



रेलटेल कॉर्पोरेशन ऑफ इण्डिया लिमिटेड

(भारत सरकार का उपक्रम, रेल मंत्रालय)

RailTel Corporation of India Ltd.

(A Govt of India Undertaking, Ministry of Railways)

275E, EVR Periyar Salai, CAO / Construction Office Building, 4th Floor, Southern Railway,
Egmore, Chennai - 600 008. Tel.: +91-44-2048 1271 Fax : +91-44-2048 1272

TIN : 33190662109
CST : 780997 / 17.11.2005
PAN No : AABCR716C
CIN : 18A2102D1 20000301102005
GST No. : 33AABCR7176C1ZK
TAN No. : HYDR06430E

No.RCIL/MAS/Mktg/21-22/ Sacred Heart College

04-Jan-2022

The Principal
Sacred Heart College
Vaniyambadi Road
Tirupattur - 635601

SF-I
Dme

Sub: Forwarding of invoice no: 2133113770 for the period 06-Dec-21 to 05-Dec-22.

The invoice no: 2133113770 for the period 06-Dec-21 to 05-Dec-22 of M/s Sacred Heart College is sent in original for payment.

The due date for clearing the payment is 04-Feb-22. 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.

If TDS certificate is not provided, then the amount will be treated as outstanding and will attract penalty for the non-payment period.

Enc: Invoice no: 2133113770

T. R.

KIRUBHANANDAN

Digitally signed by T. R.
KIRUBHANANDAN
Date: 2022.01.05
10:43:55 +05'30'

520380
TDS 2% = 10620
5,31,000

101245
19/01/2022

Regional Office : 1-10-55 to 44, 6A, 6th Floor, Gunidellii Towers, Begumpet Airport Road, Opp. Shopper's Stop, Begumpet,
Hyderabad-500 016. Tel : +91-40-27788000, Fax : +91-40-27820682

Corporate Office : Plate-A, 6th Floor, Office Block, Tower-2, East Kidwai Nagar, New Delhi-110 023. Tel : +91-11-22900600, Fax : +91-11-22900699





RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

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

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

Invoice No. :	2133113770
Invoice Date :	06-DEC-2021
Payment Terms :	IMMEDIATE
Customer PO No.	SHC/PO-04
Service Type :	IBW
Sales Order No.	4100007914
Billing Cycle :	Annual
Billing Period :	06-DEC-2021 TO 05-DEC-2022

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	CHE03705C
Customer GSTIN/UID No.:	33XXXXXXXXXXXX

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

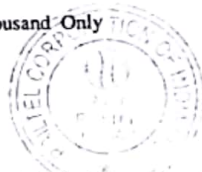
S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	Sacred Heart College, Tirupattur	NA	576870	06-DEC-2021	1	MB	450000	450000

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

Amount in words: Five Lakh Thirty-One Thousand Only

Comments: Comments-

Gross Value	450000
CGST@9%	40500.00
SGST@9%	40500.00
Total Invoice Amount	531000.00



**RAVIKUMAR
BOMMAKANTI**

Digitally signed by RAVIKUMAR
BOMMAKANTI

Date: 2021.12.31 12:45:37 +05'30'

(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



BHARAT SANCHAR NIGAM LIMITED

Name & Communication Address of the Customer
M/S THE PRINCIPAL SACRED HEARTS COLLEGE ,
SACRED HEARTS COLLEGE
 IN
TIRUPATTUR-VELLORE
635601
India

Supplier's Address: 16A, Tower II, Greens Road, Chennai-600006 Tamil Nadu

Leased Circuit Bill/Tax Invoice*

Customer ID: 700011551
 Account Number: 7000115208
 Invoice Number: NDC TN2200143791
 Invoice Date: 04/02/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000090679
 Due Date: 27/02/2023

Customer GSTIN:
 Deposit: 0.00
Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	720000.00	129600.00	849600.00	849600.00

Legacy Circuit Id 4179/00002/44/416#

Reverse Charge Applicability No

Amount in Words: Eight Lakhs Forty-Nine Thousand Six Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN BSNLLC7000115208 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000115208 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A Bill to Address - SACRED HEARTS COLLEGE _ TIRUPATTUR VLR-VELLORE IN 635601

Lead B Address -

Summary of Current Charges	Amount(Rs)
Recurring Charges	720000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	129600.00
Total Charges	849600.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	64800.00	720000.00
SGST/UTGST	9.00%	64800.00	720000.00

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	1330875.01
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-610875.01
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
Total Charges (Rs.)					720000.00



Scan QR Code to make Online UPI Payment

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

GST REGISTRATION NUMBER:33AABCBC5576G1ZS

PAN NUMBER AABCBC5576G CIN U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

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Counter Foil

Invoice No: NDCTN2200143791	BHARAT SANCHAR NIGAM LTD	Account No.: 7000115208
Invoice Date: 04/02/2023		Leased Circuit id.: 1000090679
Due Date: 27/02/2023		Amount Payable : 849600.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL,VELLORE		
Note. Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

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