



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

**Approved by AICTE, New Delhi and Affiliated to Anna University,
Chennai.**



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

4.3.3 BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION

S.NO.	DESCRIPTION	PAGE NO.
1.	Certificate of Head of institution	2
2.	Bills of internet connection	3
3.	Speed Test Result (Bandwidth)	28

Principal

**J.K.K.Munirajah College of Technology
(Autonomous)
T.N.Palayam, Gobi (Tk),
Erode (Dt) - 638 506.**



J.K.K.MUNIRAJAH
COLLEGE OF TECHNOLOGY
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
(AUTONOMOUS)

2..

ISO 9001:2015 Certified Institution

Accredited by NAAC
"A" GRADE

☎ 02485 260754 / 55
✉ principal@jkkmct.edu.in
🌐 www.jkkmct.edu.in

Smt. VASANTHAKUMARI MUNIRAJAH
Chairman & Managing Trustee

Mrs. M.KASTHURIPRIYA MBA.,
Secretary

DR.K.SRIDHARAN Ph.D.,
Principal

DATE: 23.12.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the bandwidth of Internet connection in the institution as follow,

S. No	Description	Bandwidth
1	Airtel (Dedicated leased line)	100Mbps
2	BSNL	100 Mbps


PRINCIPAL

Principal
J.K.K.Munirajah College of Technology
(Autonomous)
T.N.Palayam, Gobi (Tk),
Erode (Dt) - 638 506



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

**Approved by AICTE, New Delhi and Affiliated to Anna University,
Chennai.**



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Bills of Internet Connection

Principal

**J.K.K.Munirajah College of Technology
(Autonomous)
T.N.Palayam, Gobi (TK),
Erode (Dt) - 638 506.**



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

DATA SERVICES		airtel																			
Original copy for Recipients Tax Invoice																					
Mailing Address Manoojumar sb J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY Thookanailenpalayam gobi tk erode .. Erode - - Tamil Nadu		Account Details Customer Account Number 31-21131974 Internal ID (Billable ID) 21-21131974-1 Invoice Number BBL3324048001635 Invoice Date 07-JUN-2024 Due Date 28-JUL-2024																			
 21-21131974-1 BBL3324048001635																					
Billing Address J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY Thookanailenpalayam gobi tk erode .. Erode - 638506 Tamil Nadu		Invoice Summary <table border="1"> <thead> <tr> <th></th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges</td> <td>57,500.00</td> </tr> <tr> <td>One time charges</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> </tr> <tr> <td>Sub-Total</td> <td>57,500.00</td> </tr> <tr> <td>CGST</td> <td>5,175.00</td> </tr> <tr> <td>SGST/UTGST</td> <td>5,175.00</td> </tr> <tr> <td>Total Taxes</td> <td>10,350.00</td> </tr> <tr> <td>Total (₹)</td> <td>67,850.00</td> </tr> </tbody> </table> <p>Amount in Words: ₹ Sixty Seven Thousand Eight Hundred Fifty Rupees and Zero Paise Only</p> <p>Detailed Break-up available from page 3 onwards.</p>			Amount(₹)	Recurring charges	57,500.00	One time charges	0.00	Adjustments	0.00	Sub-Total	57,500.00	CGST	5,175.00	SGST/UTGST	5,175.00	Total Taxes	10,350.00	Total (₹)	67,850.00
	Amount(₹)																				
Recurring charges	57,500.00																				
One time charges	0.00																				
Adjustments	0.00																				
Sub-Total	57,500.00																				
CGST	5,175.00																				
SGST/UTGST	5,175.00																				
Total Taxes	10,350.00																				
Total (₹)	67,850.00																				
GSTIN Details Customer GSTIN : - Place of Supply : TAMIL NADU State Code : 33 Customer PAN No. : AAATA9998B																					

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relation Manager.


Bharti Airtel Ltd

Signature Not Verified
Digitally signed by: Sumedh Chaudhary
Date: 2023.04.08 16:24:37 IST

Authorised Signatory

Make payments seamlessly with Airtel Thanks for Business

- Get Instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email Id.

Send payment to
21-21131974-1.airtel@airtel

Scan QR

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd
Bank Account No. : BTELCC0000000070946

Bank Name: Citi Bank NA

IFSC: CITI0000004



3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Sumedh Chaudhary
Principal

Principal

J.K.K. Munirajah College of Technology
(Autonomous)

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu - 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1Z1U T.N. Palayam, Gobi (Tk).



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University,
Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

- 1) Kindly contact us on **Airtel Thanks for Business**: <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.
- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit Id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.



Principal

J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Invoice no : BBL332404B001635

Invoice date : 07-JUN-2024

Invoice Summary

Product: Internet
 HSN/SAC: 990422
 Qty/UM: 1/Orders
 Installation Address(A): ITCOL FIRST Bharti Airtel Ltd, No 9, Building 1st floor ,SIC Road, Near Hotel Ananya, SIC ROAD SIC ERODE ERD TAMIL NADU India ERODE ERD
 Installation Address(B): ITCOL FIRST Bharti Airtel Ltd, No 9, Building 1st floor ,SIC Road, Near Hotel Ananya, SIC ROAD SIC ERODE ERD TAMIL NADU India ERODE ERD

Credit# (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Bitrate	Description	Amount	Amount	CGST		SGST/UTGST		IGST	
					(₹)	(₹)	Rate	Amount	Rate	Amount	Rate	Amount
14298171	PO DATED-24/03/2022/ 24-MAR-2022	11-Apr-2022 / 01-Jul-2023 to 30-Sep-2023	51200 Kbps / 30	51200 Mbps (L1)Internet Lease line BROADBAND AT-Dtd gbt 40 m airtel tower at Mr Loganathan sathi nagar sicut road nagar thoolakarapalayam gobi tk erode, Erode, Tamil Nadu, 638506, India	2,30,000.00	57,500.00	9%	5,175.00	9%	5,175.00	0%	0.00
Total					2,30,000.00	57,500.00		5,175.00		5,175.00		0.00

*Excluding Tax

Tax Details

Description	HSN / SAC	Taxable Value	Rate	Amount	Total
CGST	990422	57,500.00	9%	5,175.00	10,350.00
UTGST/SGST	990422	57,500.00	9%	5,175.00	10,350.00
Total					10,350.00

Acronyms Used

QTY	Quantity
UM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

Page 3 of 3

Principal

J.K.K. Munirajah College of Technology
 (Autonomous)
 T.N. Palayam, Gobi (Tk),
 Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University,
Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

DATA SERVICES		airtel																			
Original copy for Recipient: Tax Invoice																					
Mailing Address		Account Details																			
Manojkumar sb J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY Thookanailerpalayam gobi tk erode -- Erode -- TAMIL NADU		Customer Account Number 31-21131974 Internal ID (Billable ID) 21-21131974-1 Invoice Number BBL3324098014118 Invoice Date 14-SEP-2023 Due Date 05-OCT-2023																			
 21-21131974-1 BBL3324098014118																					
Billing Address		Invoice Summary																			
J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY Thookanailerpalayam gobi tk erode -- Erode - 638506 TAMIL NADU		<table border="1"> <thead> <tr> <th></th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges</td> <td>57,500.00</td> </tr> <tr> <td>One time charges</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> </tr> <tr> <td>Sub-Total</td> <td>57,500.00</td> </tr> <tr> <td>CGST</td> <td>5,175.00</td> </tr> <tr> <td>SGST/UTGST</td> <td>5,175.00</td> </tr> <tr> <td>Total Taxes</td> <td>10,350.00</td> </tr> <tr> <td>Total (₹)</td> <td>67,850.00</td> </tr> </tbody> </table>			Amount(₹)	Recurring charges	57,500.00	One time charges	0.00	Adjustments	0.00	Sub-Total	57,500.00	CGST	5,175.00	SGST/UTGST	5,175.00	Total Taxes	10,350.00	Total (₹)	67,850.00
	Amount(₹)																				
Recurring charges	57,500.00																				
One time charges	0.00																				
Adjustments	0.00																				
Sub-Total	57,500.00																				
CGST	5,175.00																				
SGST/UTGST	5,175.00																				
Total Taxes	10,350.00																				
Total (₹)	67,850.00																				
GSTIN Details		Amount in Words: ₹ Sixty Seven Thousand Eight Hundred Fifty Rupees and Zero Paise Only Detailed break up available from page 3 onwards																			
Customer GSTIN : Place of Supply : TAMIL NADU State Code : 33 Customer PAN No. : AAATA9998B																					

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relationship Manager

Bharti Airtel Ltd

Authorized Signatory
Signature Not Verify

Digitally signed by Sumesh Chandra
Date: 2023.09.14 04:33:17 IST

Thanks for business

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required

YOUR PAYMENT OPTIONS

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) BFT/RTGS Details: Beneficiary A/c Name: Dharti Airtel Ltd Bank Name: CBI Bank NA IFSC: CITI0000004
Bank Account No. : BTELCC0000000070946

Send payment to 21-21131974-1@airtelthanks



Scan QR via any UPI App

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu - 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74899HR1995PLC085987, www.airtel.in

SAC / HSN CODE: 998422

Principal

J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University,
Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of Invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

- 1) Kindly contact us on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSO)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit Id (LSO) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Principal

J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) – 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Invoice no : BBL3324098014118
Invoice date : 14-SEP-2023

Invoice Summary

Product: Internet
HSN/SAC: 998422
Qty/UoM: 1/Others
Installation Address(A): B750L FIRST Bharathi Aerial Ltd, No 9, Building 1st floor, SNC Road, Near Hotel Aaranya, SNC ROAD SNC ERODE ERD TAMIL NADU India ERODE ERD TAMIL NADU
Installation Address(B): Sd/gst 40 m aerial tower at Miraganathan salithi nagar sipost road erode thokarankalpalayam gobi tk erode Erode TAMIL NADU

Circuit Id (LSN)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Bitrate	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		VAT	
							Rate	Amount	Rate	Amount	Rate	Amount
14190171	PG DATED-24/03/2022/ 24-MAR-2022	11-Apr-2022 / 01-Oct-2023 to 31-Dec-2023	51200 Mbps / 30	51200 Mbps Q1 Internet Lease line BANDWIDTH AT Sd/gst 40 m aerial tower at Miraganathan salithi nagar sipost road erode thokarankalpalayam gobi tk erode, Erode, Tamil Nadu, 638506, erode	2,30,000.00	57,500.00	9%	5,175.00	9%	5,175.00	0%	0.00
Total					2,30,000.00	57,500.00		5,175.00		5,175.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	57,500.00	9%	5,175.00	10,350.00
UTGST/SGST	998422	57,500.00	9%	5,175.00	
Total					10,350.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

Principal

J.K.K.Munirajah College of Technology
(Autonomous)
T.N.Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

DATA SERVICES		airtel																			
Original copy for Recipient: Tax Invoice																					
Mailing Address		Account Details																			
Manoj Kumar s/b J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY Thookanaikerpalayam gobi tk erode .. Erode - - Tamil Nadu 21-21131974-1 BBL332404B001887		Customer Account Number 31-21131974 Internal ID (Bilable ID) 21-21131974-1 Invoice Number BBL332404B001887 Invoice Date 21-DEC-2023 Due Date 11-JAN-2024																			
Billing Address		Invoice Summary																			
J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY Thookanaikerpalayam gobi tk erode .. Erode - 638506 Tamil Nadu		<table border="1"> <thead> <tr> <th></th> <th>Amount (₹)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges</td> <td>57,500.00</td> </tr> <tr> <td>One time charges</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> </tr> <tr> <td>Sub-Total</td> <td>57,500.00</td> </tr> <tr> <td>CGST</td> <td>5,175.00</td> </tr> <tr> <td>SGST/UTGST</td> <td>5,175.00</td> </tr> <tr> <td>Total Taxes</td> <td>10,350.00</td> </tr> <tr> <td>Total (₹)</td> <td>67,850.00</td> </tr> </tbody> </table> Amount in Words: ₹ Sixty Seven Thousand Eight Hundred Fifty Rupees and Zero Paise Only Detailed break-up available from page 3 onwards.			Amount (₹)	Recurring charges	57,500.00	One time charges	0.00	Adjustments	0.00	Sub-Total	57,500.00	CGST	5,175.00	SGST/UTGST	5,175.00	Total Taxes	10,350.00	Total (₹)	67,850.00
	Amount (₹)																				
Recurring charges	57,500.00																				
One time charges	0.00																				
Adjustments	0.00																				
Sub-Total	57,500.00																				
CGST	5,175.00																				
SGST/UTGST	5,175.00																				
Total Taxes	10,350.00																				
Total (₹)	67,850.00																				
GSTIN Details																					
Customer GSTIN : - Place of Supply : TAMIL NADU State Code : 33 Customer PAN No. : AAATA9998B																					

Disclaimer: Invoice is called as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relation Manager.

Bharti Airtel Ltd

Signature Not Verified
Digitally signed by: sunil...
Date: 2023.04.08 16:24:37 IST

Authorised Signatory

Thanks for Business

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required

YOUR PAYMENT OPTIONS

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd Bank Name: Citibank NA BESC: CITI0000004 Bank Account No. : BTELCC0000000070946

Send payment to 21-21131974-1.BBL@airtel



3) To account your payments, Please share Invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai - 600029, Tamil Nadu, India
 STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU
 Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.
 Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number - L74899HR1995PLC095761
 SAC / HSN CODE: 998422

Principal
J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University,
Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

- 1) Kindly contact us on **Airtel Thanks for Business**: <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.
- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Principal

J.K.K.Munirajah College of Technology
(Autonomous)
T.N.Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Invoice no : BEN 332404B001887

Invoice date : 21-DEC-2023

Invoice Summary

Product: Internet
 HSN/SAC: 998422
 Qty/Unit: 1/Others
 Installation Address(A): BTSOL FIRST Bharti Airtel Ltd, No 9, Building 1st floor ,SIC Road, Near Hotel Assembly, SIC ROAD SIC ERODE ERD TAMIL NADU India ERODE ERD TAMIL NADU
 Installation Address(B): Btl gbt 40 m aircel tower at Nr logarathian sakti nagar sipcot road erugur thodanaherpalayam gobi tk erode Erode TAMIL NADU

Quantity (L1)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Amount	Amount	CGST		SGST/UTGST		IGST	
					(₹)	(₹)	Rate	Amount	Rate	Amount	Rate	Amount
141901.71	PO DATED-24/03/2023/ 24-MAR-2023	11-Apr-2023 / 01-Jan-2024 to 30-Mar-2024	51200 Kbps / 30	51200 Mbps (L1)Internet Lease line @ANDARSDRN AT-Btl gbt 40 m aircel tower at Nr logarathian sakti nagar sipcot road erugur thodanaherpalayam gobi tk erode, Erode, Tamil Nadu, 638506, India	2,30,000.00	57,500.00	9%	5,175.00	9%	5,175.00	0%	0.00
Total					2,30,000.00	57,500.00		5,175.00		5,175.00		0.00

*Excluding Tax

Tax Details

Description	HSN / SAC	Taxable Value	Rate	Amount	Total
CGST	998422	57,500.00	9%	5,175.00	10,350.00
UTGST/SGST	998422	57,500.00	9%	5,175.00	
Total					10,350.00

Acronyms Used

QTY	Quantity
UNIT	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

Principal

J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

DATA SERVICES		airtel																			
<small>Original copy for Recipient. Tax Invoice</small>																					
Mailing Address		Account Details																			
Manojkumar sb J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY Thookanailerpalayam gobi tk erode --- Erode --- TAMIL NADU		Customer Account Number 31-21131974 Internal ID (Billable ID) 21-21131974-1 Invoice Number BBL3325048001816 Invoice Date 15-APR-2024 Due Date 06-MAY-2024																			
 21-21131974-1 BBL3325048001816																					
Billing Address		Invoice Summary																			
J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY Thookanailerpalayam gobi tk erode --- Erode - 638506 TAMIL NADU		<table border="1"> <thead> <tr> <th></th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges</td> <td>3,159.34</td> </tr> <tr> <td>One time charges</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> </tr> <tr> <td>Sub-Total</td> <td>3,159.34</td> </tr> <tr> <td>CGST</td> <td>284.34</td> </tr> <tr> <td>SGST/UTGST</td> <td>284.34</td> </tr> <tr> <td>Total Taxes</td> <td>568.68</td> </tr> <tr> <td>Total (₹)</td> <td>3,728.02</td> </tr> </tbody> </table>			Amount(₹)	Recurring charges	3,159.34	One time charges	0.00	Adjustments	0.00	Sub-Total	3,159.34	CGST	284.34	SGST/UTGST	284.34	Total Taxes	568.68	Total (₹)	3,728.02
	Amount(₹)																				
Recurring charges	3,159.34																				
One time charges	0.00																				
Adjustments	0.00																				
Sub-Total	3,159.34																				
CGST	284.34																				
SGST/UTGST	284.34																				
Total Taxes	568.68																				
Total (₹)	3,728.02																				
GSTIN Details		Amount in Words: ₹ Three Thousand Seven Hundred Twenty Eight Rupees and Two Paise Only <small>Detailed break-up available from page 3 onwards.</small>																			
Customer GSTIN : Place of Supply : TAMIL NADU State Code : 33 Customer PAN No. : AAATA9998B																					

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager / Relationship Manager

Bharti Airtel Ltd

[Signature]

Authorised Signatory


Signature Not Verified

Digitally signed by Sumant Chandra...

Thanks for Business

Make payments seamlessly with Airtel Thanks for Business

- Get Instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) **IFT/RTGS Details:** Beneficiary A/c Name: Bharti Airtel Ltd
Bank Name: CBI Bank MA
Bank Account No. : BTELCC0000000070946

Bank Name: CBI Bank MA

IFSC: 0000000000

Send payments via QR



Scan & pay via my LPA

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74899HR1905PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Principal

J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University,
Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Pro-rated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

1) Kindly contact us on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit Id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.


Principal

J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Invoice no : BBL3325048001816
Invoice date : 15-APR-2024

Invoice Summary

Product: Internet
 HSN/SAC: 998422
 Qty/UOM: 1/Others
 Installation Address(A): BTSQL FIRST Bharti Airtel Ltd, No 9, Building 1st floor SKC Road, Near Hotel Aswanya, SKC ROAD SKC ERODE ERD TAMIL NADU India ERODE ERD TAMIL NADU
 Installation Address(B): Btl gbt 40 m aircel tower at Mr loganathan sakthi nagar upcot road irugur thookanalerpalayam gobi tk erode Erode TAMIL NADU

Circuit Id (CSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Amount Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
14190171	PO DATED-24/03/2022/ 24-MAR-2022	01-Apr-2024 to 05-Apr-2024	51200 Mbps / 10	51200 MBPS (1.1)Internet Lease line BANDWIDTH AT-Btl gbt 40 m aircel tower at Mr loganathan sakthi nagar upcot road irugur thookanalerpalayam gobi tk erode, Erode, Tamil Nadu, 638506, India	2,30,000.00	3,159.34	9%	284.34	9%	284.34	0%	0.00
Total					2,30,000.00	3,159.34		284.34		284.34		0.00

*Excluding Tax

Tax Details

Description	HSN / SAC	Taxable Value	Rate	Amount	Total
CGST	998422	3,159.34	9%	284.34	568.68
UTGST/SGST	998422	3,159.34	9%	284.34	568.68
Total					568.68

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

Principal

J.K.K.Munirajah College of Technology
(Autonomous)
T.N.Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 9039575942 Invoice No: STNR25003399247

Invoice Date : 02/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: FIBRE ULTRA-COMBO-FBS

Tax Invoice

THE PRINCIPAL J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
37771-A
PUNJATHURAYAMPALAYAM
TNPALAYAM
ERODE
TN
638512
INDIA

TELEPHONE NUMBER

04285-290221

GSTIN

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

17/07/2023

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE முந்தைய கட்டி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS எதிர் கட்டிடல்கள்	CURRENT CHARGES தற்போதைய செலவுகள்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,793.53	(-) ₹ 1,794.00	(+) ₹ 0.00	(-) ₹ 1,768.82	(=) ₹ 1,768.35	(=) ₹ 1769.00

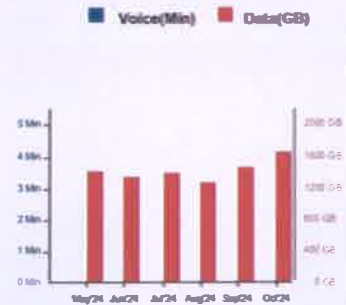
Credit Limit 2,499.50 Deposit Amount 1,499.00 Loyalty Points - Bal. 31 Returned: 0 Amount in Words Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges தற்போதைய செலவுகள்	1499.00
One Time Charges மீளக் கட்டும்	0.00
Usage Charges ஒரு முறை கட்டும்	0.00
Miscellaneous Charges பயன்பாட்டு கட்டும்	0.00
Discounts பாங்கிய	0.00
Late Fee தாமத கட்டும்	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1768.82

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@jkkmct.edu.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



Scan QR Code to enable Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
0424-2288622

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of Payment
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
Invoice No	STNR25003399247
Invoice Date	02/07/2023
Account No	9039575942
Phone No	04285-290221
Due Date	17/07/2023
Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ERODE.

This is a Computer generated Bill and does not require any Signature.

Principal
J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 9039575842 Invoice No: STNR25003399247

Invoice Date : 02/08/2023 Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: FIBRE ULTRA-COMBO-FIB

Tax Invoice

THE PRINCIPAL J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY... 377/1-A PUNJATHURAYAMPALAYAM TNPALAYAM ERODE TN 638512 INDIA

TELEPHONE NUMBER 04285-290221

GSTIN

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

17/08/2023

24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம் (-)	PAYMENT RECEIVED பெறப்பட்ட தொகை (+)	ADJUSTMENTS சரிசெய்யப்பட்டவை (+)	CURRENT CHARGES தற்போதுள்ள கட்டணம் (+)	TOTAL DUE மொத்த தொகை (=)	AMOUNT PAYABLE தொகை (=)
₹ 1,793.53	₹ 1,794.00	₹ 0.00	₹ 1,768.82	₹ 1,768.35	₹ 1769.00

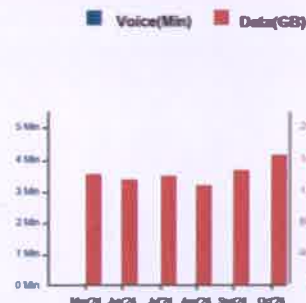
Credit Limit: 2,498.58 Deposit Amount: 1,499.00 Loyalty Points: -Bal: 31 Redeemed: 0 Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1768.82

Tax Details	Tax Rate	Amount
Description		
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@jkknct.edu.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

Connect with us on WhatsApp! 1800-4444 for FTTH broadband queries only

Upgrade your plan, Book a new FTTH connection, Pay/view bill and much more

Scan QR Code to make Online/Poortal Payment.

SAMPATHKUMAR A
Accounts Officer (ID)
For Billing related issues
0424-2268522

UPI Payment

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

BHARAT SANCHAR NGAM LTD		- PAYMENT SLIP -		Invoice No	STNR25003399247
Mode of Payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	02/08/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Please Charge Rs. _____ Signature _____		Account No	9039575842
				Phone No	04285-290221
				Due Date	17/08/2023
				Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ERODE

This is a Computer generated Bill and does not require any Signature.

Principal
J.K.K. College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 9039575942 Invoice No: STNR25003399632

Invoice Date : 02/09/2023 Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: FIBRE ULTRA-COMBO-FIB

THE PRINCIPAL J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY, 3771-A PULIATHURAYAMPALAYAM TNPALAYAM ERODE TN 638512 INDIA

TELEPHONE NUMBER 04285-290221 GSTIN

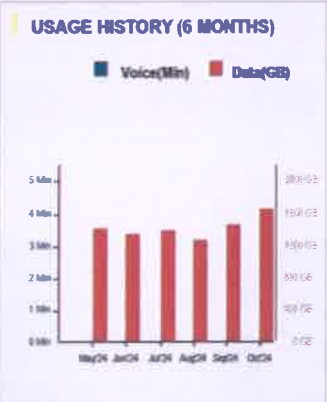
AMOUNT PAYABLE ₹ 1769.00 PAY NOW

DUE DATE 17/09/2023 24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,793.53	₹ 1,794.00	₹ 0.00	₹ 1,769.82	₹ 1,769.35	₹ 1,769.00

Credit Limit: 2,458.58 Deposit Amount: 1,459.85 Loyalty Points - Bal: 31 Redemmed: 0 Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges	Amount ₹
Current Charges	1499.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1769.00



Dear Customer, Soft copy of this bill has been mailed to your ID principal@jkkmct.edu.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
0424-2268622

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	STNR25003399247
Invoice Date	02/09/2023
Account No	9039575942
Phone No	04285-290221
Due Date	17/09/2023
Amount Payable	₹ 1,769.00

J.K.K. Munirajah College of Technology (Autonomous) T.N. Palayam, Gobi (Tk), Erode (Dt) - 638 506



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 9039575942 Invoice No: STNR25003385689

Invoice Date : 02/10/2023 Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE ULTRA-COMBO-FIB

THE PRINCIPAL, J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY, 377/1-A PULLAITHIRAVAMPALAYAM TRIPALAYAM, ERODE, TN 636112, INDIA

TELEPHONE NUMBER

04285-290221

GSTIN

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

17/10/2023

24x7 Toll Free Helpline Call or WhatsApp Hi to 1300 4444

Account Summary

PREVIOUS BALANCE முன்பு கட்டிய தொகை	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS சரிசெய்யப்பட்ட தொகை	CURRENT CHARGES தற்போதுள்ள கட்டணம்	TOTAL DUE கட்ட வேண்டிய தொகை	AMOUNT PAYABLE கட்ட வேண்டிய தொகை
₹ 1,793.53	₹ 1,794.00	₹ 0.00	₹ 1,769.02	₹ 1,769.35	₹ 1769.00

Credit Limit: 2,498.56 Deposit Amount: 1,489.00 Loyalty Points: Star 31 Rebursed: 0

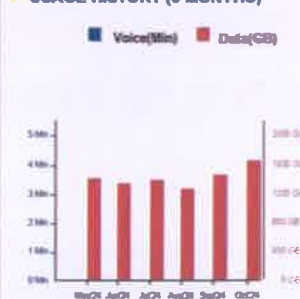
Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

Current Charges	Amount	₹
Recurring Charges	1489.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	1,489.00	
Tax	280.02	
Total Current Charges	1769.00	

Tax Details	Tax Rate	Amount
GST 9%	9.00%	134.91
SGST/UTGST 9%	9.00%	134.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@jkkmt.edu.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
0424-298622

UPI Payment

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

- PAYMENT SLIP -		Invoice No	STNR25003388247
BHARAT SANCHAR NIGAM LTD 	Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	02/10/2023
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Account No	9039575942
Please Charge Rs. _____ Signature _____		Phone No	04285-290221
		Due Date	17/10/2023
		Amount Payable	₹ 1769.00

Principal
J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 9039575942 Invoice No: STNR25003399882

Invoice Date : 02/11/2023 Billed Charged Period

01/10/2023 to 31/10/2023

Tarif Plan: FIBRE ULTRA-COMBO-FIB

THE PRINCIPAL J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY 377/1-A PULIANTHURAYAMPALAYAM TNPALAYAM ERODE TN 638512 INDIA	TELEPHONE NUMBER 04285-290221	AMOUNT PAYABLE ₹ 1769.00 PAY NOW	DUE DATE 17/11/2023 24x7 Toll Free Helpline Call or WhatsApp to 1800 4444
GSTIN			

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்ட ₹ 1,793.53	PAYMENT RECEIVED வாங்கிய தொகை (-) ₹ 1,794.00	ADJUSTMENTS ஏதாவது குறைவு (+) ₹ 0.00	CURRENT CHARGES தற்போதுள்ள கட்ட ₹ 1,769.82	TOTAL DUE கட்டவேண்டிய தொகை (=) ₹ 1,769.35	AMOUNT PAYABLE கட்டவேண்டிய தொகை ₹ 1769.00
---	---	---	---	--	--

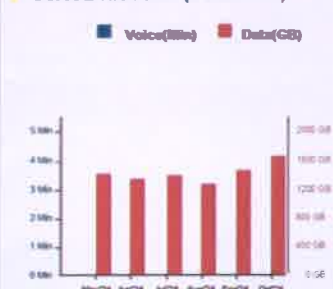
Credit Limit: 2,499.50 Deposit Amount: 1,899.00 Loyalty Points - Star 21 Redeemed: 0 Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1,489.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,489.00
Tax	280.82
Total Current Charges	1769.82

Tax Details	Tax Rate	Amount
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@jkkncet.edu.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



Scan QR Code to make Online Prepaid Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
0424-2288622

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

BARHAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No STNR25003399247 Invoice Date 02/11/2023 Account No 9039575942 Phone No 04285-290221 Due Date 17/11/2023 Amount Payable ₹ 1769.00
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs _____ Signature _____	Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) RSRH ERDPF	

Principal
 J.K.K. Munirajah College of Technology
 (Autonomous)
 T.N. Palayam, Gobi (Tk),
 Erode (Dt) - 638 506



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 9839575842 Invoice No: STNR25003399247

Invoice Date : 02/12/2023 Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE ULTRA-COMBO-FBS

Tax Invoice

THE PRINCIPAL J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY .
3771-A
PUNJITHURAYAMPALAYAM
TRIPALAYAM
ERODE
TN
638512
INDIA

TELEPHONE NUMBER

04285-290221

GSTIN

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

17/12/2023

24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம் (-)	PAYMENT RECEIVED செலுத்திய தொகை (+)	ADJUSTMENTS சரிசெய்யப்பட்டவை (+)	CURRENT CHARGES தற்போதைய செலவைகள் (+)	TOTAL DUE செலுத்த வேண்டிய தொகை (=)	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை (=)
₹ 1,793.53	₹ 1,794.00	₹ 0.00	₹ 1,768.82	₹ 1,768.35	₹ 1769.00

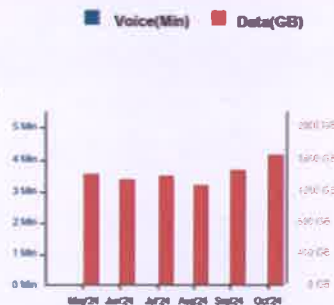
Credit Limit: 2,498.50 Deposit Amount: 1,499.00 Loyalty Points: -Bal: 31 Redeemed: 0 Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

Current Charges	Amount
Recurring Charges தற்போதைய செலவைகள்	1499.00
One Time Charges மொத்த கட்டணம்	0.00
Usage Charges பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	0.00
Discounts தள்ளுபடி	0.00
Late Fee தாமத கட்டணம்	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges மொத்த தற்போதைய கட்டணம்	1768.82

Tax Details	Tax Rate	Amount
Description		
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@jkkct.edu.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



Scan QR Code to make Online Prepaid Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
0424-2288622

UPI Payment

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice No	STNR25003399247
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	02/12/2023
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Account No	9839575842
Please Charge Rs _____ Signature _____		Phone No	04285-290221
		Due Date	17/12/2023
		Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ERODE

This is a Computer generated Bill and does not require any Signature.

Principal
J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 9039575942 Invoice No: STNR25903399560

Invoice Date : 02/01/2024 Fixed Charged Period

01/12/2024 to 31/12/2024

Tariff Plan: FIBRE ULTRA-COMBO-FBS

THE PRINCIPAL J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY - 377/1-A PUNJITHUSAYAMPALAYAM TNPALAYAM ERODE TN 638512 INDIA

TELEPHONE NUMBER
04285-290221

GSTIN

AMOUNT PAYABLE
₹ **1769.00**

PAY NOW

DUE DATE
17/01/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE முன்பு கட்டிய தொகை	PAYMENT RECEIVED பெற்ற தொகை	ADJUSTMENTS சரிசெய்யப்பட்ட தொகை	CURRENT CHARGES தற்போதைய செலவு	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பெறவேண்டிய தொகை
₹ 1,793.53 (-)	₹ 1,794.00 (+)	₹ 0.00 (+)	₹ 1,769.82 (=)	₹ 1,769.35 (=)	₹ 1769.00

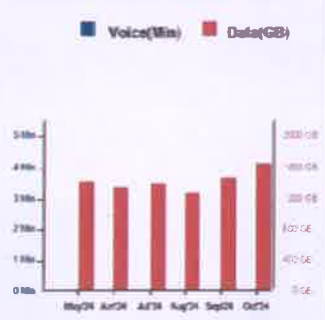
Small Unit: 7.485.58 Tariff Area: 1.4.38.01 Locality: Prash - Pal 31 Referred: 0 Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine Nine Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1769.00

Tax Details	Tax Rate	Amount
CGST-9%	9.09%	134.81
SGST/UTGST-9%	9.09%	134.81

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@jkknct.edu.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Connect with us on WhatsApp!
1800-4444
for FTTH broadband queries only

Upgrade your plan
Book a new FTTH connection
Pay/view bill and much more

Scan QR Code to make Online Postal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
0424-2259622

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

- PAYMENT SLIP -		Invoice No	STNR25903399247
BHARAT SANCHAR NIGAM LTD		Invoice Date	02/01/2024
Mode of Payment		Account No	9039575942
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	04285-290221
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Due Date	17/01/2024
Please Charge Rs _____ Signature _____		Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Round Up) in favour of AO (Cash), BSNL, ERODE

This is a Computer generated Bill and does not require any Signature.

Principal
J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 9030575942 Invoice No: STNR25003399247

Invoice Date : 02/02/2024 Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE ULTRA-COMBO-FEE

THE PRINCIPAL J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
3771-A
PUNJITHUDAYAMPALAYAM
TNPALAYAM
ERODE
TN
638512
INDIA

TELEPHONE NUMBER
04285-290221

GSTIN

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

17/02/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Tax Invoice

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,793.53	₹ 1,794.00	₹ 0.00	₹ 1,769.82	₹ 1,769.82	₹ 1769.00

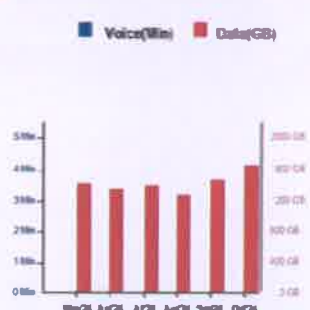
Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1489.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	1,489.00
Tax	280.82
Total Current Charges	1769.82

Tax Details	Tax Rate	Amount
CST-9%	9.37%	134.91
33SATSET-9%	9.37%	134.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@jkkmct.edu.in. If mail ID is incorrect, please update correct ID at www.safecare.bsnl.co.in.



Scan QR Code to make Online Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
8434-226622

UPI Payment

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Check/ED No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	STNR25003399247
Invoice Date	02/02/2024
Account No	9030575942
Phone No	04285-290221
Due Date	17/02/2024
Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ERODE. This is a Computer generated Bill and does not require any Signature.

J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 903957942 Invoice No: STNR05003399486
 Invoice Date : 03/02/2024 Billed Charged Period
 01/02/2024 to 29/02/2024
 Tariff Plan: FIBRE ULTRA-COMBO-FBB

THE PRINCIPAL J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY .
 3771-A
 PUNJATHURAI PALAYAM
 TNPALAYAM
 ERODE
 TN
 63512
 INDIA

TELEPHONE NUMBER
04285-290221

GSTIN

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

17/03/2024

24x7 Toll Free Helpline
 Call or WhatsApp to
 1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்பு கட்ட	பெறப்பட்ட தொகை	சரிசெய்யப்பட்ட தொகை	சமீப கட்ட வேண்டிய தொகை	மொத்த தொகை	பெற வேண்டிய தொகை
₹ 1,793.53	₹ 1,794.00	₹ 0.00	₹ 1,769.02	₹ 1,769.35	₹ 1769.00

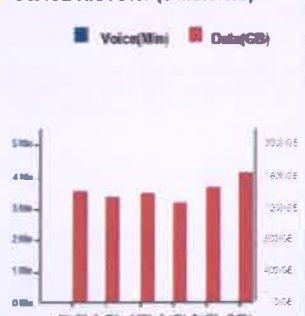
Drill Cost 7.49 INR Special Area 1.43 INR Equity Print 1.43 INR Standard 8 Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1768.82

Tax Details	Tax Rate	Amount
Description		TAX 91
CST-9%	9.33%	TAX 91
SST/UTGET-9%	9.33%	

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@bjrcet.edu.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



Scan QR Code to make Online Postal Payment.

SANPATHKUMAR A
 Accounts Officer (IT)
 For Billing related issues
 0424-2288622

UPI Payment

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	STNR25003399247
Invoice Date	02/03/2024
Account No	903957942
Phone No	04285-290221
Due Date	17/03/2024
Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ERODE.

This is a Computer generated Bill and does not require any Signature.

For Bank use only
 Page 1

[Signature]
 Principal

J.K.K. Munirajah College of Technology
 (Autonomous)

T.N. Palayam, Gobi (Tk),
 Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 903957942 Invoice No: STNR25003399247

Invoice Date : 02/03/2024 Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: F BIRE ULTRA-COMBO-FBS

THE PRINCIPAL J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY, 377/1-A PULJITHURAI PALAYAM TNPALAYAM, ERODE, TN 638512 INDIA

TELEPHONE NUMBER
04285-290221

GSTIN

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

17/04/2023

24x7 Toll Free Helpline
Call or WhatsApp Us to
1800 4444

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹ 1,793.53	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 1,794.00	ADJUSTMENTS சரிசெய்யப்பட்ட தொகை ₹ 0.00	CURRENT CHARGES தற்போதுள்ள தொகை ₹ 1,768.82	TOTAL DUE மொத்த தொகை ₹ 1,768.35	AMOUNT PAYABLE பெறவேண்டிய தொகை ₹ 1769.00
---	--	--	--	---------------------------------------	--

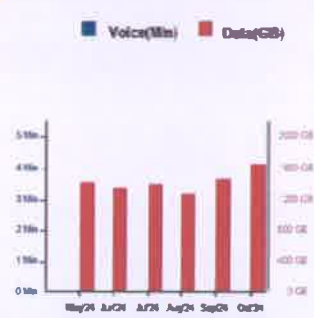
Amount in Words : Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

Current Charges	₹ 1489.00
Recurring Charges	₹ 0.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 1,489.00
Tax	₹ 280.82
Total Current Charges	₹ 1769.82

Description	Tax Rate	Amount
CST-9%	9.07%	134.91
SST/AT/SET-3%	3.07%	134.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@jkkct.edu.in. If mail ID is incorrect, please update correct ID at www.safetax.bsnl.co.in



Scan QR Code to make Online Postal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
0424-2258622

UPI Payment

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	STNR25003399247
Invoice Date	02/04/2024
Account No	903957942
Phone No	04285-290221
Due Date	17/04/2024
Amount Payable	₹ 1769.00

Please make crossed Cheque/DD pay Order for Amount Payable (rounded Up) in favour of AO (Cash), BSNL, ERODE. This is a Computer generated Bill and does not require any Signature.

Principal
College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 9039575942 Invoice No: STNR25083395247

Invoice Date : 02/04/2024 Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE ULTRA-COMBO-FIB

THE PRINCIPAL J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY, 177/1-A PUNJITHURAYAMPALAYAM TNPALAYAM, ERODE TN 638512 INDIA

TELEPHONE NUMBER 04285-230221

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

17/05/2024

24x7 Toll Free Helpline Call or WhatsApp to 1300 4444

Tax Invoice

Account Summary

PREVIOUS BALANCE முன்பு கட்ட ₹ 1,793.53	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 1,794.00	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00	CURRENT CHARGES சமீப கட்டணம் ₹ 1,768.82	TOTAL DUE மொத்த கட்டணம் ₹ 1,768.35	AMOUNT PAYABLE கட்ட வேண்டிய தொகை ₹ 1769.00
--	---	--	--	---	---

₹ 1,793.53 ₹ 1,794.00 ₹ 0.00 ₹ 1,768.82 ₹ 1,768.35 ₹ 1769.00

₹ 1,793.53 ₹ 1,794.00 ₹ 0.00 ₹ 1,768.82 ₹ 1,768.35 ₹ 1769.00

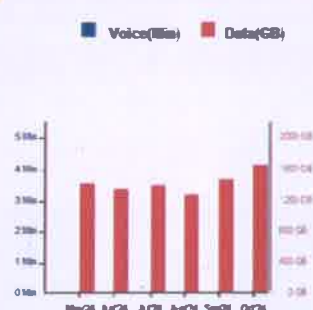
Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

Current Charges	சமீப கட்டணம்	Amount ₹
Recurring Charges	வாங்கல்	1499.00
One Time Charges	ஒரு முறை	0.00
Usage Charges	பயன்பாடு	0.00
Miscellaneous Charges	பல்வேறு	0.00
Discounts	பிற்பாடு	0.00
Late Fee	பிற்பாடு	0.00
Total Taxable (Rs.)		1,499.00
Tax		269.82
Total Current Charges	மொத்த சமீப கட்டணம்	1768.82

Tax Details		
Description	Tax Rate	Amount
CST-5%	5.00%	134.91
SSST/UTSET-3%	3.00%	134.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@nrcet.edu.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Bharat Fibre

Connect with us on WhatsApp!
1800-4444
For FTTH broadband queries only.

Upgrade your plan
Book a new FTTH connection
Pay/view bill and much more

Scan QR Code to make Online Postal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
0424-2258622

UPI Payment

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Check/DD <input type="checkbox"/> Credit/Debit Card		Invoice No	STNR25083395247
Check/DD No: _____ Dated: _____	Bank: _____ Branch: _____	Invoice Date	02/04/2024
Please Charge Rs. _____	Signature: _____	Account No	9039575942
Please make crossed Check/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ERODE		Phone No	04285-230221
This is a Computer generated Bill and does not require any Signature.		Due Date	17/05/2024
		Amount Payable	₹ 1769.00

J.K.K. Munirajah College of Technology (Autonomous) T.N. Palayam, Gobi (Tk), Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No : 9039575042 Invoice No: STNR25003399564

Invoice Date : 02/05/2024 Fixed Charged Period

01/05/2024 to 31/05/2024

Tarif Plan: FIBRE ULTRA-COMBO-FBS

THE PRINCIPAL J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY, 3771-A, PUNJITHURAYAMPALAYAM, TIRUPALAYAM, ERODE, TN, 638512, INDIA.

TELEPHONE NUMBER

04285-290221

GSTIN

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

17/06/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்பு கட்டிய தொகை (-)	பெறப்பட்ட தொகை (+)	சரிசெய்யப்பட்ட தொகை (+/-)	புதிய தொகை (+)	மொத்த தொகை (=)	பெற வேண்டிய தொகை (=)
₹ 1,793.53	₹ 1,794.00	₹ 0.00	₹ 1,768.52	₹ 1,768.53	₹ 1,769.00

Valid Until: 24/05/24 | Special Amount: 1,878.00 | Legally Prudent - For IT | Withdrawal: 0

Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine Only

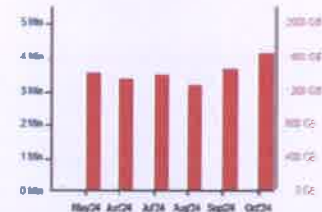
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1489.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,489.00
Tax	269.82
Total Current Charges	1769.00

Tax Details	Tax Rate	Amount
Description: CSET-4%	4.00%	134.91
Description: SSTAT3SET-3%	3.00%	134.91

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(CB)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@jkkmct.edu.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

Connect with us on WhatsApp!
1800-4444
for FTTH broadband queries only

Upgrade your plan
Switch to new FTTH connection
Pay/ view bill and much more

Scan QR Code to make Online Postal Payment.

SAMPATHKUMAR A
Accounts Officer (IT)
For Billing related issues
0424-2258622

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

- PAYMENT SLIP -		Invoice No	STNR25003399564
BHARAT SANCHAR NIGAM LTD		Invoice Date	02/05/2024
Mode of Payment		Account No	9039575042
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	04285 290221
Cheque/DD No. _____ Dated _____	Bank _____ Branch _____	Due Date	17/06/2024
Please Charge Rs. _____	Signature _____	Amount Payable	1769.00

Principal
J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)

**Approved by AICTE, New Delhi and Affiliated to Anna University,
Chennai.**



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Speed Test Result

Principal

**J.K.K. Munirajah College of Technology
(Autonomous)**

**T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.**



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

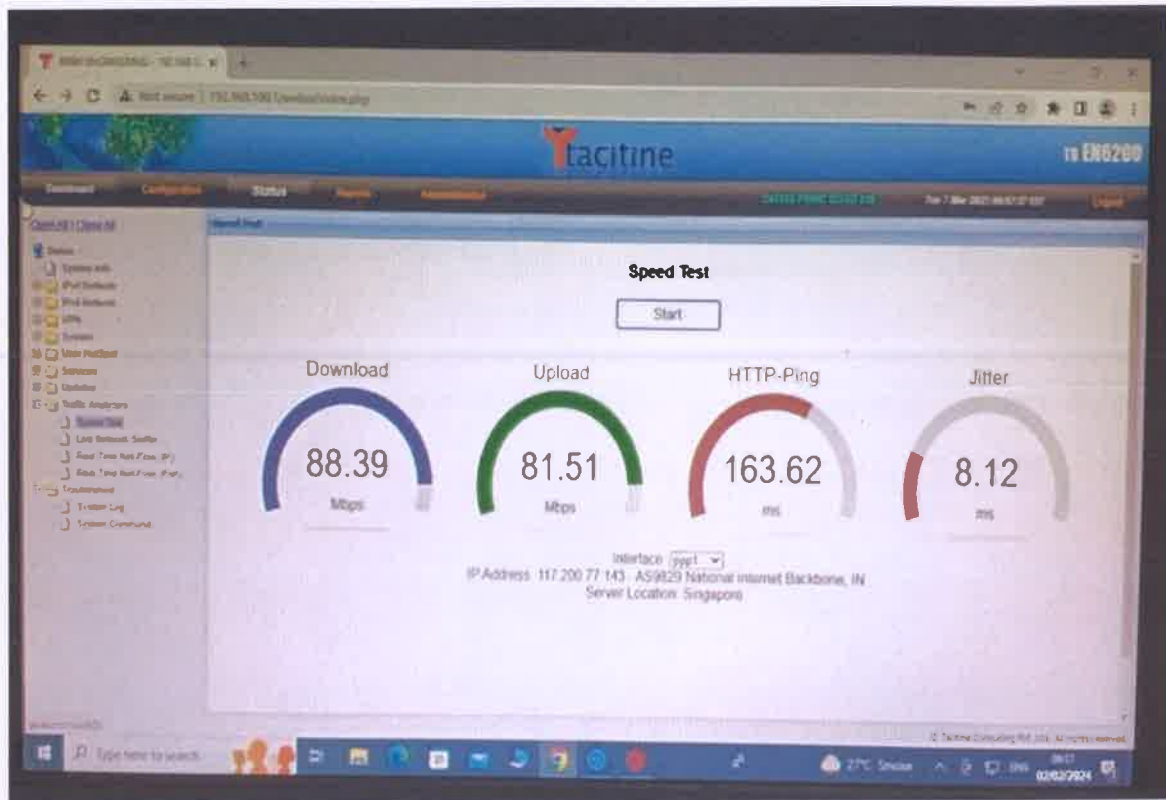
(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University,
Chennai.



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Principal
J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

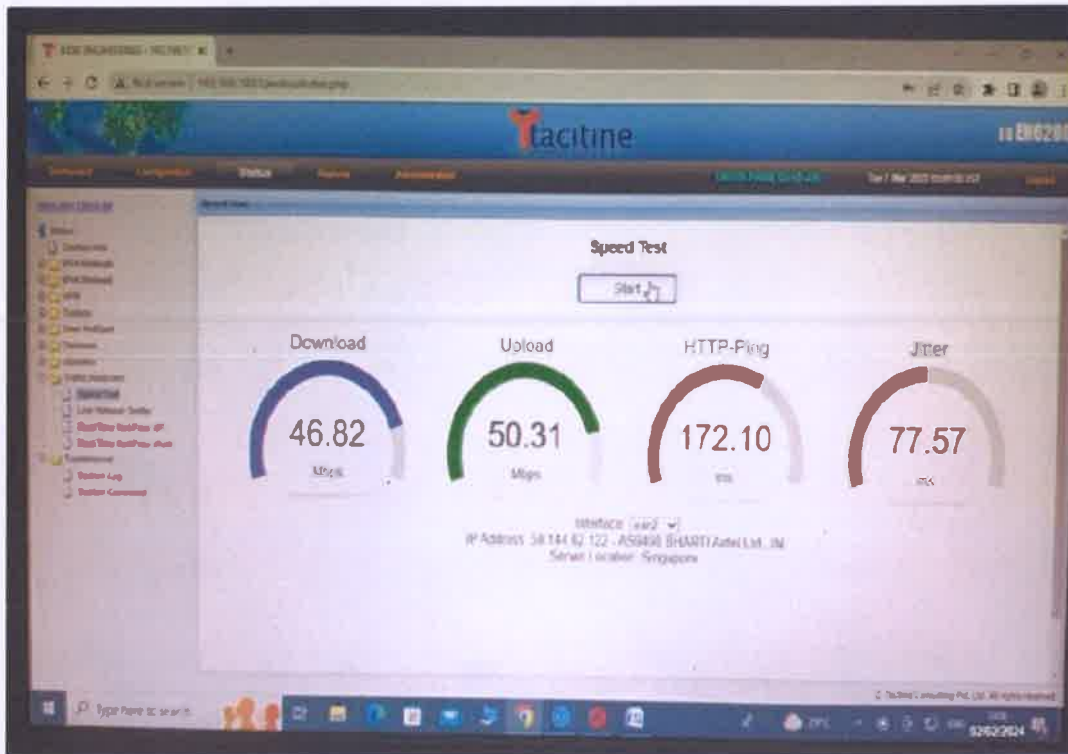
(AUTONOMOUS)

**Approved by AICTE, New Delhi and Affiliated to Anna University,
Chennai.**



Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Principal

**J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.**