Office of the
General Manager,
Telecom District,
BSNL Bhavan, Chuttugunta,
Vijayawada-520 004.

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)

INVOICE

Invoice : **NDCAP2200085105**
GSTIN : 37AABCB5576G3ZI

BILLING ADDRESS & NAME ANDHRA LOYOLA INSTITUTE OF ENGG. & TECH., ITI COLLEGE ROAD OPP.GOVT POLYTECHNIC COLLEGE VIJAYAWADA-520008.	BILLING ACCOUNT	7000305401
	NAME OF SERVICE	INTERNET LEASED CIRCUIT
	Customer ID	7000305398
	SPEED	30 MBPS
	Circuit ID	1000231156
	Invoice Date	01.02.2023

Lead A/Bill to Address:-	Lead B Address:-
ANDHRA LOYOLA INSTITUTE OF ENGG. & TECH., ITI COLLEGE ROAD OPP.GOVT POLYTECHNIC COLLEGE VIJAYAWADA-520008.	NIB

RENT FOR THE PERIOD FROM 1.04.2023 TO 31.03.2024

PARTICULARS	AMOUNT(Rs.)
END "A" RENT	-
END "B" RENT	-
CHANNEL RENT	2,63,000
MODEM RENT	-
TOTAL RENT	2,63,000
GST@18%	47,340
TOTAL AMOUNT PAYABLE	3,10,340

Rani Kaur,

for ACCOUNTS OFFICER (EB)

O/o GMTD, BSNL, VIJAYAWADA-4.

Jr. ACCOUNTS OFFICER
CMTS BSNL BHAVAN
VIJAYAWADA-520 004.

ACT FIBERNET

TAX INVOICE (Original for the Recelpient)

ANDHRA LOYALA INSTITUTE OF ENGINEERING AND TECH
NEW EAST BLOCK,ITI ROAD,OPP GOVT
Vijayawada
Andhra Pradesh
India
520008
Home : 9492557679
Mobile : 8317480705
User Id : 105015289264
Account No : 105015289264
Invoice No. : AP-B1-117247383
GSTIN : 37AAATT7188E1Z4

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Mar, 2024	01/03/2024	₹760,165.03	15/03/2024	₹760,665.03

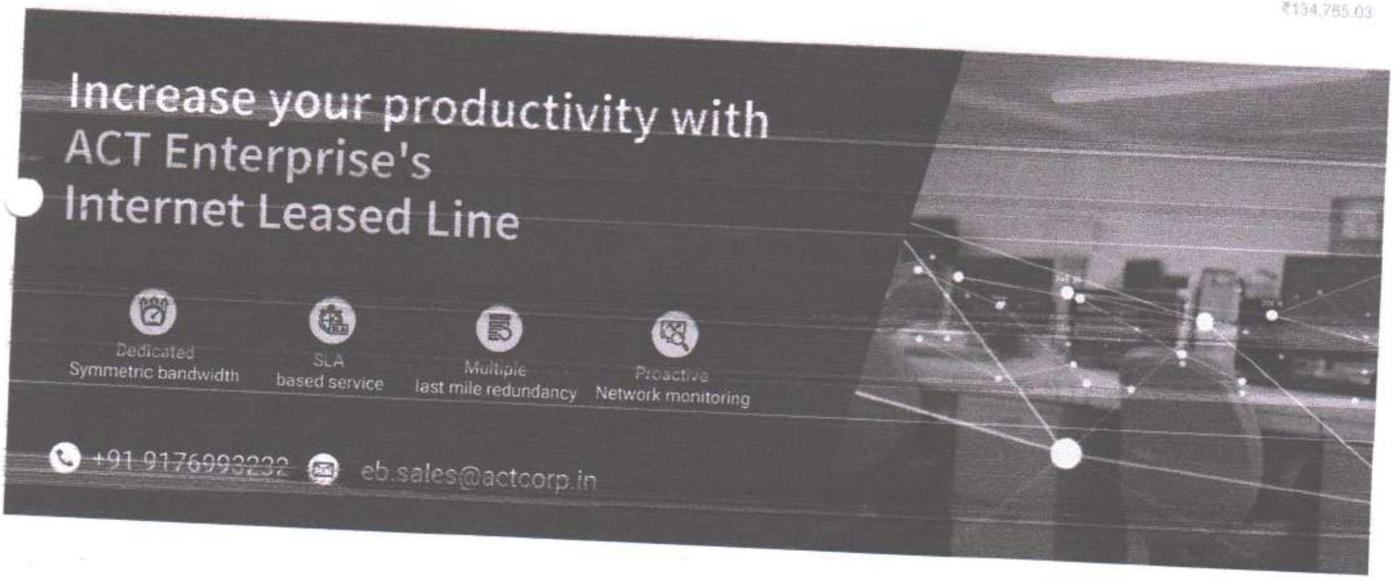
PAY BILL

Account Summary

Previous Due (A)	₹625,400
Invoice Amount (B)	₹134,765.03
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹760,165.03

This Month's Summary

Total Charges	₹114,207.65
CGST	₹10,278.69
SGST	₹10,278.69
Total	₹134,765.03



Invoice Charges

Account No: 105015289264
User Name:105015289264

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line 12 Months 130 Mbps	01/03/2024	04/03/2024	4 days	530000	-5,792.35

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9029410313 Invoice No: SDCAP0030785687
Invoice Date : 03/03/2024 Fixed Charged Period

Tariff Plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

M/S. ANDHRA LOYOLA INSTITUTE OF ENGG & TECH.
NEW SOUTH BLOCK OPP GOVT POLYTECHNIC POST
ITI ROAD VIJAYAWADA
KRISHNA
ANDHRA PRADESH
520008

TELEPHONE NUMBER
08662476945

GSTIN

AMOUNT PAYABLE
₹ -0.36

PAY NOW

DUE DATE
18/03/2024

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

Account Summary

Deposit Amount: 1,000.00

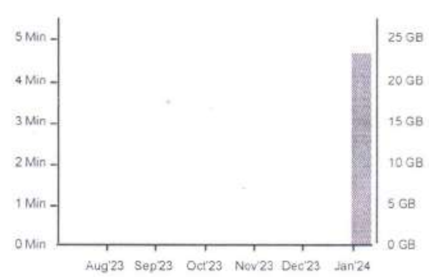
PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 15,272.64	(-)	₹ 15,273.00	(+)	₹ 0.00	(+)	₹ 0.00	(=)	₹ -0.36	(=)	₹ -0.36

Amount in Words : Rupees Minus and Thirty Six paisa Only

Summary of Charges

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

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID nsurkumar1977@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment.

T V SRINIVASA RAO
Accounts Officer (TR)
For Billing related issues
0866-2444420

Bill Summary

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	SDCAP0030785687
Invoice Date	03/03/2024
Account No	9029410313
Phone No	08662476945
Due Date	18/03/2024
Amount Payable	₹ -0.36

For Bank use only

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

Office of the
General Manager,
Telecom District ,
BSNL Bhavan, Chuttugunta,
Vijayawada-520 004.

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)

INVOICE

Invoice: NDCAP2300113577
GSTIN : 37AABCB5576G3ZI

BILLING ADDRESS & NAME	BILLING ACCOUNT	7000305401
ANDHRA LOYOLA INSTITUTE OF ENGG. & TECH., ITI COLLEGE ROAD OPP.GOVT POLYTECHNIC COLLEGE VIJAYAWADA-520008.	NAME OF SERVICE	INTERNET LEASED CIRCUIT
	Customer ID	7000305398
	SPEED	100 MBPS
	Circuit ID	1000231156
	Invoice Date	01.03.2024

Lead A/Bill to Address:-	Lead B Address:-
ANDHRA LOYOLA INSTITUTE OF ENGG. & TECH., ITI COLLEGE ROAD OPP.GOVT POLYTECHNIC COLLEGE VIJAYAWADA-520008.	NIB

RENT FOR THE PERIOD FROM 1.04.2024 TO 31.03.2025

PARTICULARS	AMOUNT(Rs.)
END "A" RENT	-
END "B" RENT	-
CHANNEL RENT	2,80,000
MODEM RENT	-
TOTAL RENT	2,,80,000
GST@18%	50,400
TOTAL AMOUNT PAYABLE	3,30,400

ACCOUNTS OFFICER (EB)

O/o GMTD., BSNL, VIJAYAWADA-4.

ACCOUNTS OFFICER (EB)
O/o. P.G.M.T.D., BSNL
VIJAYAWADA-520 00[illegible]