

**Criterion IV: - Infrastructure and Learning Resources**  
**Key Indicator – 4.3 IT Infrastructure**

## Internet Bandwidth Connection Bills

Supplier's Address: 15A, Tower II, Dreams Road, Chennai-600008, Tamil Nadu

Name & Communication Address of the Customer: **Leased Circuit Bill/Tax Invoice\***  
COIMBATORE INSTITUTE OF MANAGEMENT AND TECHNOLOGY  
COIMBATORE INSTITUTE OF MANAGEMENT AND TECHNOLOGY  
NARASIPURAM THONDAMUTHUR COIMBATORE  
TAMIL NADU  
641109  
India

Customer ID: 7000000205  
Account Number: 7000000538  
Invoice Number: NDCTN2200131193  
Invoice Date: 18/01/2023  
Customer Type: LEASED CIRCUIT  
Leased Circuit Id: 1000000124  
Due Date: 09/02/2023

Customer GSTIN: Deposited: 0.00  
Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
103249.73	103250.00	87500.26	15750.04	103250.03	103251.00

Legacy Circuit Id 422#00183/B1/422# Reverse Charge Applicability: No

Amount In Words: One Lakh Three Thousand Two Hundred Fifty One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VANI BSNLC7000000538 through REPT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLC7000000538, IFSC: BSNL0004266, 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/billpay-onboard>.

Lead A/Bill to Address: NARASIPURAM, THONDAMUTHUR 641109 Lead B Address:

Circuit Type: MPLS Circuit/ 100 MBPS LLA> 0 LLB> CHO> 0 NON-MLLN

Payment Details	Description	Date	Amount(Rs.)
Payments		21/02/22	103250.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
Circuit Rent-SAC-998414	MPLS Circuit	01/04/22 to 31/03/24	NA	NA	1026875.26
Additional Discounts-SAC-998414	MPLS Circuit	01/04/22 to 31/03/24	NA	NA	-959375.00
Modern 2 Mbps Ethernet-HSN-9973	MPLS Circuit	01/04/22 to 31/03/24	120000.00		20000.00
Modern Discount-HSN-9973	MPLS Circuit	01/04/22 to 31/03/24	1	0.05	0.00
<b>Total Charges (Rs.)</b>					<b>87500.26</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	87500.26
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	15750.04
<b>Total Charges</b>	<b>103250.30</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	7875.02	87500.26
SGST/UTGST		9.00%	7875.02	87500.26

Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/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](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.

Dear Customer Please dial toll free 1900-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)  
This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCTN2200131193  
Invoice Date: 18/01/2023  
Due Date: 09/02/2023

BHARAT SANCHAR NIGAM LTD

Account No.: 7000000538  
Leased Circuit Id.: 1000000124  
Amount Payable: 103251.00

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

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

Lease Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Signature: \_\_\_\_\_ Card Holder's Name: \_\_\_\_\_

Copy Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, COIMBATORE

Please Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1

15/11/2023  
Principal