

SACRED HEART COLLEGE FOR WOMEN

CHALAKUDY, THRISSUR, KERALA



AQAR 2020-21

CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

SUB CRITERION - 4.3.3 Bandwidth of Internet connection in the Institution.



Connecting India

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
ENTERPRISE BUSINESS UNIT
O/o The Principal General Manager, Telecom

BSNL Sanchar Bhavan, Kovilakathumpadam, Thrissur-680 022

No. AGM (EB)/Sacrad Heart College / 2021-22 / 01 dtd at Thrissur the 22-10-2021

To

The principal,
Sacrad Heart College,
Chalakudi, Thrissur

Sub : Proposal for NMEICT VPNoBB 40 Mbps connectivity -

Sir

With reference to the telephonic conversation held today, the proposal for NMEICT VPNoBB 40 Mbps connectivity is given below.

Tariff charges for NMEICT VPNoBB 40 Mbps

SI No	Bandwidth	Charge (Rs)
1	VPNoBB 40 Mbps (NME ICT) Annual Charge (recurring)	67500
2	One Time Charge for OFC	15000

Note :-
GST Extra

The connectivity shall be terminated on customer arranged, operated and maintained Customer Premises Equipment (Router).

Loveby K B (JTO- EB) Phone: 0487-2222171-9480983509
Durgaduthan NA (SDE- EB): 0487-2222771, 9447532927

Regards,

VINODKUMAR C B (AGM -EB)
Enterprise Business Cell,
O/o PGMT, BSNL Sanchar Bhavan,
Kovilakathumpadam, Thrissur-22
Phone: 0487-2222327/ 9447755300

V. NO 585



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN 32AABCR7176C1ZM

PAN AABCR7176C

RailTel Corporation of India Limited

1st Floor, Eastern Entry Tower,

Ernakulam Junction Railway Station, Ernakulam - 682016

Support Center

#113/1B, SRIT House, ITPL Main Road,

Kundalahalli, Bangalore-560037

Toll free Tel No 18001039139

e-mail id :support.kl@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Pay Online : kl.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Chalakudi Cable Vision-Thrissur

Billing Details

SACRED HEARTS COLLEGE

PRINCIPAL . 130- A . SACRED HEARTS COLLEGE CHALAKUDY

GSTIN

Username kl sacred hc1

Subscriberid 73161

Package FUP1000Mbps-2Mbps 3300GB

Invoice No. RWKL11/21/057097

Invoice Date 23/11/2021

Reference 9275099

Billing Period of Invoice : 23/11/2021 - 23/12/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP1000Mbps-2Mbps 3300GB	998422	3,499.00	9.00%	314.91	9.00%	314.91	%	0.00
		Total		314.91		314.91		0.00

Total Invoice Value 4,128.82

Total Invoice Value in words Four Thousand One Hundred And Twenty Eight Rupees & Eighty Two Paise Only

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 RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable

This is an electronically produced document and does not require any signature.