MAHATHI COLLEGE
for Innovative Learning

MAHATHI COLLEGE OF PHARMACY

(Approved by AICTE, PCI, New Delhi & Affiliated to JNTUA, Ananthapuramu)

Madanapalle Road Railway Station,
C.T.M. Cross Roads, MADANAPALLE Mandal
Chittor District, A.P. India, Pin : 517 319.

Ph : 08571 - 288666, 288777,
Fax : 08571-288889, Mob : + 91 9490999782
email : mahathicollegeofpharmacy@gmail.com

Date : .....

4.3.1: Institution frequently updated its IT facilities and provides sufficient bandwidth for internet connection.

PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

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for Innovative Learning

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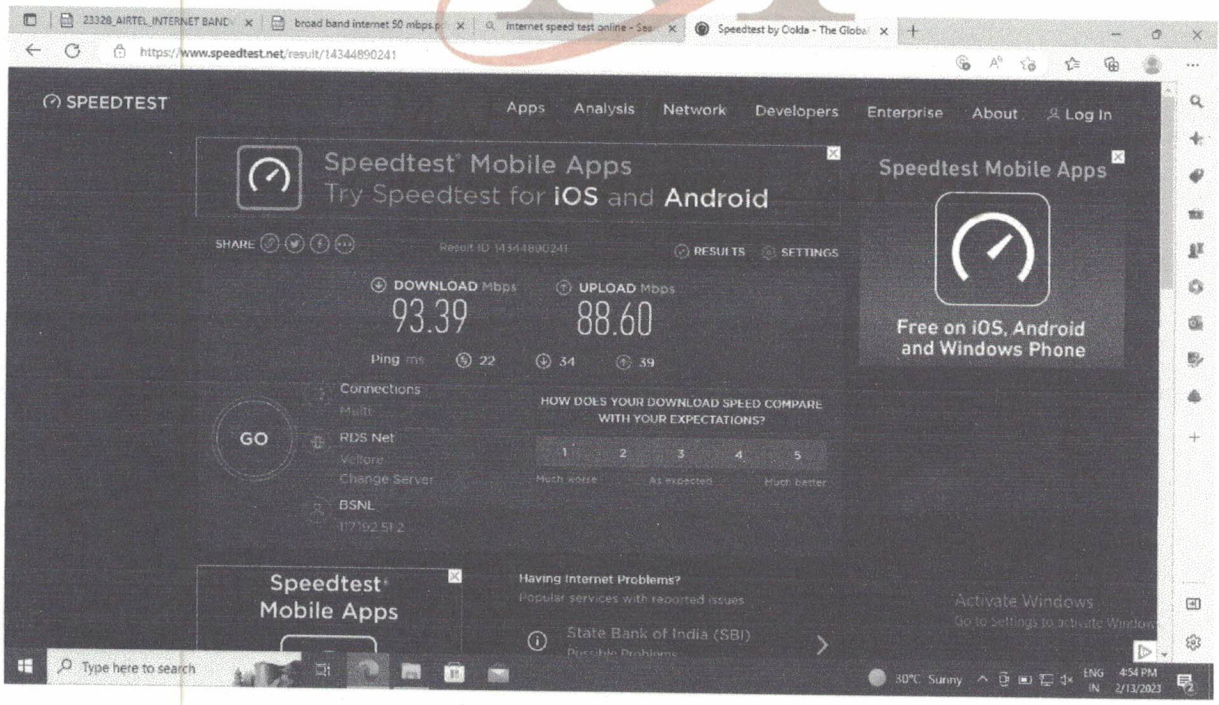
email : mahathicollegeofpharmacy@gmail.com

Date : .....

AVAILABLE BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION

S.no	Internet provider	Details of connection	Band width
1	PIONEER ELABS LIMITED 26-4-6, gnanolive street near popular buildings, gandhinagar, vijayawada, krishna, Andhra Pradesh.	Principal office	100 Mbps
		Administrative office	100 Mbps
		Computer lab	100 Mbps
2	Bharath sancar nigam limited. Madanapalle -517325. Annamayya Dist. Andhra Pradesh.	College office	100 Mbps

INTERNET SPEED TEST:



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040926797 Invoice No: SDCAP0023909435

Invoice Date : 03/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

MAHATHI COLLAGE OF PHARMACY MAHATHI COLLAGE OF PHARMACY
MADANAPALLI ROAD
CTM CROSS ROAD
RAILWAY STATION
CHINNATHIPPASAMUDRAM
CHITTOOR AP
517325

TELEPHONE NUMBER
08571288666

GSTIN

AMOUNT PAYABLE
₹ 2199.00
PAY NOW

DUE DATE
19/07/2022

Account Summary

Deposit Amount: 999.00

PREVIOUS BALANCE ముందరి బిల్లు	(-)	PAYMENT RECEIVED చెల్లించిన మొత్తం	(+)	ADJUSTMENTS సర్దుబాటు	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు	(=)	TOTAL DUE బిల్లు మొత్తం	(=)	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,000.04		₹ 0.00		₹ 0.00		₹ 1,198.53		₹ 2,198.57		₹ 2199.00

Amount in Words : Rupees Two Thousand One Hundred and Ninety Nine Only

Summary of Charges

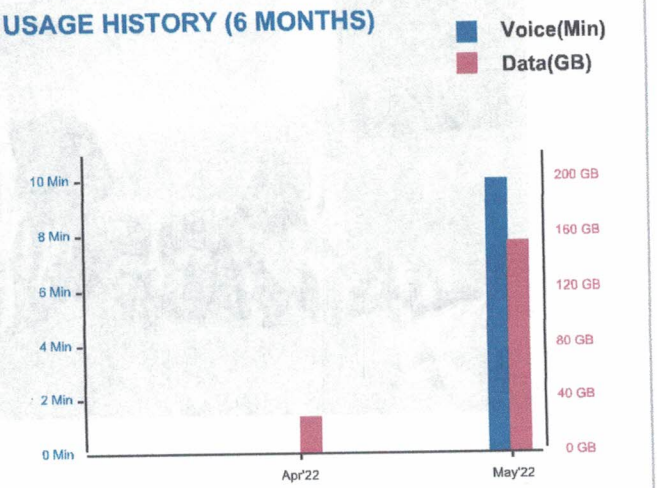
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి చార్జీ	999.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	16.71
Total Taxable (Rs.)		1,015.71
Tax	టాక్స్	182.82
Total Current Charges	మొత్తం బిల్లు	1,198.53

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	91.41
SGST	9.00%	91.41

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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.

Scan 'QR' Code to make Online Portal Payment.

N B G S PRASAD
Accounts Officer (TR)
For Billing related issues
0877-2257300

Scan 'QR' Code to make UPI Payment.

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

- 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	SDCAP0023909435
Invoice Date	03/07/2022
Account No	9040926797
Phone No	08571288666
Due Date	19/07/2022
Amount Payable	₹ 2199.00

Bharat Sanchar Nigam Limited

Account No: 9040926797 | Invoice No: SDCAP0023909435 | Invoice date: 03/07/2022

WAYS TO PAY BILL

- For Online payment, log on to **www.bsnl.co.in** or Scan any QR Code on the bill
- Pay through **My BSNL App.** Download My BSNL App to avail BSNL services & making bill payments
- Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's
- Pay at any Post Office on or before Due Date
- Pay at any BSNL Retailer Outlet
- Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- M Sreenivasulu , 08571-223300

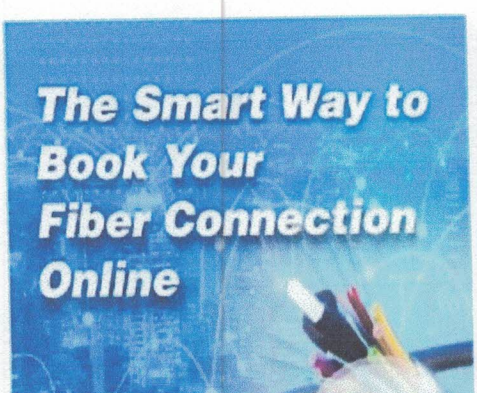
Accounts Officer address : O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to **www.bsnl.co.in** for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: MADANAPALLI ROAD,CTM CROSS ROAD,CHINNATHIPPASAMUDRAM,CHINNATHIPPASAMUDRAM,TIRU Pradesh -517325

- **GST Registration Number:** 37AABCB5576G3ZI
- **HSN/SAC Code:** 998412
- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739



Bharat Sanchar Nigam Limited

Account No: 9040926797| Invoice No :SDCAP0023909435 | Bill Date :03/07/2022

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
gectm288666_sid	999.00	0.00	0.00	0.00
08571288666	0.00	0.00	0.00	0.00

Phone Number/Service ID | gectm288666_sid

Installation Address:

MADANAPALLI ROAD,CTM CROSS ROAD,CHINNATHIPPASAMUDRAM,CHINNATHIPPASAMUDRAM,TIRUPATI,Andhra Pradesh -517325

Plan :

704820/Bharat Fiber - Yupp Bundle Add-on Pack
704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
800002/Bharat Fiber Hotstar - Bundled Pack

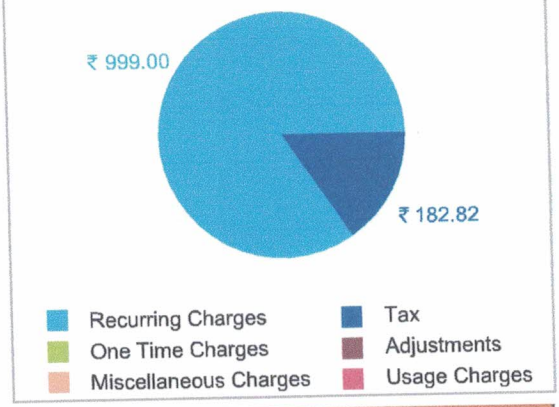
Monthly Charges

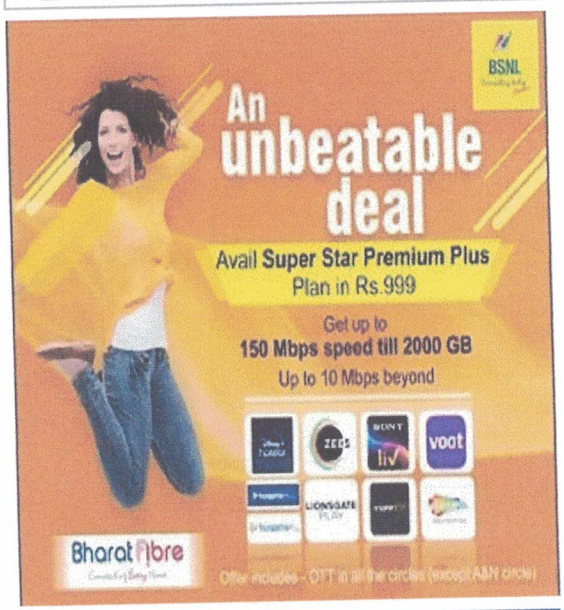
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2022	30/06/2022	999.00
Total			**999.00**

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	204029630	194.58 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	363710	0.35 GB	0.00	0.00	0.00
Total	**204393340**	**194.92 GB**	**0.00**	**0.00**	**0.00**

CURRENT CHARGES ANALYSIS





Bharat Sanchar Nigam Limited

Account No:9040926797 | Invoice No :SDCAP0023909435 | Bill Date :03/07/2022

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08571288666

Installation Address:

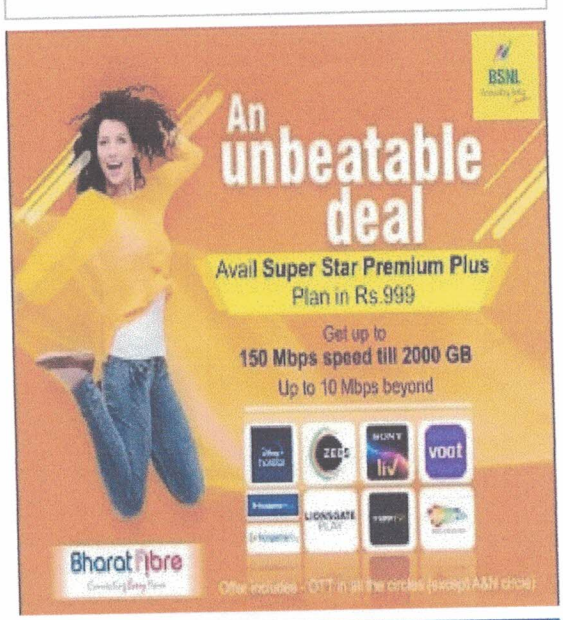
MADANAPALLI ROAD,CTM CROSS ROAD,CHINNATHIPPASAMUDRAM,CHINNATHIPPASAMUDRAM,TIRUPATI,Andhra Pradesh -517325

Plan :

704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFNET	1	00:00:44	0.00	0.00	0.00
Total	**1**	**00:00:44**	**0.00**	**0.00**	**0.00**



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040926797 Invoice No: SDCAP0023612892

Invoice Date : 03/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

MAHATHI COLLAGE OF PHARMACY MAHATHI COLLAGE OF PHARMACY
MADANAPALLI ROAD
CTM CROSS ROAD
RAILWAY STATION
CHINNATHIPPASAMUDRAM
CHITTOOR AP
517325

TELEPHONE NUMBER 08571288666

GSTIN

AMOUNT PAYABLE ₹ 1001.00

PAY NOW

DUE DATE 20/06/2022

Account Summary

Deposit Amount: 999.00

PREVIOUS BALANCE ముందరి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,379.75	(-)	₹ 1,380.00	(+)	₹ 0.00	(+)	₹ 1,000.29	(=)	₹ 1,000.04	(=)	₹ 1001.00

Amount in Words : Rupees One Thousand and One Only

Summary of Charges

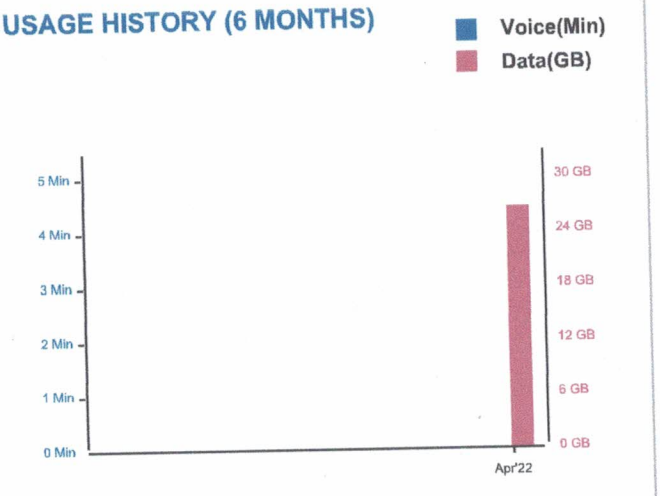
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి చార్జీ	999.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-161.29
Late Fee	ఆలస్య చెల్లింపు	10.00
Total Taxable (Rs.)		847.71
Tax	టాక్స్	152.58
Total Current Charges	మొత్తం బిల్లు	1,000.29

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.29
SGST	9.00%	76.29

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment.

N B G S PRASAD
Accounts Officer (TR)
For Billing related issues
0877-2257300

Scan 'QR' Code to make UPI Payment.

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

- 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	SDCAP0023612892
Invoice Date	03/06/2022
Account No	9040926797
Phone No	08571288666
Due Date	20/06/2022
Amount Payable	₹ 1001.00

Bharat Sanchar Nigam Limited

Account No: 9040926797 | Invoice No: SDCAP0023612892 | Invoice date: 03/06/2022

WAYS TO PAY BILL

- **For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill**
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- **Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's**
- **Pay at any Post Office on or before Due Date**
- **Pay at any BSNL Retailer Outlet**
- **Drop your Cheque / DD at BSNL bill collection center**

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- M Sreenivasulu , 08571-223300

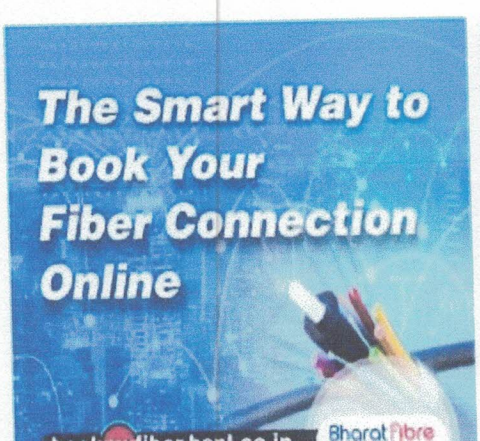
Accounts Officer address : O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

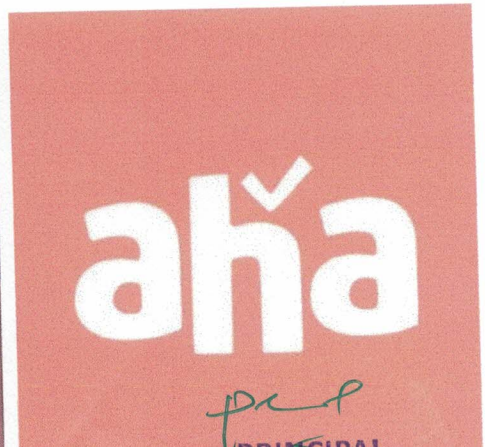
CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to **www.bsnl.co.in** for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: MADANAPALLI ROAD,CTM CROSS ROAD,CHINNATHIPPASAMUDRAM,CHINNATHIPPASAMUDRAM,TIRU Pradesh -517325

- **GST Registration Number:** 37AABCB5576G3ZI
- **HSN/SAC Code:** 998412
- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739





Bharat Sanchar Nigam Limited

Account No: 9040926797| Invoice No :SDCAP0023612892 | Bill Date :03/06/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	27/05/2022	1,380.00
Total		**1,380.00**

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
gectm288666_sid	999.00	0.00	0.00	-161.29
08571288666	0.00	0.00	0.00	0.00

Phone Number/Service ID | gectm288666_sid

Installation Address:

MADANAPALLI ROAD,CTM CROSS ROAD,CHINNATHIPPASAMUDRAM,CHINNATHIPPASAMUDRAM,TIRUPATI,Andhra Pradesh -517325

Plan :

704820/Bharat Fiber - Yupp Bundle Add-on Pack
704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
800002/Bharat Fiber Hotstar - Bundled Pack

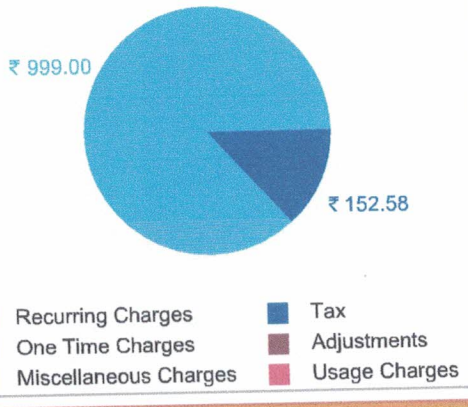
Monthly Charges

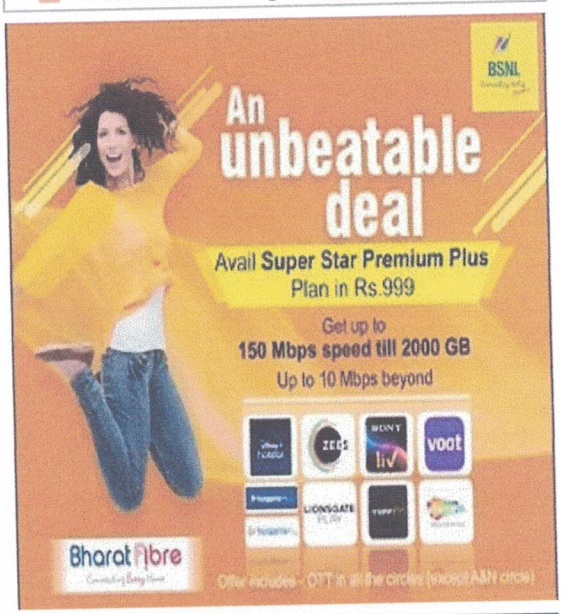
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	11/05/2022	31/05/2022	676.74
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2022	10/05/2022	322.26
Total			**999.00**

Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber BB - 90% discount on FMC for first month-998412			-161.29
Total			**-161.29**

CURRENT CHARGES ANALYSIS





Bharat Sanchar Nigam Limited

Account No:9040926797 | Invoice No :SDCAP0023612892 | Bill Date :03/06/2022

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | gectm288666_sid

Installation Address:

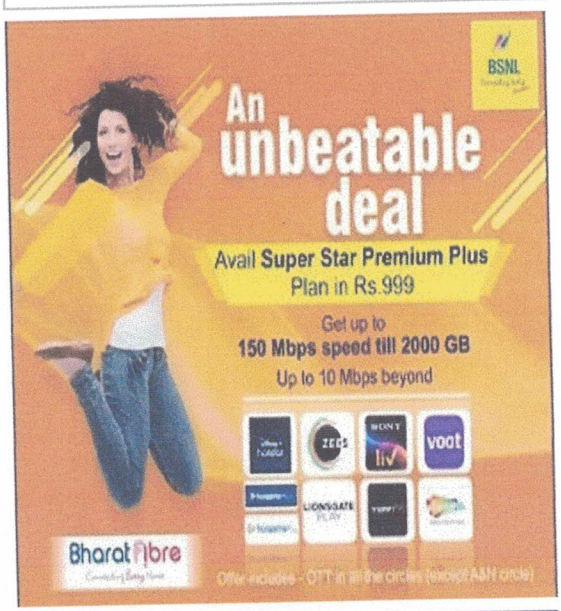
MADANAPALLI ROAD,CTM CROSS ROAD,CHINNATHIPPASAMUDRAM,CHINNATHIPPASAMUDRAM,TIRUPATI,Andhra Pradesh -517325

Plan :

704820/Bharat Fiber - Yupp Bundle Add-on Pack
704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
800002/Bharat Fiber Hotstar - Bundled Pack

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	162160648	154.65 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	583550	0.56 GB	0.00	0.00	0.00
Total	**162744198**	**155.20 GB**	**0.00**	**0.00**	**0.00**



Bharat Sanchar Nigam Limited

Account No:9040926797 | Invoice No :SDCAP0023612892 | Bill Date :03/06/2022

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08571288666

Installation Address:

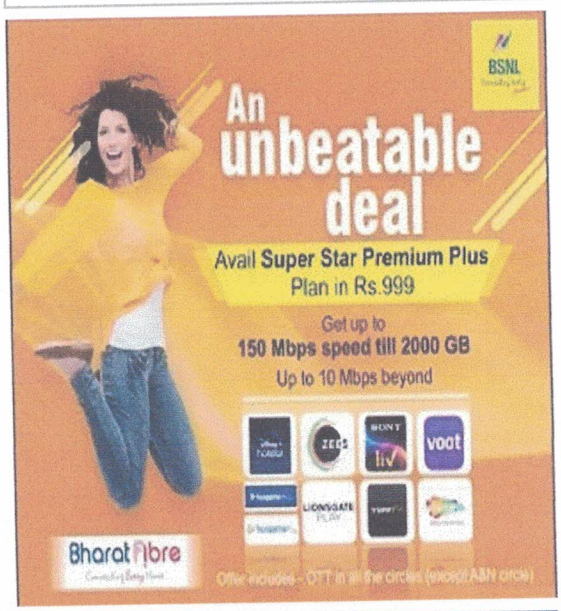
MADANAPALLI ROAD,CTM CROSS ROAD,CHINNATHIPPASAMUDRAM,CHINNATHIPPASAMUDRAM,TIRUPATI,Andhra Pradesh -517325

Plan :

704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFNET	6	00:04:04	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-ONNET	4	00:03:03	0.00	0.00	0.00
Total	**10**	**00:07:07**	**0.00**	**0.00**	**0.00**



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040926797 Invoice No: SDCAP0023231176

Invoice Date : 03/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

MAHATHI COLLAGE OF PHARMACY MAHATHI COLLAGE OF PHARMACY
MADANAPALLI ROAD
CTM CROSS ROAD
RAILWAY STATION
CHINNATHIPPASAMUDRAM
CHITTOOR AP
517325

TELEPHONE NUMBER 08571288666

GSTIN

AMOUNT PAYABLE ₹ 1380.00

PAY NOW

DUE DATE 19/05/2022

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ 0.00	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,379.75	(=)	₹ 1,379.75	(=)	₹ 1380.00

Amount in Words : Rupees One Thousand Three Hundred and Eighty Only

Summary of Charges

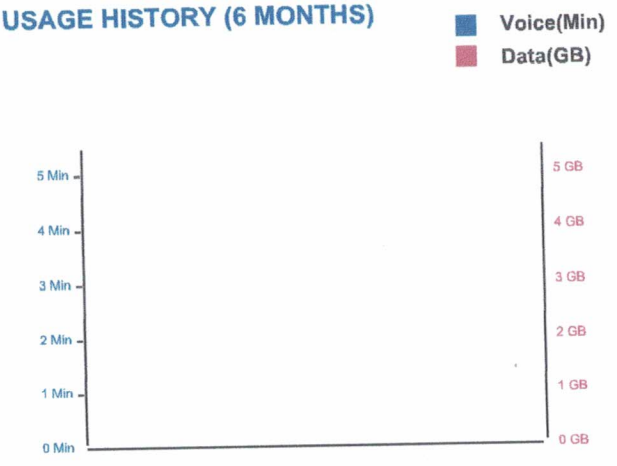
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి చార్జీ	666.00
One Time Charges	ఒక్కసారి చార్జీలు	1999.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-1343.33
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		322.67
Tax	టాక్స్	58.08
Total Current Charges	మొత్తం బిల్లు	1,379.75

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.04
SGST	9.00%	29.04

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment.

N B G S PRASAD
Accounts Officer (TR)
For Billing related issues
0877-2257300

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID mahathicollageofpharmacy@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

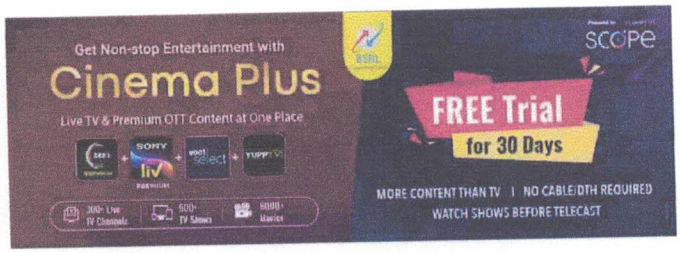
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0023231176
Invoice Date	03/05/2022
Account No	9040926797
Phone No	08571288666
Due Date	19/05/2022
Amount Payable	₹ 1380.00

Bharat Sanchar Nigam Limited

Account No: 9040926797 | Invoice No: SDCAP0023231176 | Invoice date: 03/05/2022



WAYS TO PAY BILL

- For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill
- Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's
- Pay at any BSNL Retailer Outlet
- Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments
- Pay at any Post Office on or before Due Date
- Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- M Sreenivasulu , 08571-223300

BSNL GO-GREEN INITIATIVE

Say No to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at **www.selfcare.bsnl.co.in** or visit nearest BSNL CSC

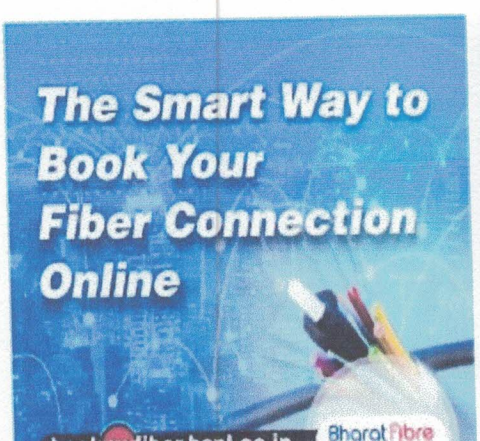
Accounts Officer address : O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to **www.bsnl.co.in** for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: MADANAPALLI ROAD,CTM CROSS ROAD,CHINNATHIPPASAMUDRAM,CHINNATHIPPASAMUDRAM,TIRU Pradesh -517325

- **GST Registration Number:** 37AABCB5576G3ZI
- **HSN/SAC Code:** 998412
- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739



Bharat Sanchar Nigam Limited

Account No: 9040926797| Invoice No :SDCAP0023231176 | Bill Date :03/05/2022

DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			**-10.00**

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
gectm288666_sid	666.00	0.00	1,499.00	-833.33
08571288666	0.00	0.00	500.00	-500.00

Phone Number/Service ID | gectm288666_sid

Installation Address:

MADANAPALLI ROAD,CTM CROSS ROAD,CHINNATHIPPASAMUDRAM,CHINNATHIPPASAMUDRAM,TIRUPATI,Andhra Pradesh -517325

Plan :

704820/Bharat Fiber - Yupp Bundle Add-on Pack
704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
800002/Bharat Fiber Hotstar - Bundled Pack

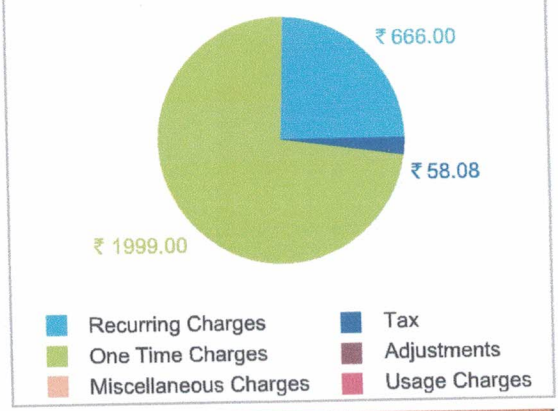
Monthly Charges

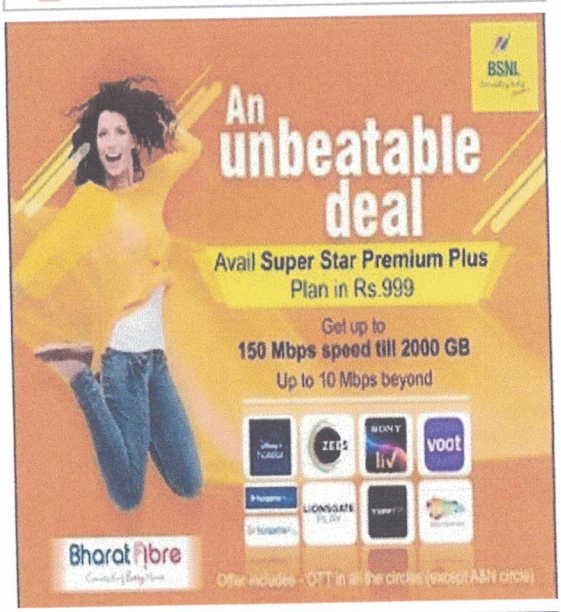
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	11/04/2022	30/04/2022	666.00
Total			**666.00**

One Time Charges

Description	Date	Amont(Rs.)
Bharat Fiber - BB Installation Charge-998412	11/04/2022	500.00
BB - Plan Deposit-998412	11/04/2022	999.00
Total		**1,499.00**

CURRENT CHARGES ANALYSIS





Bharat Sanchar Nigam Limited

Account No:9040926797 | Invoice No :SDCAP0023231176 | Bill Date :03/05/2022

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | gectm288666_sid

Installation Address:

MADANAPALLI ROAD,CTM CROSS ROAD,CHINNATHIPPASAMUDRAM,CHINNATHIPPASAMUDRAM,TIRUPATI,Andhra Pradesh -517325

Plan :

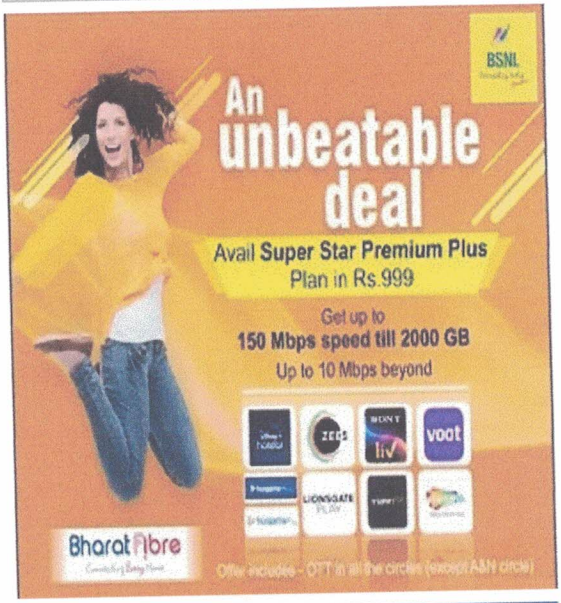
704820/Bharat Fiber - Yupp Bundle Add-on Pack
704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
800002/Bharat Fiber Hotstar - Bundled Pack

Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber BB - 90% discount on FMC for first month-998412			-333.33
Bharat Fiber BB - 100% off on Instl. Charge-998412			-500.00
Total			**-833.33**

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	28007078	26.71 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	117582	0.11 GB	0.00	0.00	0.00
Total	**28124660**	**26.82 GB**	**0.00**	**0.00**	**0.00**



PRINCIPAL

Bharat Sanchar Nigam Limited

Account No:9040926797 | Invoice No :SDCAP0023231176 | Bill Date :03/05/2022

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08571288666

Installation Address:

MADANAPALLI ROAD,CTM CROSS ROAD,CHINNATHIPPASAMUDRAM,CHINNATHIPPASAMUDRAM,TIRUPATI,Andhra Pradesh -517325

Plan :

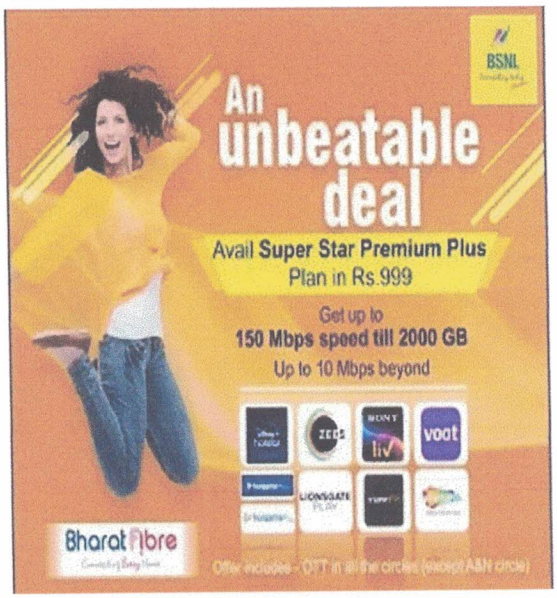
704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited

One Time Charges

Description	Date	Amount(Rs.)
Bharat Fiber-Voice Instl. Charge-Rural-998412	13/04/2022	500.00
Total		**500.00**

Discounts

Description	Free Usage	Used	Amount(Rs.)
100% Disc. on Bharat Fiber-LL Instl. Charge-998412			-500.00
Total			**-500.00**



PRINCIPAL

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

Lakshminarasimhaiah Lakshminarasimhaiah
SRI UNNATHI EDUCATIONAL SOCIETY
MAHATHI COLLEGE OF PHARMACY, CTM CROSS ROAD, NEAR MADHANAPALLE,RAOD RAILWAY STATION ,MADHANAPALLE
CHITTOOR, , CHITTOOR, Andhra Pradesh
CHITTOOR - 517319
ANDHRA PRADESH

21-100007943 BBL372304B000286

Billing Address

SRI UNNATHI EDUCATIONAL SOCIETY
MAHATHI COLLEGE OF PHARMACY ctm cross road,near madanapalle road rail way station madanapalle,
chittoor, , CHITTOOR, Andhra Pradesh
CHITTOOR - 517319
ANDHRA PRADESH

GSTIN Details

Customer GSTIN. :	
Place of Supply :	ANDHRA PRADESH
State Code :	37
Customer PAN No. :	AAGTS9132D

Account Details

Customer Account Number	31-21178136
Internal ID (Billable ID)	21-100007943
Invoice Number	BBL372304B000286
Invoice Date	07-APR-2022
Due Date	**28-APR-2022**

Invoice Summary

	Amount(`)
Recurring charges	16,250.00
One time charges	0.00
Adjustments	0.00
Sub-Total	**16,250.00**
CGST	1,462.50
SGST/UTGST	1,462.50
Total Taxes	**2,925.00**
Total (`)	**19,175.00**

Amount in Words: ` Nineteen Thousand One Hundred Seventy Five Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

Bharti Airtel Ltd

Authorised Signatory

airtel 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/enterprise-hub/login/. Login using your registered email id.

Send payment to 21-100007943.dbal@mairtel

BHIM UPI

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004

Bank Account No. : BTELCC00000000253358

Scan & pay via any UPI Apps

Powered by airtel Payments Bank

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - D.No.10-1-8/3, Vinayagarh Plaza, Near Sampath vinayak temple, Opp. HSBC Bank, Visakhapatnam - Andhra Pradesh- 530003
STATE: Andhra Pradesh, STATE CODE: 37, GST Number: 37AAACB2894G1ZM

PRINCIPAL
MAHATHI COLLEGE OF PH
C.T.M. Cross Roads, MADA

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/enterprise-hub/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/enterprise-hub/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
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

Invoice no : BBL372304B000286
Invoice date : 07-APR-2022

Invoice Summary

Product	INTERNET
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	Airtel Point of Presence CHITTOOR ANDHRA PRADESH
Installation Address(B)	MAHATHI COLLEGE OF PHARMACY ctm cross road,near madanapalle road rail way station madanapalle, chittoor, , CHITTOOR, Andhra Pradesh
	CHITTOOR ANDHRA PRADESH

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (`)	Current Charges* (`)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
2104091006161	09/04/2021/ 09-APR-2021	07-May-2021 / 01-Apr-2022 to 30-Dec-2022	50 Mbps /	50Mbps Unmanaged Internet Lease Line MAHATHI COLLEGE OF PHARMACY ctm cross road,near madanapalle road rail way station madanapalle, chittoor, , CHITTOOR, Andhra Pradesh//	65,000.00	16,250.00	9%	1,462.50	9%	1,462.50	0%	0.00
Total					**65,000.00**	**16,250.00**		**1,462.50**		**1,462.50**		**0.00**

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Tota
CGST	998422	16,250.00	9%	1,462.50	
UTGST/SGST	998422	16,250.00	9%	1,462.50	2,925.0
Total					**2,925.0**

PRINCIPAL
MAHATHI COLLEGE OF PHARMAC
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 31

Acronyms Used

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

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

Lakshminarasimhaiah Lakshminarasimhaiah
SRI UNNATHI EDUCATIONAL SOCIETY
MAHATHI COLLEGE OF PHARMACY, CTM CROSS ROAD, NEAR MADHANAPALLE,RAOD RAILWAY STATION ,MADHANAPALLE
CHITTOOR, , CHITTOOR, Andhra Pradesh
CHITTOOR - 517319
ANDHRA PRADESH

21-100007943 BBL372212B001693

Billing Address

SRI UNNATHI EDUCATIONAL SOCIETY
MAHATHI COLLEGE OF PHARMACY ctm cross road,near madanapalle road rail way station madanapalle,
chittoor, , CHITTOOR, Andhra Pradesh
CHITTOOR - 517319
ANDHRA PRADESH

GSTIN Details

Customer GSTIN. :	
Place of Supply :	ANDHRA PRADESH
State Code :	37
Customer PAN No. :	AAGTS9132D

Account Details

Customer Account Number	31-21178136
Internal ID (Billable ID)	21-100007943
Invoice Number	BBL372212B001693
Invoice Date	14-DEC-2021
Due Date	**04-JAN-2022**

Invoice Summary

	Amount(₹)
Recurring charges	16,250.00
One time charges	0.00
Adjustments	0.00
Sub-Total	**16,250.00**
CGST	1,462.50
SGST/UTGST	1,462.50
Total Taxes	**2,925.00**
Total (₹)	**19,175.00**

Amount in Words: ₹ Nineteen Thousand One Hundred Seventy Five Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

Bharti Airtel Ltd

Authorised Signatory

#airtelThanks forBusiness

Make payments seamlessly with Airtel Thanks for Business

Get instant payment confirmation
Hassle free transactions
No manual intervention required

YOUR PAYMENT OPTIONS

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Send payment to 21-100007943.dbal@mairtel

BHIM UPI

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004
Bank Account No.:

Scan & pay via any UPI Apps
Powered by airtel Payments Bank

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - D.No.10-1-8/3, Vinayagarh Plaza, Near Sampath vinayak temple, Opp. HSBC Bank, Visakhapatnam - Andhra Pradesh- 530003
STATE: Andhra Pradesh, STATE CODE: 37, GST Number: 37AAACB2894G1ZM

Terms & Conditions

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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

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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

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Key contact points

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PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

Invoice no : BBL372212B001693
Invoice date : 14-DEC-2021

Invoice Summary

Product	INTERNET
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	Airtel Point of Presence CHITTOOR ANDHRA PRADESH
Installation Address(B)	MAHATHI COLLEGE OF PHARMACY ctm cross road,near madanapalle road rail way station madanapalle, chittoor, , CHITTOOR, Andhra Pradesh CHITTOOR ANDHRA PRADESH

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
2104091006161	09/04/2021/ 09-APR-2021	07-May-2021 / 01-Jan-2022 to 31-Mar-2022	4 Mbps /	4 Mbps Unmanaged Internet Lease Line MAHATHI COLLEGE OF PHARMACY ctm cross road,near madanapalle road rail way station madanapalle, chittoor, , CHITTOOR, Andhra Pradesh//	65,000.00	16,250.00	9%	1,462.50	9%	1,462.50	0%	0.00
Total					**65,000.00**	**16,250.00**		**1,462.50**		**1,462.50**		**0.00**

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	16,250.00	9%	1,462.50	2,925.00
UTGST/SGST	998422	16,250.00	9%	1,462.50	
Total					**2,925.00**

PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

Acronyms Used

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

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

Lakshminarasimhaiah Lakshminarasimhaiah
SRI UNNATHI EDUCATIONAL SOCIETY
MAHATHI COLLEGE OF PHARMACY, CTM CROSS ROAD, NEAR MADHANAPALLE,RAOD RAILWAY STATION ,MADHANAPALLE
CHITTOOR, , CHITTOOR, Andhra Pradesh
CHITTOOR - 517319
ANDHRA PRADESH

21-100007943 BBL372209B001264

Account Details

Account no	31-21178136
Internal id	21-100007943
Bill no	BBL372209B001264
Bill date	14-SEP-2021
Pay By date	**05-OCT-2021**

Billing Address

SRI UNNATHI EDUCATIONAL SOCIETY
MAHATHI COLLEGE OF PHARMACY ctm cross road,near madanapalle road rail way station madanapalle,
chittoor, , CHITTOOR, Andhra Pradesh
CHITTOOR - 517319
ANDHRA PRADESH
PAN No. : AAGTS9132D Ship to State Code : 37
Ship to State : ANDHRA PRADESH
Ship to GST No. :
POS : ANDHRA PRADESH

Summary Of Charges

	Amount(INR)
Recurring charges	16,250.00
One time charges	0.00
Adjustments	0.00
Sub-Total	**16,250.00**
CGST	1,462.50
SGST/UTGST	1,462.50
Total Taxes	**2,925.00**
Total (INR)	**19,175.00**

Amount in Words: INR Nineteen Thousand One Hundred Seventy Five Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory

Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login/

Account No.	31-21178136	Bill No. BBL372209B001264	Internal Id: 21-100007943	LoB: Data Business
EFT/RTGS	Bank Name: **Citi Bank NA**	Bank A/c No: **BTELCC00000000253358**	Amount Due: INR 19,175.00	
	PAN: **AAACB2894G**	IFSC: **CITI0000004**	Beneficiary A/c Name: **Bharti Airtel Ltd**	
			GST Registration No: **37AAACB2894G1ZM**	

*No tax payable on reverse charge basis

Terms & Conditions

1) 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.
2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
4) All such arbitration would be carried within Delhi city limits.

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 anc erection Commissioning or installation.

Charge calculation method

For products which are charged annually-
Full year charge = Annual Charges
Pro Rate months =(Annual charges / 12*No of months)
For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)
Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to datasupport@airtel.com . Upon receipt of mail, a service request no. will be provided to you within 48 hrs. 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.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com . Please notify us of the disputed charges within 30 days of the invoice date with the following information:
1) Invoice No
2) Date of Invoice
3) Amount of disputed charges
4) Circuit ID
5) Reason for disputing the charges
6) Mails exchanged with airtel team, if any

Key contact points

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

Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.
In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period.Notice period will start the day mail reaches to datasupport@airtel.com
In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all chargesindicated in the statement are in order.
Outstation cheque(s) will not be accepted by Bharti Airtel Limited. if an outstation cheque(s) is received, it shall be returned.
Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.
You are requested to make the payment by the due date to ensure that you are not levied any late fee charges.Late fee charges are applicable on or before due date.

PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

Bill no : BBL372209B001264
Bill date : 14-SEP-2021

Summary Of Charges

Product/HSN	INTERNET/998422
Qty/UQM	1/Others
Installation Address(A)	Airtel Point of Presence CHITTOOR ANDHRA PRADESH
Installation Address(B)	MAHATHI COLLEGE OF PHARMACY ctm cross road,near madanapalle road rail way station madanapalle, chittoor, , CHITTOOR, Andhra Pradesh CHITTOOR ANDHRA PRADESH

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
2104091006161	09/04/2021/ 09-APR-2021	07-May-2021 / 01-Oct-2021 to 31-Dec-2021	4 Mbps /	4 Mbps Unmanaged Internet Lease Line MAHATHI COLLEGE OF PHARMACY ctm cross road,near madanapalle road rail way station madanapalle, chittoor, , CHITTOOR, Andhra Pradesh//	65,000.00	16,250.00	9%	1,462.50	9%	1,462.50	0%	0.00
Total					**65,000.00**	**16,250.00**		**1,462.50**		**1,462.50**		**0.00**

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	16,250.00	9%	1,462.50	2,925.00
UTGST/SGST	998422	16,250.00	9%	1,462.50	
Total					**2,925.00**

PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
Cross Roads, MADA E
Annamayya (District), A.P.

DATA SERVICES

Original copy for Recipient: Tax Invoice

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Mailing Address

Lakshminarasimhaiah Lakshminarasimhaiah
SRI UNNATHI EDUCATIONAL SOCIETY
MAHATHI COLLEGE OF PHARMACY, CTM CROSS ROAD, NEAR MADHANAPALLE,RAOD RAILWAY STATION ,MADHANAPALLE
CHITTOOR, , CHITTOOR, Andhra Pradesh
CHITTOOR - 517319
ANDHRA PRADESH

21-100007943 BBL372206B000759

Account Details

Account no	31-21178136
Internal id	21-100007943
Bill no	BBL372206B000759
Bill date	14-JUN-2021
Pay By date	**05-JUL-2021**

Billing Address

SRI UNNATHI EDUCATIONAL SOCIETY
MAHATHI COLLEGE OF PHARMACY ctm cross road,near madanapalle road rail way station madanapalle,
chittoor, , CHITTOOR, Andhra Pradesh
CHITTOOR - 517319
ANDHRA PRADESH
PAN No. : AAGTS9132D Ship to State Code : 37
Ship to State : ANDHRA PRADESH
Ship to GST No. :
POS : ANDHRA PRADESH

Summary Of Charges

	Amount(INR)
Recurring charges	16,250.00
One time charges	0.00
Adjustments	0.00
Sub-Total	**16,250.00**
CGST	1,462.50
SGST/UTGST	1,462.50
Total Taxes	**2,925.00**
Total (INR)	**19,175.00**

Amount in Words: INR Nineteen Thousand One Hundred Seventy Five Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory

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Account No.	31-21178136	Bill No. BBL372206B000759	Internal Id: 21-100007943	
EFT/RTGS	Bank Name: **Citi Bank NA**	Bank A/c No: **BTELCC00000000253358**	Amount Due: INR 19,175.00	LoB: Data Business
	PAN: **AAACB2894G**	IFSC: **CITI0000004**	Beneficiary A/c Name: **Bharti Airtel Ltd**	
			GST Registration No: **37AAACB2894G1ZM**	

*No tax payable on reverse charge basis

PRINCIPAL

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5) Reason for disputing the charges
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PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

INVOICE

Invoice From	Invoice To	Customer Information
PIONEER ELABS LIMITED 26-4-6, GNANOLIVE STREET NEAR POPULAR BUILDINGS, GANDHINAGAR, VIJAYAWADA, KRISHNA, ANDHRA PRADESH GSTIN : GSTIN: 37AACCP0461F2ZO	**vijay bhaskar e** mahathi college of pharmacy,ctm cross road,near madanapalli railway station.,madanapalle,Andhra Pradesh,India-517325 **Registered Mobile :** 9948598222	Customer No 1202 User Name im-mahathicollege Order No 10080 Invoice No 10080 Billing Date 13/06/2018 Due Date 18/06/2018 Billing Period 13/06/2018 To 13/07/2018

Invoice Breakup

Description	Quantity	Unit Cost	Total
AG--2MBPS___UNLIMITED PLANS (13/06/2018 - 13/07/2018)	1	700 (+)	700
Additional Charges ()	1	100 (+)	100
		CGST @ 9% on 800 (+)	72
		SGST @ 9% on 800 (+)	72
		GRAND TOTAL	**944**

Payments

Bill No	Payment Mode	Ref No	Paid Date	Paid Amount
11355	Cash Payment	10080	9th Oct 2018 06:03 PM	944

Terms and Conditions

- Cheques to be in favour of "**PIONEER ELABS LIMITED**".
- We do not accept out station cheques and post dated cheques.
- In case of cheque bounce, Rs.200/- penalty will be levied.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Madanapalle jurisdiction.
- All the Amounts and Taxes shown are in Indian Rupees.

This Invoice is system generated hence signature and stamp is not required.

This is computer generated invoice. No signature required

Thank you for your prompt payment.

PRINCIPAL
MAHATHI COLLEGE OF PHARM.
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

INVOICE

Invoice From	Invoice To	Customer Information	
PIONEER ELABS LIMITED 26-4-6, GNANOLIVE STREET NEAR POPULAR BUILDINGS, GANDHINAGAR, VIJAYAWADA, KRISHNA, ANDHRA PRADESH GSTIN : GSTIN: 37AACCP0461F2ZO	**vijay bhaskar e** mahathi college of pharmacy,ctm cross road,near madanapalli railway station.,madanapalle,Andhra Pradesh,India-517325 **Registered Mobile :** 9948598222	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period	1202 im-mahathicollege 9399 9399 12/05/2018 17/05/2018 12/05/2018 To 12/06/2018

Invoice Breakup

Description	Quantity	Unit Cost	Total
AG--2MBPS___UNLIMITED PLANS (12/05/2018 - 12/06/2018)	1	3500 (+)	3500
		CGST @ 9% on 3500 (+)	315
		SGST @ 9% on 3500 (+)	315
		GRAND TOTAL	**4130**

Payments

Bill No	Payment Mode	Ref No	Paid Date	Paid Amount
11354	Cash Payment	9399	9th Oct 2018 06:03 PM	4130

Terms and Conditions

- Cheques to be in favour of "**PIONEER ELABS LIMITED**".
- We do not accept out station cheques and post dated cheques.
- In case of cheque bounce, Rs.200/- penalty will be levied.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Madanapalle jurisdiction.
- All the Amounts and Taxes shown are in Indian Rupees.

This Invoice is system generated hence signature and stamp is not required.

This is computer generated invoice. No signature required

Thank you for your prompt payment.

PRINCIPAL
MAHATHI COLLEGE OF PHARM
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

INVOICE

Invoice From	Invoice To	Customer Information
PIONEER ELABS LIMITED 26-4-6, GNANOLIVE STREET NEAR POPULAR BUILDINGS, GANDHINAGAR, VIJAYAWADA, KRISHNA, ANDHRA PRADESH GSTIN : GSTIN: 37AACCP0461F2ZO	**vijay bhaskar e** mahathi college of pharmacy,ctm cross road,near madanapalli railway station.,madanapalle,Andhra Pradesh,India-517325 **Registered Mobile :** 9948598222	Customer No 1202 User Name im-mahathicollege Order No 8735 Invoice No 8735 Billing Date 11/04/2018 Due Date 16/04/2018 Billing Period 11/04/2018 To 11/05/2018

Invoice Breakup

Description	Quantity	Unit Cost	Total
AG--2MBPS___UNLIMITED PLANS (11/04/2018 - 11/05/2018)	1	700 (+)	700
Additional Charges ()	1	100 (+)	100
		CGST @ 9% on 800 (+)	72
		SGST @ 9% on 800 (+)	72
		GRAND TOTAL	**944**

Payments

Bill No	Payment Mode	Ref No	Paid Date	Paid Amount
11353	Cash Payment	8735	9th Oct 2018 06:03 PM	944

Terms and Conditions

- Cheques to be in favour of "**PIONEER ELABS LIMITED**".
- We do not accept out station cheques and post dated cheques.
- In case of cheque bounce, Rs.200/- penalty will be levied.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Madanapalle jurisdiction.
- All the Amounts and Taxes shown are in Indian Rupees.

This Invoice is system generated hence signature and stamp is not required.

This is computer generated invoice. No signature required

Thank you for your prompt payment.

PRINCIPAL
MAHATHI COLLEGE OF PHA[illegible]CY
C.T.M. Cross Roads, MADAN[illegible]
Annamayya (District), A.P.-517 319

INVOICE

Invoice From	Invoice To	Customer Information
PIONEER ELABS LIMITED 26-4-6, GNANOLIVE STREET NEAR POPULAR BUILDINGS, GANDHINAGAR, VIJAYAWADA, KRISHNA, ANDHRA PRADESH GSTIN : GSTIN: 37AACCP0461F2ZO	**vijay bhaskar e** mahathi college of pharmacy,ctm cross road,near madanapalli railway station.,madanapalle,Andhra Pradesh,India-517325 **Registered Mobile :** 9948598222	Customer No 1202 User Name im-mahathicollege Order No 8702 Invoice No 8702 Billing Date 09/04/2018 Due Date 14/04/2018 Billing Period 09/04/2018 To 09/04/2018

Invoice Breakup

Description	Quantity	Unit Cost	Total
AG--2MBPS___UNLIMITED PLANS (09/04/2018 - 09/04/2018)	1	2500 (+)	2500
		CGST @ 9% on 2500 (+)	225
		SGST @ 9% on 2500 (+)	225
		GRAND TOTAL	**2950**

Payments

Bill No	Payment Mode	Ref No	Paid Date	Paid Amount
11352	Cash Payment	8702	9th Oct 2018 06:02 PM	2950

Terms and Conditions

- Cheques to be in favour of **"PIONEER ELABS LIMITED"**.
- We do not accept out station cheques and post dated cheques.
- In case of cheque bounce, Rs.200/- penalty will be levied.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Madanapalle jurisdiction.
- All the Amounts and Taxes shown are in Indian Rupees.

This Invoice is system generated hence signature and stamp is not required.

This is computer generated invoice. No signature required

Thank you for your prompt payment.

PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319