



रेलटेल कार्पोरेशन ऑफ इण्डिया लिमिटेड  
भारत सरकार का उपक्रम (रेल मंत्रालय)

RailTel Corporation of India Ltd.

(A Govt. of India Undertaking, Ministry of Railways)

CAO / Construction Office Building - 4th Floor, Southern Railway, 275E, EVII Periyar Salai,  
Egmore, Chennai - 600 008. Tel : +91-44-26481271 Fax : +91-44-26481272

TIN : 33199562109  
CST : 78999 / 1 / 17 / 11 / 2005  
PAN No : AAAC 01117K  
CIN : UBA207201 2000030110794  
GST : 33AABCR1117K 17K

No.RCIL/MAS/Mktg/20-21/Sacred

14-Oct-20

To

20-21

**The Principal**  
**Sacred heart college,**  
Vaniyambadi Road,  
Tirupattur,  
Tamil Nadu- 635601

Sub: Forwarding of invoice no: 2033107081 for the period Oct.20 to Mar.21.

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The invoice no: 2033107081 for the period 01-Oct-2020 to 31-Mar-2021 of M/s.Sacred heart college is sent in original for payment.

The due date for clearing the payment is 15-11-2020. If the payments are not made on or before the due date, then the Point No.2 of the terms and conditions as provided in the Invoice will be invoked.

After making the payment, please share the payment detail and TDS certificate for the TDS deducted, else a declaration to be provided for the same.

Enc: Invoice no: 2033107081

T. R.  
KIRUBHANA  
NDAN

Digitally signed by T.  
R. KIRUBHANANDAN  
Date: 2020.10.14  
15:54:12 +05'30'

Regional Office : 2nd Floor, B-Block, Rail Nilayam, Secunderabad - 560 071. Tel : +91-40-27788000, Fax : +91-40-27820682  
Corporate Office : Plot No. 143, Institutional Area, Sector -44, Gurgaon - 122 003. Tel : +91-0124-4236086, Fax : +91-0124-4236084



BHARAT SANCHAR NIGAM LIMITED  
OFFICE OF THE GENERAL MANAGER BSNL, VELLORE.

DEMAND NOTE

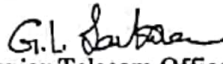
This Demand Note (in three copies) with full payment in cash of Demand Draft on a well known local bank payable to AO (Cash), O/o GM, BSNL, Vellore should be presented at the office of GENERAL MANAGER, BSNL, VELLORE On or before 15.09.20. Further action for execution of demand will be made on verification or credit of Payment. The amount of this demand note is in payment for up gradation of ILL from 100Mbps(1:4) to 155Mbps(1:2).

Demand Note No. 14/2020-21/68

Dtd 01.09.2020.

To

The Principal,  
Sacred Heart College,  
Tirupathur.

  
Junior Telecom Officer(EB)  
O/o GM, BSNL, Vellore.

CUSTOMER GST NO: 33AAACH7614L1ZL  
BSNL GSTIN PROVISIONAL NUMBER: 33AABCB5576G1ZS  
ARN NUMBER: AA330617023998S

Particulars	Amount	
	Rs.	Ps.
Advance Annual Charges for 155Mbps(1:2) @ Rs 7,20,000 per annum plus GST (Up gradation of ILL from 100 Mbps (1:4) to 155Mbps(1:2))	7,20,000	00
CGST@ 9%	64800	00
SGST @ 9%	64800	00
(Rupees Eight Lakhs Fourty Nine Thousand Six Hundred only) Total	8,49,600	00

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**INSTRUCTION**

Subscriber will be entirely responsible for the acceptance of their cheques. If dishonoured or rejected by the Bank, the service provided already, will be disconnected without notice. No interest will be payable on the amount paid against Demand Note raised for provision of leased lines, MPLS VPN circuits, Internet Leased Line Circuits and MNS Services etc. This demand note is purely provisional subject to rules/conditions applicable to this services prescribed by BSNL from time to time.



Dear Sir,

As per your request vide letter no: SHC/M4-153(A) dt: 13.05.2020, the credit note no: 203320082 for the non-usage of service during lock down period May.2020-Jul.2020 is attached herewith.


Hence the amount to be paid for the period 01-04-20 to 30-09-20 is Rs. 1,32,750/-

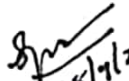
Billing Period From	Billing Period To	Invoice Number	Invoice Date	Invoice amount
01-Apr-20	30-Sep-20	2033100077	01-Apr-20	265500
01-Apr-20	30-Sep-20	2033200082	21-Aug-20	132750
		Amount to be paid		132750

SR - 21  
02629655

Please make the necessary payment as earliest and share the payment detail.

Regards  
Sasikala  
RailTel Corporation of India Limited,  
Chennai.  
Ph no: 9003144230

  
28/09/20

  
25/9/2020





## RailTel Corporation of India Limited

### Tax Invoice

RCIL Address for state Tamilnadu:- RailTel Corporation of India Limited, No.275e, 4th Floor, EVR Periyar High Road, Office Chief Administrative Office - Southern Railway Egmore-Chennai-600008

<b>CUSTOMER BILL TO</b>
Customer Name: Sacred Heart College Address: The Principal Sacred heart college, The Principal Sacred heart college,, Vaniyambadi Road, Tirupattur, Tamil Nadu, 635601
<b>CUSTOMER Supply Address</b>
State Code: 33 and State : Tamilnadu

Invoice No. :	2033100077
Invoice Date :	01-APR-2020
Payment Terms :	IMMEDIATE
Customer PO No.	PO No.NIL
Service Type :	IBW
Sales Order No.	4100003255
Billing Cycle :	Half Yearly
Billing Period :	01-APR-2020 TO 30-SEP-2020

<b>Customer Details</b>	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	CHE03705C
Customer GSTIN/UIN No.:	33XXXXXXXXXXXX

<b>RailTel Details</b>	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 33AABCR7176C1ZK	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 30 Mbps	998422	NA SACRED HEART COLLEGE, TIRUPATTUR	NA	517340	06-DEC-2019	1	MB	225000	225000

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	225000
CGST@9%	20250.00
SGST@9%	20250.00
Total Invoice Amount	265500.00

Amount in words: Two Lakh Sixty-Five Thousand Five Hundred Only

Comments:

(Authorized Signatory.)  
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905