



# ARIGNAR ANNA GOVERNMENT ARTS COLLEGE NAMAKKAL – 637 002

(Re-Accredited with 'B' Grade by NAAC & Affiliated to Periyar University, Salem)

## CRITERION IV

### 4. Infrastructure and Learning Resources

#### 4.3 IT INFRASTRUCTURE

**4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth**

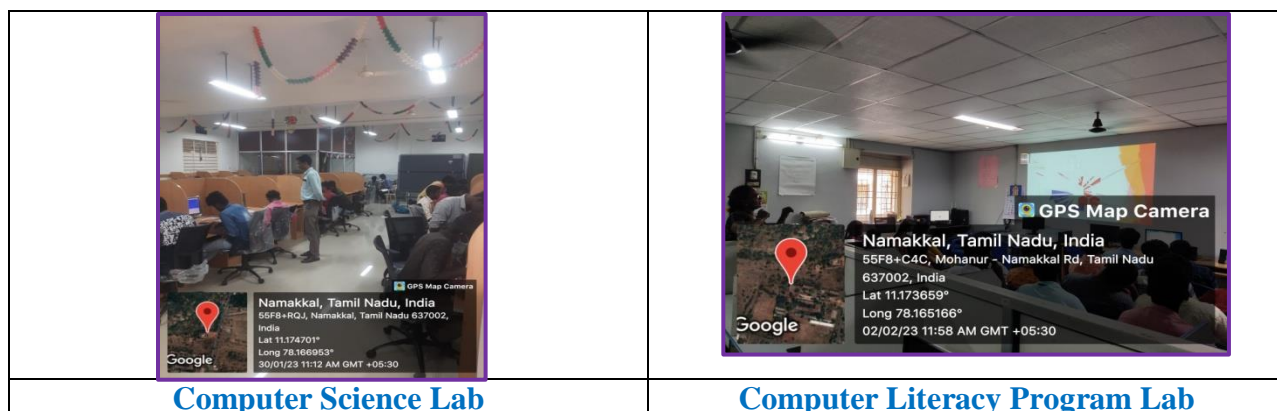


## ARIGNAR ANNA GOVERNMENT ARTS COLLEGE NAMAKKAL – 637 002

(Re-Accredited with 'B' Grade by NAAC & Affiliated to Periyar University, Salem)

### 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth

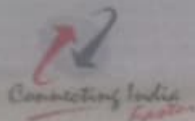
- The institution's policy is to lay a strong foundation for students' growth and to foster an environment in the classroom where knowledge and character can be developed. According to this perspective, the institution constantly works to modernise its infrastructure.
- The Government of Tamil Nadu and UGC support the institution's ongoing efforts to improve its infrastructure. With this support, the institution has
- The Tamil Nadu government provides all students with SIM cards with enough data to attend online classes.
- The Computer Literacy Program Lab has 39 computers with Internet access and a speed of 20 Mbps.
- In the UG and PG Lab of the Computer Science Department, 50 computers are used.
- Language Laboratory for developing communication skills
- Laboratories with adequate equipment for UG and PG courses to enhance the quality based on practical knowledge
- The library uses automation software called **Autolib Software System**. The library has been designed with network facilities for accessing online resources. The library is one of the member institutions of the **INFLIBNET** digital library consortium.
- All the departments are provided with portable generators.
- Inverter facilities are available in the office, CLP lab, library, and language lab.
- Smart classrooms are available in all 13 departments.
- All the departments have adequate computers, printers, and scanners.





**BHARAT SANCHAR NIGAM LIMITED****RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES**

SLMT

FOLIO No: A **0551196**

SLMT

श.सं.

 NAME **The Principal .**  
 RECEIPT NUMBER **SLM5110319072200099**
PAID ON **19-07-2022** AT AT **51103, Namakkal, Etc**

श.सं.

SLMT

 TELEPHONE NUMBER **4286292397**  
 BILL / D.N.DATE

 ACCOUNT NUMBER **9040108473**  
 AMOUNT **1179/-**

SLMT

Rs.

श.सं.

 D.D / CHEQUE NUMBER / DATE **₹1179 Only One Thousand One Hundred Seventy-Nine Only**  
**670483 / 18-07-2022**

श.सं.

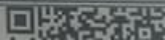
 PAYMENT BANK: **State Bank of India** MODE OF PAYMENT: USER:

CDR

CHEQUE

USER: b199900149

This certificate issued by Income Tax Department.



S.RAMACHANDRAN





# Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040108473 Invoice No: SDCTN0061480486  
Invoice Date : 03/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

THE PRINCIPAL,  
ARIGNAR ANNA GOVT.ARTS  
COLLEGE  
LADDUVADI  
LADDUVADI POST  
NAMAKKAL-637002  
NAMAKKAL TN  
637002

TELEPHONE NUMBER  
**04286292397**

GSTIN

AMOUNT PAYABLE

₹ 1179.00

**PAY NOW**

DUE DATE

19/07/2022

## Account Summary

PREVIOUS BALANCE முந்தைய பாகை (-)	PAYMENT RECEIVED செலுத்திய தொகை (+)	ADJUSTMENTS சரிக்கட்டப்படலானவை (+)	CURRENT CHARGES தற்போதைய பில் கட்டணம் (=)	TOTAL DUE செலுத்தவேண்டிய தொகை (=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை (=)
₹ 1,177.90	₹ 1,178.00	₹ 0.00	₹ 1,178.82	₹ 1,178.72	₹ 1179.00

Amount in Words : Rupees One Thousand One Hundred and Seventy Nine Only

## Summary of Charges

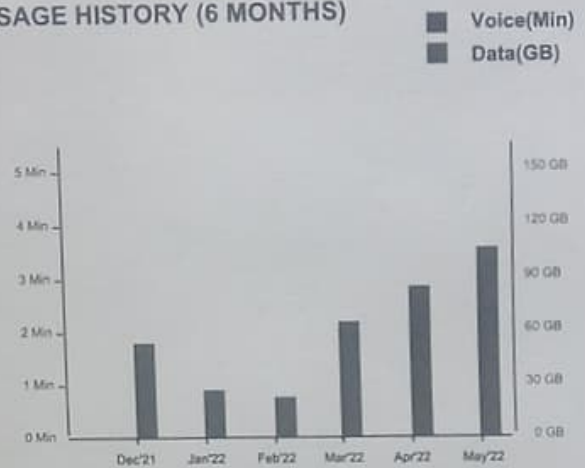
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	999.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		999.00
Tax	வரி	179.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,178.82

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91

₹ Paise 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](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.

S.RAMACHANDRAN  
Accounts Officer (TR)  
For Billing related issues  
0427-2447770

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Handwritten notes: வரிகள் எண் : 2/LCP/2022, செலவை அனுமதிக்கப்பட்டு ஏற்பாடு செய்யப்பட்டது, ₹ : 1179/- (இலட்சம் பத்து எட்டியாறு ரூபாய் மட்டும்), தலைவருக்காக / நிதியாளர், அ.அ.அ.க. கட்டுரை, தலைவர்.

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### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



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

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Invoice No	SDCTN0061480486
Invoice Date	03/07/2022
Account No	9040108473
Phone No	04286292397
Due Date	19/07/2022

# Bharat Sanchar Nigam Limited

Account No : 9040108473

Invoice No: SDCTN0062300291

Invoice Date : 03/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 100GB beyond that Upto 2Mbps / Voice unlimited



TELEPHONE NUMBER

04286292397

GSTIN

AMOUNT PAYABLE

₹ 1179.00

**PAY NOW**

## Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய செலவுகள்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,178.72	(-) ₹ 1,179.00	(+) ₹ 0.00	₹ 1,178.82	₹ 1,178.54	₹ 1179.00

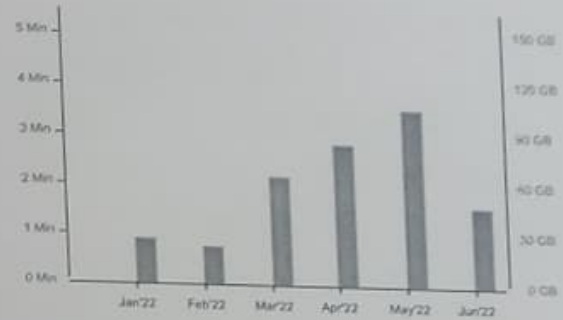
Amount in Words - Rupees One Thousand One Hundred and Seventy Nine Only

## Summary of Charges

Current Charges தற்போதைய செலவுகள்	Amount ₹	
Recurring Charges மீளும் செலவுகள்	999.00	
One Time Charges ஒரு முறை செலவுகள்	0.00	
Usage Charges பயன்பாட்டு செலவுகள்	0.00	
Miscellaneous Charges பல்வேறுபட்ட செலவுகள்	0.00	
Discounts குறைவுகள்	0.00	
Late Fee தாமத கட்டணம்	0.00	
Total Taxable (Rs.)	999.00	
Tax	179.82	
Total Current Charges மொத்த தற்போதைய செலவுகள்	1,178.82	
<b>Tax Details</b>		
Description	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91
₹ Paise Cash Back Offer Amount		0.00

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



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](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.

Like binge-watching a web series? Then, you will find this offer simply irresistible.

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S.RAMACHANDRAN

Accounts Officer (TR)

For Billing related issues

0427-2447770

வடிவக் கட்டணம் : 101.00 / 2022-23

நிறுத்தக் கட்டணம் : 1179.00

மொத்த செலவு : 1280.00

செலுத்த வேண்டிய தொகை : 1179.00

செலுத்த வேண்டிய தொகை : 1179.00



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## - 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	SDCTN0062300291
Invoice Date	03/08/2022
Account No	9040108473
Phone No	04286292397
Due Date	19/08/2022
Amount Payable	₹ 1179.00

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

For Bank use only

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

BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

செலாவணிகள்

சரிசெய்யப்பட்டவை

தற்போதைய செலவு

செலுத்தவேண்டிய

செலுத்தவேண்டிய

26/09/22

# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

SLMT

Connecting India faster

The Principal

FOLIO No: A 0558282

செ.செ.

NAME RECEIPT NUMBER SLM5110316092200046

PAID ON 09-2022 AT 51103, Namakkal Dto

SLMT

TELEPHONE NUMBER 296292397  
BILL / D.N. DATE

ACCOUNT NUMBER 2040108473  
AMOUNT 1179/-

SLMT

செ.செ.

SLMT

செ.செ.

Rs. [Redacted Amount]

செ.செ.

D.D / CHEQUE NUMBER / DATE 870490/16-09-2022

PAYMENT CODE MODE OF PAYMENT : USER :

CDR

CHEQUE USER 11000110

Cash Back Offer Amount

0.00









BSNL

# Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL  
ARIGNAR ANNA GOVT ARTS  
COLLEGE  
LADDUVADI  
LADDUVADI POST  
NAMAKKAL-637002  
NAMAKKAL TN  
637002

TELEPHONE NUMBER

04286292397

GSTIN

Account No : 9040108473 Invoice No: SDCTN0064881235

Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Premium Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1178.00

DATE

19/11/2022

PAY NOW



### Account Summary

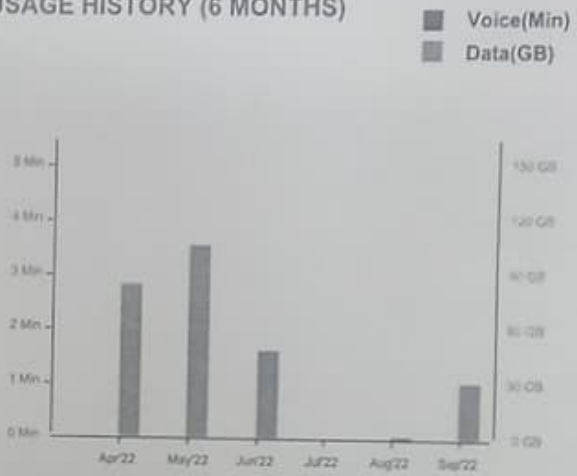
PREVIOUS BALANCE முன்பு உள்ள ₹ 1,178.18	PAYMENT RECEIVED செலுத்திய தொகை ₹ 1,179.00	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00	CURRENT CHARGES தற்போதைய செலவு ₹ 1,178.82	TOTAL DUE செலுத்தவேண்டிய தொகை ₹ 1,178.00	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை ₹ 1178.00
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Amount in Words : Rupees One Thousand One Hundred and Seventy Nine Only

### Summary of Charges

Current Charges	தற்போதைய செலவு	Amount ₹
Recurring Charges	மீளும் செலவு	999.00
One Time Charges	ஒரு முறை செலவு	0.00
Usage Charges	பயன்பாட்டு செலவு	0.00
Miscellaneous Charges		0.00
Discounts	பிரதர்ப்பம்	0.00
Late Fee	தாமத செலவு	0.00
Total Taxable (Rs.)		999.00
Tax	வரி	179.82
Total Current Charges	செலுத்த தற்போதைய செலவு	1,178.82
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91
₹ Paise Cash Back Offer Amount		0.00

### USAGE HISTORY (6 MONTHS)



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.

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Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

Logos: Zee5, Sony LIV, Voot

Bharat Fibre

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S.RAMACHANDRAN  
Accounts Officer (TR)  
For Billing related issues  
0427-2447770

வரலாறு எண் : 20/11/2022 / 2022  
தொகை அனுமதிக்கப்பட்ட ஏற்பாடுகள்  
: 11781 - (சென்னை) சென்னை  
சென்னை அமல் செய்தல்  
முதல்வருக்காக / சென்னை  
அ.அ.சி.க. சந்திரா, தாமசு

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### - 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	SDCTN0064881235
Invoice Date	03/11/2022
Account No	9040108473
Phone No	04286292397
Due Date	19/11/2022
Amount Payable	₹ 1178.00

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

For Bank use only

# Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL  
ARIGNAR ANNA GOVT ARTS  
COLLEGE  
LADDUVADI  
LADDUVADI POST  
NAMAKKAL-637002  
NAMAKKAL TN  
637002

TELEPHONE NUMBER

04286292397

GSTIN

Account No : 9040108473 Invoice No: SDCTN0065724872

Invoice Date : 03/12/2022

Billing Period

01/12/2022 to 30/11/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps / 3700GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1179.00

DUE DATE

19/12/2022

PAY NOW

## Account Summary

PREVIOUS BALANCE முன்புள்ள பதிலீடு	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS பரிசீலிக்கப்பட்டவை	CURRENT CHARGES தற்போதைய செலவுகள்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,178.00	(-) ₹ 1,178.00	(+) ₹ 0.00	₹ 1,178.82	₹ 1,178.82	₹ 1179.00

Amount in Words : Rupees One Thousand One Hundred and Seventy Nine Only

## Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount
Recurring Charges	மீளும் செலவுகள்	999.00
One Time Charges	ஒரு முறை செலவுகள்	0.00
Usage Charges	பயன்பாட்டு செலவுகள்	0.00
Miscellaneous Charges	பல்வேறுபட்ட செலவுகள்	0.00
Discounts	பிரதிபந்தம்	0.00
Late Fee	தாமத செலவுகள்	0.00
Total Taxable (Rs.)		999.00
Tax	சரி	179.82
Total Current Charges	மொத்த தற்போதைய செலவுகள்	1,178.82

### Tax Details

Description	Tax Rate	Amount
COST	9.00%	89.91
SOST	9.00%	89.91

₹ Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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Avail Super Star Premium Plus Plan in Rs. 999

Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond



Bharat Fibre

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S.RAMACHANDRAN  
Accounts Officer (TR)  
For Billing related issues  
0427-2447770

மொத்த செலவு : 22179.82 / 2022

தற்போதைய செலவுகள் : 1179.82

முன்புள்ள பதிலீடு : 0.00

செலுத்தவேண்டிய தொகை : 1179.82

செலுத்தவேண்டிய தொகை : 1179.82

செலுத்தவேண்டிய தொகை : 1179.82

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செலுத்தவேண்டிய தொகை : 1179.82

Scan "QR" Code to make UPI Payment.



BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/ban/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/ban/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [fmbsnlco@bsnl.co.in](mailto:fmbsnlco@bsnl.co.in)

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	SDCTN0065724872
Invoice Date	03/12/2022
Account No	9040108473
Phone No	04286292397
Due Date	19/12/2022
Amount Payable	₹ 1179.00

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

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

For Bank use only



# Bharat Sanchar Nigam Limited

Account No : 9040108473 Invoice No: SDCTN0066445035

Invoice Date : 03/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 33000GB Data that Upto 4Mbps / Voice unlimited



TELEPHONE NUMBER  
04286292397

GSTIN

AMOUNT PAYABLE  
₹ 1179.00

**PAY NOW**

THE PRINCIPAL,  
ARONAR ANNA GOVT.ARTS  
COLLEGE  
LADDUVADI  
LADDUVADI POST  
NAMAKKAL-637002  
NAMAKKAL TN  
637002

### Account Summary

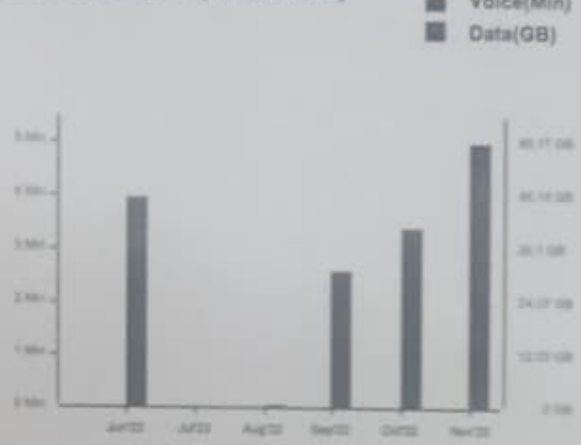
PREVIOUS BALANCE முன்பு உள்ள ₹ 1,178.82	PAYMENT RECEIVED பெறப்பட்ட செலவு ₹ 1,179.00	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00	CURRENT CHARGES புதுசெலவு (₹) ₹ 1,178.82	TOTAL DUE மொத்த செலவு ₹ 1,178.84	AMOUNT PAYABLE மொத்த செலவு ₹ 1179.00
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### Summary of Charges

Current Charges	₹	Amount
Recurring Charges	999.00	999.00
One Time Charges	0.00	0.00
Usage Charges	0.00	0.00
Miscellaneous Charges	0.00	0.00
Discounts	0.00	0.00
Late Fee	0.00	0.00
Total Taxable (Rs.)	999.00	999.00
Tax	179.82	179.82
Total Current Charges	1,178.82	1,178.82

Description	Tax Rate	Amount
0207	9.0%	89.91
0207	9.0%	89.91

### USAGE HISTORY (6 MONTHS)



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



Scan QR Code to make Online Partial Payment.

S.RAMACHANDRAN  
Accounts Officer (TR)  
For Billing related issues  
0427-2447770

Scan QR Code to make UPI Payment.

Handwritten notes in Tamil: 25/01/2023, 1179/- செலவு, பங்கு செலவு, கட்டி கொடுக்க வேண்டும், கட்டி கொடுக்க வேண்டும், கட்டி கொடுக்க வேண்டும்.

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -		Invoice No	SDCTN0066445035
BHARAT SANCHAR NIGAM LTD	Made of Payment	Invoice Date	03/01/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9040108473
Cheque/DD No. _____ Date _____	Bank _____ Branch _____	Phone No	04286292397
		Due Date	19/01/2023



# Bharat Sanchar Nigam Limited

02300 Tax Invoice

THE PRINCIPAL  
ARIGNAR ANNA GOVT. ARTS  
COLLEGE  
LADDUVADI  
LADDUVADI POST  
NAMAKKAL-637002  
NAMAKKAL TN  
637002

TELEPHONE NUMBER  
**04286292397**

GSTIN

Account No : 9040108473 Invoice No: SDCTN0060560132

Invoice Date : 03/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1178.00

PAY NOW

DUE DATE

20/06/2022

## Account Summary

PREVIOUS BALANCE முந்தைய பக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய செலவுகள்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,178.08	(-) ₹ 1,179.00	(+) ₹ 0.00	₹ 1,178.82	₹ 1,177.90	₹ 1178.00

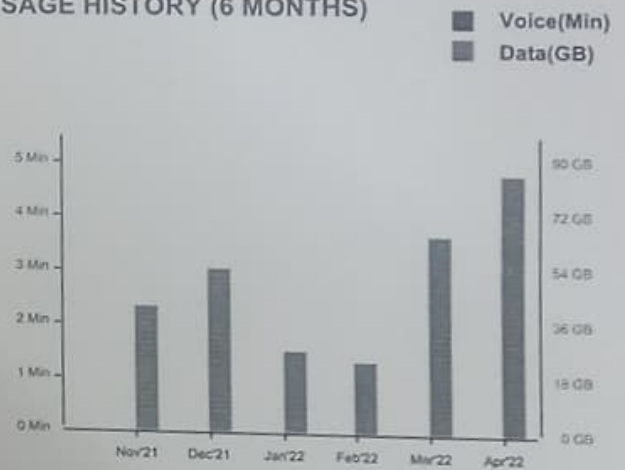
## Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount
Recurring Charges	மாத கட்டணம்	999.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		999.00
Tax	வரி	179.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,178.82

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91
₹ Paise Cash Back Offer Amount		0.00

Amount in Words : Rupees One Thousand One Hundred and Seventy Eight Only

## 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.

S.RAMACHANDRAN  
Accounts Officer (TR)  
For Billing related issues  
0427-2447770

Scan 'QR' Code to make UPI Payment.

செலவு : 1 / செப / 2022 - 2022  
1178.82 (கொடி தொகை)  
சுற்று கணக்கு அட்டை  
2022 செப

வருக்காக / தயவுசெய்து  
சி.சி.க. கண்ணா. நாமக்கல்

Dear Customer, Soft copy of this bill has been mailed to your ID [clp@aaagacnkl.edu.in](mailto:clp@aaagacnkl.edu.in). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://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	SDCTN0060560132
Invoice Date	03/06/2022
Account No	9040108473
Phone No	04286292397
Due Date	20/06/2022
Amount Payable	₹ 1178.00

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

For Bank use only