

# TAX INVOICE

No:- 3200011717 | Issue Date 31.12.2023

ORIGINAL for RECIPIENT

## Alliance Broadband Services Pvt. Ltd.

City: Kochi

Address: 54/3104-B, Subhash Chandra Bose Road, Kadavanthra Junction, Ernakulam, Kerala-682020

PAN No: AAECA3151B

GST No: 32AAECA3151B1ZJ

State: Kerala code: 32

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

## TO: E M E A COLLEGE KONDOTTY[SNAT-EXP-24.06.24]

Address: 7/599/A, E M E A COLLEGE KONDOTTY, KUMMINIPARAMBA, KONDOTTY, Malappuram, Kerala, 673638

9447108960/9447108960

GST No: 32AAATE7834L1ZL

State: Kerala code: 32

N	Description of goods or services	amount
1	fee "SPL_200Mbps_UL" (01.01.2024 to 30.01.2024)	8000.000
	TOTAL AMOUNT	8000.00
	CGST (9%)	720.00
	SGST (9%)	720.00
	TOTAL	9440.00
	Rounded off	9440.00

IN WORDS: INR Nine thousand four hundred and forty rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 31.12.2023 / 31.12.2023

### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: ABSPL\_SAT VISION CABLE TV NETWORK (AIRPORT) -06

Receiver:

Client ID: 14645165293

Authorised Signatory:

*Amal K. Shesh*

Authorised Signatory



Additional user details: Username: sv.emea.sme1

IP Address: 103.78.17.245

Zone: SAT VISION CABLE TV NETWORK (AIRPORT) -06

*24-7-1-1717*

Dr. Abdul Muneer V  
PEN: 470317

Professor in Charge of Principal  
EMEA College of Arts & Science, Kondotty  
P.O Kumminiparamba -673638





# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 3200011665 | Issue Date 26.12.2023

Alliance Broadband Services Pvt. Ltd.

City: Kochi

Address: 54/3104-B, Subhash Chandra Bose Road, Kadavanthra Junction, Ernakulam, Kerala-682020

PAN No: AAECA3151B

GST No: 32AAECA3151B1ZJ

State: Kerala code: 32

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: E M E A COLLEGE KONDOTTY (IEDC Centre)

Address: 7/559/A, EMEA COLLEGE KONDOTTY KUMMINIPARAMBA P.O., KONDOTTY, MALAPPURAM 673638 9995726826

GST No: 32AAATE7834L1ZL

State: Kerala code: 32

N	Description of goods or services	amount
1	fee "SME 170" (27.12.2023 to 25.01.2024)	1400.000
	TOTAL AMOUNT	1400.00
	CGST (9%)	126.00
	SGST (9%)	126.00
	TOTAL	1652.00
	Rounded off	1652.00

IN WORDS: INR One thousand six hundred and fifty two rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 26.12.2023 / 26.12.2023

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: ABSPL\_SAT VISION CABLE TV NETWORK (AIRPORT) -06

Receiver:

Client ID: 4622235526

Authorised Signatory:

*Signature of Shresh*

Authorised Signatory

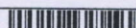


Additional user details: Username: sv.emea.iedc

IP Address: 10.81.125.77

Zone: SAT VISION CABLE TV NETWORK (AIRPORT) -06

*HP-71-812*  
Dr. Abdul Muneer V  
PEN: 470317  
Professor in Charge of Principal  
EMEA College of Arts & Science, Kondotty  
P.O Kumminiparamba -673638





# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 3200011678 | Issue Date 28.12.2023

## Alliance Broadband Services Pvt. Ltd.

City: Kochi

Address: 54/3104-B, Subhash Chandra Bose Road, Kadavanthra Junction, Ernakulam, Kerala-682020

PAN No: AAECA3151B

GST No: 32AAECA3151B1ZJ

State: Kerala code: 32

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

## TO: E M E A COLLEGE KONDOTTY (LADIES HOSTEL)

Address: 7/559/A, EMEA COLLEGE KONDOTTY KUMMINIPARAMBA P.O., KONDOTTY, MALAPPURAM 673638 9995726826

GST No: 32AAATE7834L1ZL

State: Kerala code: 32

N	Description of goods or services	amount
1	fee "SME 200" (28.12.2023 to 26.01.2024)	2000.000
	TOTAL AMOUNT	2000.00
	CGST (9%)	180.00
	SGST (9%)	180.00
	TOTAL	2360.00
	Rounded off	2360.00
IN WORDS: INR Two thousand three hundred and sixty rupee		

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 28.12.2023 / 28.12.2023

### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: ABSPL\_SAT VISION CABLE TV NETWORK (AIRPORT) -06

Receiver:

Client ID: 4606235746

Authorised Signatory:

*Jamil K. Shuk*

Authorised Signatory

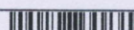


Additional user details: Username: sv.emea.hostel

IP Address: 10.81.125.71

Zone: SAT VISION CABLE TV NETWORK (AIRPORT) -06

*24-1-2024*  
Dr. Abdul Muneer V  
PEN: 470317  
Professor in Charge of Principal  
EMEA College of Arts & Science, Kondotty  
P.O Kumminiparamba -673638





# TAX INVOICE-CUM-RECEIPT



**KERALA VISION  
BROADBAND**

**KERALA VISION BROADBAND LIMITED**

(a COA Project)

1st Floor, 2/72A, Uzhaloor Temple road,,  
South Thoravu, Pudukkad,  
Thrissur, Kerala, 680301, India.

IRN : 945e3a63047d39f25f7e4228cab5d537b0f912f6a735f98d6dfae5fb7918a0e1  
Ack No. : 152316609109726  
Ack Date. : 25 Dec 2023

Invoice number 23-24/12/0735652  
Company Name KERALA VISION BROADBAND LIMITED  
GSTIN 32AAGCK3613E1Z2  
Pan No. AAGCK3613E  
Billing Details Billing Period of Invoice: 25-12-2023 to 23-01-2024  
Subscriber Name E M E A COLLEGE KONDOTTY  
Address 7/599A, EMEA COLLEGE, BB  
TYPE, KUMMINIPARAMBA, PALLIKKAL,,  
Tirurangadi, 673638, Kumminiparamba P.O.,  
Malappuram, Kerala, India  
GSTIN 32AAATE7834L1ZL LUTNO :  
DID

Username	e68261	Invoice No.	23-24/12/0735652
Subscriber code	KB10N0090298	Invoice Date	25 Dec 2023
Package	FUP1000M15000G	Voucher Number	23895863

**Billing Period of Invoice: 25-12-2023 to 23-01-2024**

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP1000M15000G	998422	7449.00			9.00%	670.41	9.00%	670.41		
Total		7449.00			9.00%	670.41	9.00%	670.41		

Dr. Abdul Muneer V  
PEN: 470317  
Professor in Charge of Principal  
EMEA College of Arts & Science, Kondotty  
P.O Kumminiparamba -673638



<b>Total Invoice Value</b>	<b>8789.82</b>
<b>Total Invoice Value in words</b>	<b>Rupees Eight Thousand Seven Hundred Eighty Nine and Eighty Two Paise Only</b>

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License DS-11/308/2018-DS-III The amount received will not be refunded

Dear Subscriber, You can have enhanced control over your family's online experience with our Parental control features. Please visit <https://keralavisionisp.com/faq> to know more details.

Please visit our website "<https://keralavisionisp.com/terms>" and find out the terms and conditions of Keralavision Broadband Services.

This is a system generated invoice and does not require the signature





# Bharat Sanchar Nigam Limited

Account No : 9031047257

Invoice No: SDCKL0086614138

Invoice Date : 03/01/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

THE SECRETARY  
E.M.E.A. COLLEGE  
KUMMINIPARAMBA KONDOTTY  
KERALA  
673638

TELEPHONE NUMBER

04832962030

GSTIN

AMOUNT PAYABLE

₹ 1107.00

PAY NOW

DUE DATE

18/01/2024

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

## Account Summary

Deposit Amount: 1,951.00

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 598.97	(-) ₹ 0.00	(+) ₹ 0.00	₹ 507.43	₹ 1,106.40	₹ 1107.00

Amount in Words : Rupees One Thousand One Hundred and Seven Only

## Summary of Charges

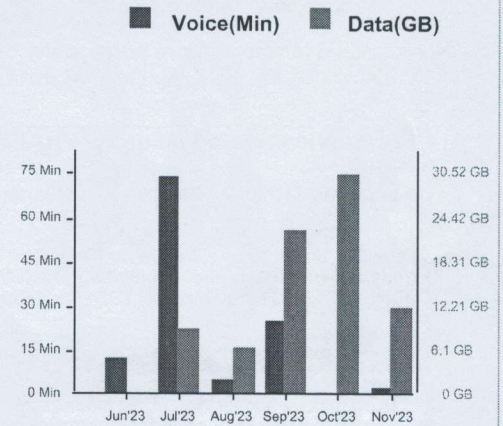
## Current Charges

	Amount ₹
Recurring Charges	449.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-28.97
Late Fee	10.00
Total Taxable (Rs.)	430.03
Tax	77.40
Total Current Charges	507.43

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	38.70
SGST	9.00%	38.70

## USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID mail@emeacollege.ac.in. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

Bharat Fibre

BSNL

Cheers to  
Faster Connections!

Upgrade Your Digital Lifestyle in 2024

HAPPY  
NEW YEAR

Connect  
with us on  
WhatsApp  
@  
1800-4444

ZEE5  
Disney  
HOTSTAR  
SONY  
HUNGAMA  
LIONSGATE  
SCOPE

We want to express our heartfelt thanks to you

www.bsnl.co.in | MY BSNL APP | Follow us on X, YouTube, Facebook and like us on Instagram

Scan 'QR' Code  
to make  
Online Portal  
Payment.

SHYAMKUMAR

Accounts Officer (TR)

For Billing related issues

0483-2739500

Scan 'QR' Code to make  
UPI Payment.

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.

## - 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	SDCKL0086614138
Invoice Date	03/01/2024
Account No	9031047257
Phone No	04832962030
Due Date	18/01/2024
Amount Payable	₹ 1107.00

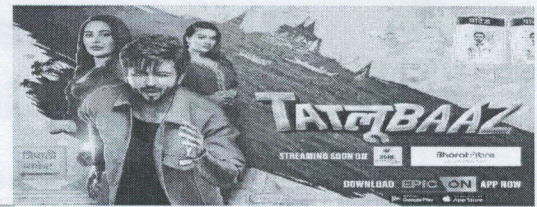


For Bank use only

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

Page 1 of 4





## DETAILS OF CURRENT CHARGES

### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
fb4832712030_sid	449.00	0.00	0.00	-28.97
04832712030	0.00	0.00	0.00	0.00

**Phone Number/Service ID | fb4832712030\_sid**

### Installation Address:

E.M.E.A. COLLEGE,KUMMINIPARAMBA KONDOTTY,-,MALAPPURAM,MALAPPURAM,Kerala -673638

### Plan :

704988/Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	03/01/2024	31/01/2024	420.03
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2024	02/01/2024	28.97
<b>Total</b>			<b>449.00</b>

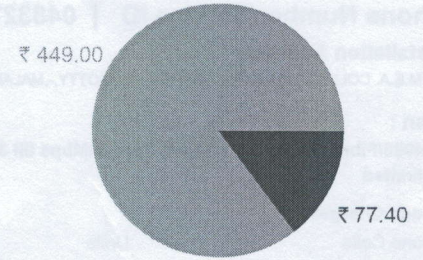
### Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber BB - Rs. 200/- Discount on BB FMC For First 6 Months-998412			-28.97
<b>Total</b>			<b>-28.97</b>

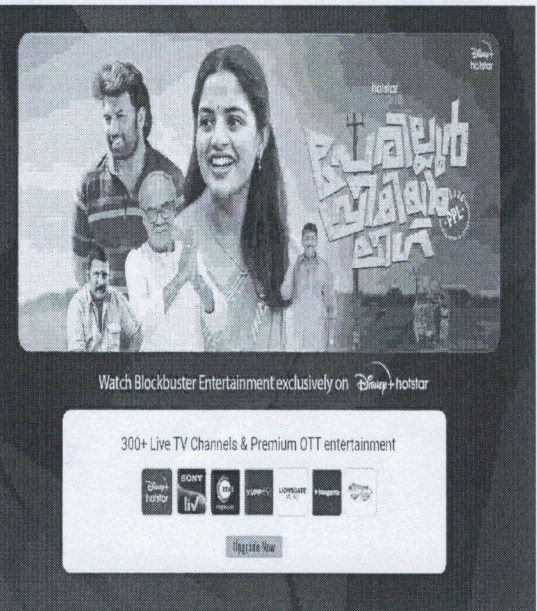
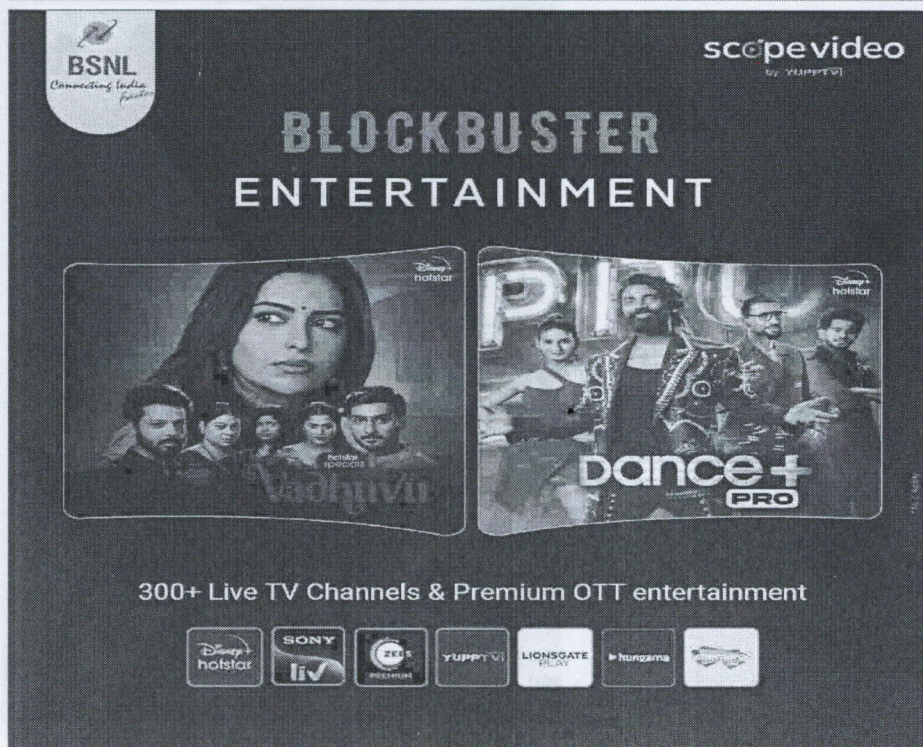

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	23896205	22.79 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2455	0.00 GB	0.00	0.00	0.00
<b>Total</b>	<b>23898660</b>	<b>22.79 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges





# Bharat Sanchar Nigam Limited

Account No : 9031047257

Invoice No: SDCKL0088519152

Invoice Date : 03/03/2024

Fixed Charged Period

## Tax Invoice

THE SECRETARY  
E.M.E.A. COLLEGE  
KUMMINIPARAMBA KONDOTTY  
KERALA  
673638

### TELEPHONE NUMBER

04832962030

GSTIN

Tariff Plan: Bharat Fiber BB - NME 4Mbps

### AMOUNT PAYABLE

₹ 9036.00

PAY NOW

### DUE DATE

18/03/2024

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

## Account Summary

Deposit Amount: 1,951.00

### PREVIOUS BALANCE

കുടിശ്ശിക

₹ 529.22

### PAYMENT RECEIVED

അടച്ചതുക

₹ 0.00

### ADJUSTMENTS

നീക്കുപോക്ക്

₹ 0.00

### CURRENT CHARGES

നിലവിലുള്ള ബിൽ

₹ 8,506.62

### TOTAL DUE

അടക്കേണ്ടതുക

₹ 9,035.84

### AMOUNT PAYABLE

അടക്കേണ്ടതുക

₹ 9036.00

Amount in Words : Rupees Nine Thousand and Thirty Six Only

## Summary of Charges

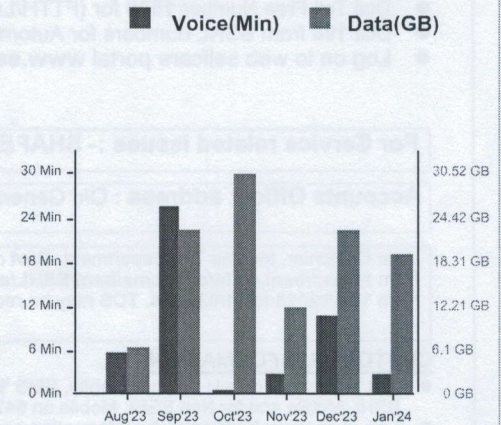
### Current Charges

	Amount ₹
Recurring Charges	7199.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	7,209.00
Tax	1,297.62
Total Current Charges	8,506.62

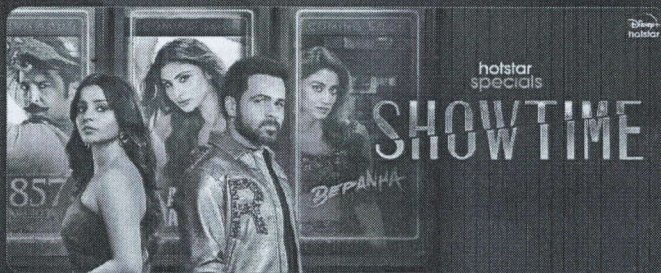
### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	648.81
SGST	9.00%	648.81

## USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID mail@emeacollege.ac.in. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).



Watch Blockbuster Entertainment exclusively on Disney+hotstar

300+ Live TV Channels &amp; Premium OTT entertainment



Upgrade Now

Scan 'QR' Code  
to make  
Online Portal  
Payment.



SHYAMKUMAR

Accounts Officer (TR)

For Billing related issues

0483-2739500



Scan 'QR' Code to make  
UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

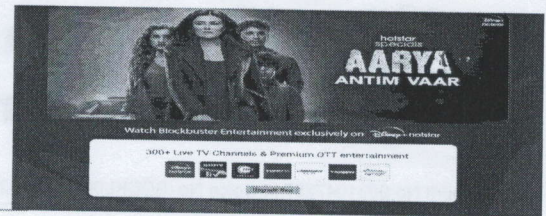
Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCKL0088519152
Invoice Date	03/03/2024
Account No	9031047257
Phone No	04832962030
Due Date	18/03/2024
Amount Payable	₹ 9036.00



For Bank use only





## DETAILS OF CURRENT CHARGES

### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
em4832962030_sid	6,750.00	0.00	0.00	0.00
fb4832712030_sid	449.00	0.00	0.00	0.00
04832712030	0.00	0.00	0.00	0.00

Phone Number/Service ID | em4832962030\_sid

### Installation Address:

E.M.E.A. COLLEGE,KUMMINIPARAMBA KONDOTTY,.-MALAPPURAM,MALAPPURAM,Kerala -673638

### Plan :

704239/Bharat Fiber BB - NME 4Mbps

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Annual Charge-998412	11/02/2024	10/02/2025	6,750.00
<b>Total</b>			<b>6,750.00</b>

Phone Number/Service ID | fb4832712030\_sid

### Installation Address:

E.M.E.A. COLLEGE,KUMMINIPARAMBA KONDOTTY,.-MALAPPURAM,MALAPPURAM,Kerala -673638

### Plan :

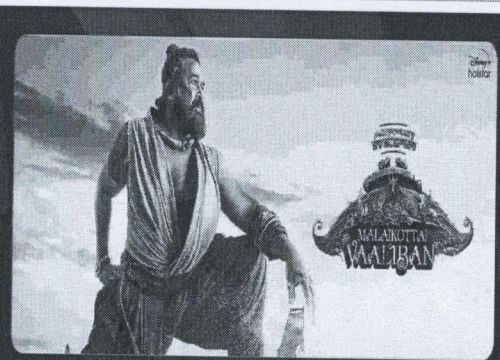
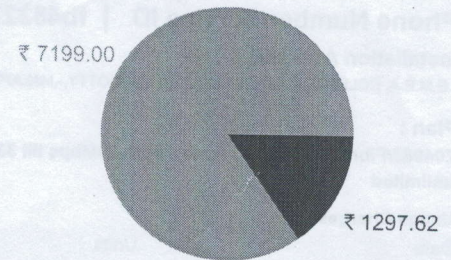
704988/Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2024	31/03/2024	449.00
<b>Total</b>			<b>449.00</b>

Dr. Abdul Muneer V  
PEN: 470317  
Principal

## CURRENT CHARGES ANALYSIS



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment



Upgrade Now

## NEW RELEASES



Watch on  
**BSNL  
Cinemaplus**



**scope video**  
by YUPPTV

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Bharat Fibre  
Connecting Every Fibre



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**WhatsApp!**

**1800-4444**

For FTTH broadband queries only

UPGRADE  
YOUR PLAN

BOOK A NEW  
FTTH CONNECTION

PAY/VIEW BILL  
AND MUCH MORE

www.bsnl.co.in | Download MY BSNL APP | Follow us on X, Instagram, Facebook and like us on





## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | fb4832712030\_sid

### Installation Address:

E.M.E.A. COLLEGE,KUMMINIPARAMBA KONDOTTY,.,MALAPPURAM,MALAPPURAM,Kerala -673638

### Plan :

704988/Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

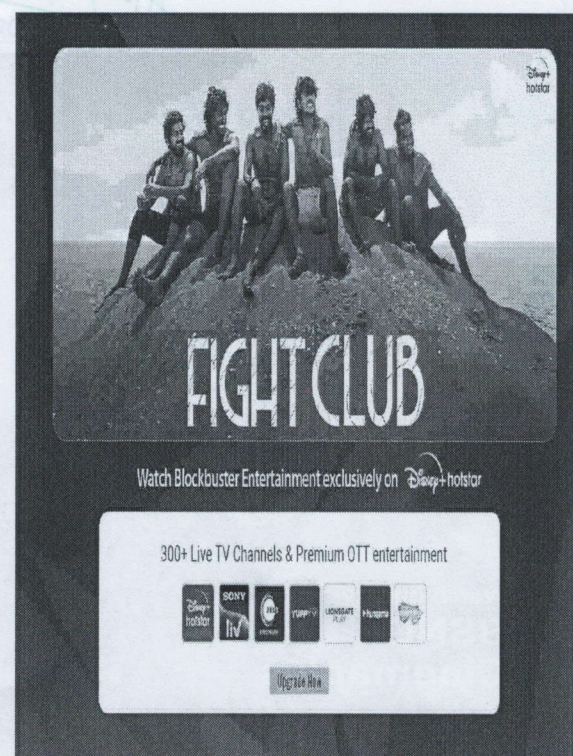
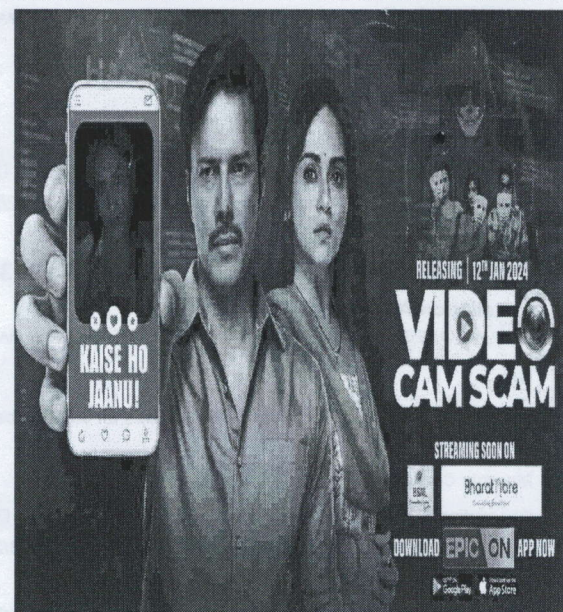
### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	24087472	22.97 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	4891	0.00 GB	0.00	0.00	0.00
<b>Total</b>	<b>24092363</b>	<b>22.98 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

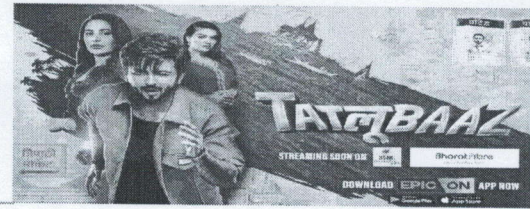
*Handwritten signature: Dr. Abdul Muneer V*

**Dr. Abdul Muneer V**  
PEN: 470317

Professor in Charge of Principal  
EMEA College of Arts & Science, Kondotty  
P.O Kumminiparamba -673638







## DETAILS OF CURRENT CHARGES

**Phone Number/Service ID | 04832712030**

### Installation Address:

E.M.E.A. COLLEGE,KUMMINIPARAMBA KONDOTTY,-,MALAPPURAM,MALAPPURAM,Kerala -673638

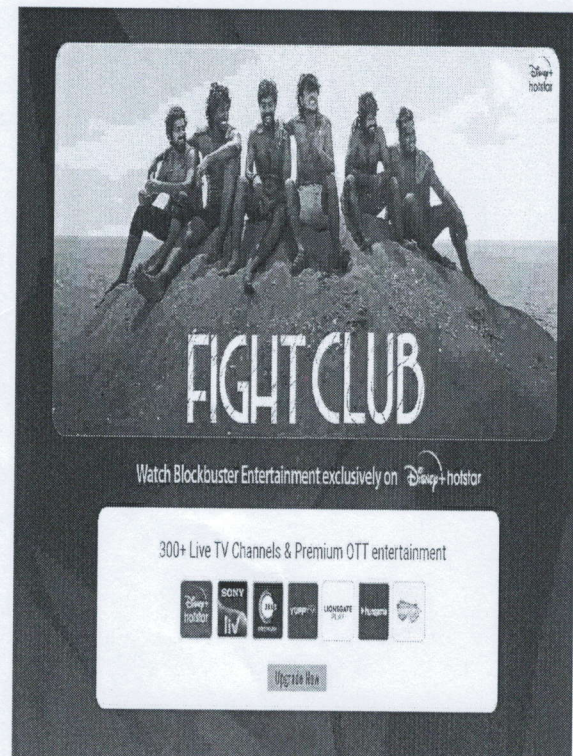
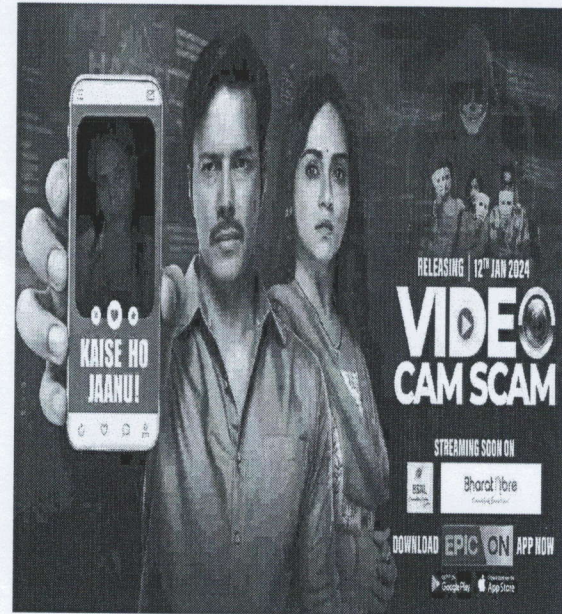
### Plan :

704988/Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

### Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	4	00:03:52	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-ONNE T	2	00:01:59	0.00	0.00	0.00
<b>Total</b>	<b>6</b>	<b>00:05:51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*Dr. Abdul Muneer V*  
PEN: 470317  
Professor in Charge of Principal  
EMEA College of Arts & Science, Kondotty  
P.O Kuminiparamba -673638







# Bharat Sanchar Nigam Limited

Account No : 9041731130

Invoice No: SDCKL0086137172

Invoice Date : 02/01/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

PRINCIPAL, E.M.E.A. COLLEGE,  
(RES) -  
7/244  
KUMMINIPPARAMBA KONDOTTY  
MALAPPURAM  
MALAPPURAM KL  
673638

TELEPHONE NUMBER

04832713530

GSTIN

AMOUNT PAYABLE

₹ -145.45

PAY NOW

DUE DATE

18/01/2024

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

## Account Summary

Deposit Amount: 500.00

PREVIOUS BALANCE

കുടിശ്ശിക

₹ -675.27

PAYMENT RECEIVED

അടച്ചതുക

₹ 0.00

ADJUSTMENTS

നീക്കുപോക്ക്

₹ 0.00

CURRENT CHARGES

നിലവിലുള്ള ബിൽ

₹ 529.82

TOTAL DUE

അടക്കേണ്ടതുക

₹ -145.45

AMOUNT PAYABLE

അടക്കേണ്ടതുക

₹ -145.45

Amount in Words : Rupees Minus One Hundred and Forty Five and Forty Four paise Only

## Summary of Charges

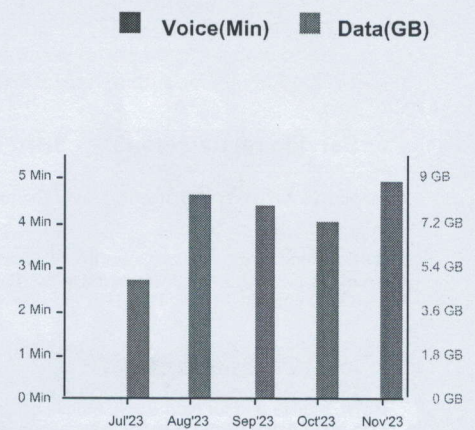
## Current Charges

	Amount ₹
Recurring Charges	449.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	449.00
Tax	80.82
Total Current Charges	529.82

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	40.41
SGST	9.00%	40.41

## USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID mail@emeacollege.ac.in. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

Bharat Fibre

BSNL

Cheers to  
Faster Connections!

Upgrade Your Digital Lifestyle in 2024

HAPPY  
NEW YEAR

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with us on  
WhatsApp  
@  
1800-4444

ZEE5 Disney+ Hotstar iROTV YouTube TV HUNGAMA LIONSGATE PLAY SCOPE

We want to express our heartfelt thanks to you

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Scan 'QR' Code  
to make  
Online Portal  
Payment.



SHYAMKUMAR

Accounts Officer (TR)

For Billing related issues

0483-2739500



Bill Summary

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.

## - 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	SDCKL0086137172
Invoice Date	02/01/2024
Account No	9041731130
Phone No	04832713530
Due Date	18/01/2024
Amount Payable	₹ -145.45

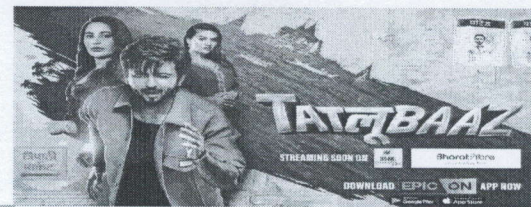


For Bank use only

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

Page 1 of 3





## DETAILS OF CURRENT CHARGES

### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
fb4832713530_sid	449.00	0.00	0.00	0.00
04832713530	0.00	0.00	0.00	0.00

Phone Number/Service ID | fb4832713530\_sid

### Installation Address:

7/244,KUMMINIPARAMBA KONDOTTY,.,MALAPPURAM,MALAPPURAM,Kerala -673638

### Plan :

704988/Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2024	31/01/2024	449.00
<b>Total</b>			<b>449.00</b>

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	4891836	4.67 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	65172	0.06 GB	0.00	0.00	0.00
<b>Total</b>	<b>4957008</b>	<b>4.73 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Phone Number/Service ID | 04832713530

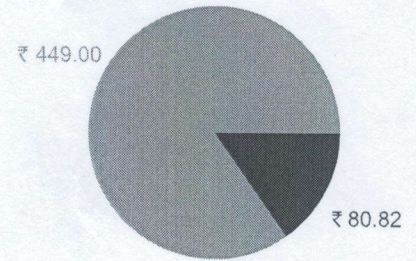
### Installation Address:

7/244,KUMMINIPARAMBA KONDOTTY,.,MALAPPURAM,MALAPPURAM,Kerala -673638

### Plan :

704988/Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps Voice unlimited

## CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



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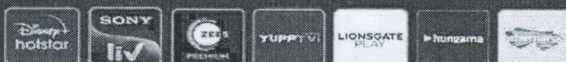


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