



(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956) TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

Criteria 4.3.3

Bandwidth of Internet Connection

SI No	Description	Page No
1.	BSNL Network invoice (200 MBPS)	02
2.	AIRTEL Network invoice (100 MBPS)	03

M.I.E.T. ENGINEERING COLLEGE GUNDUR, TIRUCHIRAPPALLI-620 007



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)

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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

M/S MIET COLLEGE OF EI THE CHAIRMAN MIET COLLEGE OF ENGINEE TRICHY IN 620007 India	ddress of the Gustome NGINEERING TECHON	OLOGY CITCUIT BIII	Tax Invoice*	Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000142481 7000153045 NDCTN1900062437 06/01/2020 LEASED CIRCUIT 1000125139 28/01/2020
Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id 431#/	00080/44/431#	Reverse Charge Applic	
Previous Balance	Last Payment	Adjustments	Current Charge		Amount Payable
353998.52	0.00	0.00	353998.81	= 707997.33	= 707998.00 (Rounded Up)
Dear Customer, Income Tax De DS at lower rates for FY -2019	partment, Govt. of India	has granted certificate to BSI	10	ety Eight Rupees and Zero	Paisa
31(1)/AACB3578G/2019-20/1 L	ated 30.05.2019 Issued b	y Income Tax Department.	er ner no.	Summary of Current Cha	arges Amount(Rs
ad A/Bill to Address: HE CHAIRMAN MIET COLLEGE OF ECHNOLOGY TRIC HY-PUDUKKO HE TRICHY TRY-TRICHY IN 821212	FENGINEERING AND TTAI MAIN ROAD GUND			Recurring Charges	29998.99
ircuit Type :Internet Circuit/	50 MBPS LLA:- 0 L	LB:- CHD:-0 NON-MLL	N	One Time Charges	0.00
lecurring Charges	Plan		DESCRIPTION OF THE PERSON OF T	Usage Charges Discount	0.00
ircuit Rent-SAC-9984	Internet Circuit	Period Qty 01/04/20 to 30/06/20 NA	Rate Charges NA 377272.99	Tax	0.00 53999.82
ircuit Rent Discount-SAC-9984 Indent Discount-HSN-9973	Internet Circuit	01/04/20 to 30/06/20 NA 01/04/20 to 30/06/20 1	NA -77274.00 0.00 0.00	Total Charges	
dem_2 Mbps Ethernet-HSN-9973 tal Charges (Rs.)	Internet Circuit	01/04/20 to 30/06/20 1	0.00 0.00	224-22-22-22-22-22-22-22-22-22-22-22-22-	353998.81
and the state of t		15 1	299998.99		Amount Taxable Value 26999.91 259998.99 29998.99
				5.00%	26999.91 299998.99
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	#	77			
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				Dear Customer Plea	see dial tall tone
upload	spred 7	est-don	-10 MEI	1800-425-1957 (24 Hour) for any complaint
1		(322)	7) 113/3	regarding leas	eu circuit.
Down lead	1 great to	est-done >	1.0 mh/	Accounts C	Officer (TR)
	7	A	77	This is a Computer general	ed Bill and hence does
Vising Less Registration	Car Complet	<i>X</i>		not require any	oignature.
Original For Recipient/Duplicate e No: NDCTN1900062437		BHARAT SANCHAR N	IGAM LTD	Account No.:	Counter Foil
e Date: 06/01/2020					id.: 1000125139
ate: 28/01/2020	Cach	Charus TO	Condition to	Amount Payat	ole: 707998.00
of payment e/DD No.	Cash	Dated D	Credit / Debit Card	E-payment	☐ EFT
Charge Rs.	Against Ca		□ Bank —	Brai	
Date	Signature		Card	Holder's Name	Diners Ame
		(Rounded Up) in favour of AC			

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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

620007 India		PT Leased Circuit Bii NOLOGY Y PUDUKKOTTAI MAIN RO		Account Number 700 Invoice Number ND Invoice Date 03/ Customer Type LE Leased Circuit id 100	00142481 00153045 0CTN2000005291 06/2020 ASED CIRCUIT 00125139
Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id 431	#/00080/44/431#	Reverse Charge Applicability	06/2020 ty: No
Previous Balance	Last Payment	Adjustments .	Current Charge	HILLINGS CONTROL OF THE PARTY O	Amount Payable
7,000,000,000	354000.00 +	0.00	353998.81	= 707996.14 =	707997.00 (Rounded Up)
TDS at lower rates for FY -201 197(1)/AACB5576G/2019-20/1	19-20. TDS may be recover Dated 30.05.2019 issued b	une Atmuten celluicate to Ba	d Nine Hundred Nine SNL relating to s per Ref no.	Paty Seven Rupees and Zero Pair Summary of Current Charges	sa
Lead A/Bil to Address:- THE CHAIRMAN MIET COLLEGE C TECHNOLOGY TRIC HY-PUDUKKO AR TRICHY TRY-TRICHY IN 62121	OF E NGINEERING AND OTTAI MAIN ROAD GUND 12	ead B Address:-		Recurring Charges	299998.99
Circuit Type :Internet Circuit/	50 MBPS LLA:- 0 L	LB:- CHD:-0 NON-ML	IN	One Time Charges	0.00
Payment Details Description	*WEST'S TO \$14888450 FO TO \$150	The State of Mon-Mi	#2000000000000000000000000000000000000	Usage Charges	0.00
Payments	Date 08/03/20		Amount(Rs.) 354000.00	Discount	0.00
Recurring Charges	National Company of the Company	STATES TO STATE OF THE STATE OF	SEPREMULUO	Tax	53999.82
out Rent-SAC-9984	Plan Internet Circuit	Period Qt	y Rate Charges	Total Charges	353998.81
Juit Rent Discount-SAC-9984	Internet Circuit	01/07/20 to 30/09/20 NA 01/07/20 to 30/09/20 NA	NA 377272.99	Tax Details	STEELERSSESSAMMAANEN
Modern Discount-HSN-9973 Modern_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/07/20 to 30/09/20		Description Tax Rate Amo	
otal Charges (Rs.)	Internet Circuit	01/07/20 to 30/09/20	0.00 0.00 299998,99	GGST 9.00% 26999 SGST/UTGST 9.00% 26999	
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Thered.	tesi- cyp	lovel >.	59 13B/s	Dear Customer Please dia 1800-425-1957 (24 Hour) for an	ov complaint
		miland -	2	regarding leased circ	uit.



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

Name & Communication A M/S MIET COLLEGE OF E THE CHAIRMAN MIET COLLEGE OF ENGINE TRICHY IN 520007 India Customer GSTIN:	NGINEERING TECHO	NOLOGY CIRCUIT BII	I/Tax Invoice*	Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000142481 7000153045 NDCTN2000018381 03/09/2020 LEASED CIRCUIT 1000125139 25/09/2020
Deposit 0.00 Account Summary		Legacy Circuit Id 431	#/00080/44/431#	Reverse Charge Appl	icability: No
Previous Balance	Last Payment	Adjustments	Current Charge		
707996.14	0.00 +	0.00	+ 353998.81	1061994.95	= 1061995.00 (Rounded Up)
IDS at lower rates for EV -201	20 TOS	has granted certificate to BS	and Nine Hundred Ni SNL relating to	nety Five Rupees and Ze	ro Paisa
197(1)/AACB5576G/2019-20/1	Dated 30.05.2019 issued t	red at the applicable rates as by income Tax Department.	per Ref no.	Summary of Current Ci	narges Amount(Rs
ead A/Bill to Address:- HE CHAIRMAN MIET COLLEGE O ECHNOLOGY TRIC HY-PUDUKKO R TRICHY TRY-TRICHY IN 62121	FE NGINEERING AND	ead B Address:-		Recurring Charges	
			- HW	One Time Charges	29998.99
recult Type :Internet Circuit/	50 MBPS LLA:- 0 I	LLB :- CHD :- 0 NON-ML	Mark Colombia de la colombia del colombia del colombia de la colombia del la colombia de la colo	Usage Charges	0.00
Product Sircuit Rent-SAC-9984	Plan Internet Circuit	Period Qt 01/10/20 to 31/12/20 N		Discount	0.00
ircuit Rent Discount-SAC-9984	Internet Circuit	01/10/20 to 31/12/20 NA	A NA -77274.00	Tax	53999.82
tem_2 Mbps Ethernet-HSN-9973 al Charges (Rs.)		01/10/20 to 31/12/20 01/10/20 to 31/12/20		Total Charges	353998.81
or munities (up.)			299998.99	Tax Details Description Tax Rate	
				CGST 9.00%	
				SGST/UTGST 9.00%	26999.91 299998.99
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upload	test Sp	read > 4	8 m3/s.	Dear Customer Ple 1800-425-1957 (24 Hou regarding lea:	r) for any complaint
Down loa		Ben- 749	14/5/S	Accounts of This is a Computer general not require any	Officer (TR) ted Bill and hence does y Signature.
riginal For Recipient/Duplicate No: NDCTN2000018381		BHARAT SANCHAR N	E& OE		Counter Foil
Date: 03/09/2020			MAIN LID	Account No.: Leased Circuit	7000153045 Lid.: 1000125139
ate: 25/09/2020 of payment	Cash	Cheque/DD	Credit / Debit Card	Amount Paya	ble: 1061995.00
e/DD No.		Dated	Bank	E-payment Bra	L EFT
Charge Rs.	- Against Ca	ard no			
Date	Signature		9 <u></u>	L VISA Masters	Diners Ame

PRINCIPAL M.I.E.T. ENGINEERING COLLEGE GUNDUR, TIRUCHIRAPPALLI-620 007.



XGST REGISTRATION NUMBER:33AABCB5576G12S

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M'S MIET COLLEGE OF E THE CHAIRMAN MIET COLLEGE OF ENGINEE TRICHY IN 620007 India		OLOGY			Customer Type LEASE Leased Circuit id 100012	3045 N2000030092 2020 ED CIRCUIT 25139
Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id 43	1#/00080/44/43	31#	Reverse Charge Applicability: N	
Previous Balance	Last Payment	Adjustments	Current	Charges		mount Payable
1061994.95 An	0.00 +	0.00	+ 3539	98.81	= 1415993.76 = ety Four Rupees and Zero Paisa	1415994.00
Dear Customer, Income Tax De TDS at lower rates for FY -2019 197(1)/AACB5576G/2019-20/1	20 TOC TOCK OF INDIA N	as granted certificate to I	SSNL relating to	ared Name		HE-SIDE -
ead A/Bill to Address:- THE CHAIRMAN MIET COLLEGE OF TECHNOLOGY TRIC HY-PUDUKKO RETRICHY TRY-TRICHY IN 62121:		nd B Address:			Summary of Current Charges Recurring Charges	Amount(Rs
				1 =	One Time Charges	299998.99
Circuit Type :Internet Circuit/ Recurring Charges	50 MBPS LLA:- 0 LL		ILLN	Vermi	Usage Charges	0.00
Product Circuit Rent-SAC-998414	Plan	· Period (ly Rate C	harges	Discount	0.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/21 to 31/03/21	NA NA 37	7272.99	Tax	53999.82
Ament Discount-HSN-9973	Internet Circuit	01/01/21 to 31/03/21	NA NA -7 1 0.00	7274.00	Total Charges	353998.81
em_2 Mbps Ethernet-HSN-9973 al Charges (Rs.)	Internet Circuit	01/01/21 to 31/03/21	1 0.00	0.00		333888.81
			299		Tax Details Description CGST Tax Rate Amount 9.00% 26999.91	Taxable Value 299998.99
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uplay Speck	Steed Kest	× 749 M	16/5		Dear Customer Please dial tol 1800-425-1957 (24 Hour) for any c regarding leased circuit.	omplaint
down load.	Dreed Kest.	den 74	5 mg/s		Accounts Officer (1 This is a Computer generated Bill and not require any Signature	hence does
Original For Recipient/Duplicate e No: NDCTN2000030092 e Date: 03/12/2020 ate: 25/12/2020		HARAT SANCHAR	NIGAM LTD	E & OE	Account No.: 70001536 Leased Circuit id.: 100 Amount Payable: 1418	045 0125139
e/DD No.	Cash I	Cheque/DD	Credit / Debi		E-payment EF	T
Date	Signature			Card Hol	Visa Masters Di	ners Ame
nake crossed Cheque/DD/Pay o ost Offices / Banks to accept Br	order for Amount Payable (F	Rounded Up) in favour of a	O (Cach) RSM	TRICHY	11911 111111111111111111111111111111111	

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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

Name & Communication M/S MIET ENGINEERING THE CHAIRMAN MIET ENGINEERING COLLE 620007 India Customer GSTIN:	COLLEGE	Leased Circui		∕oice*	Invo Invo Cus Lea	stomer ID count Number pice Number pice Date stomer Type sed Circuit id	7000 NDC 03/0 LEA 100	0142481 0153045 0TN2000038730 12/2021 SED CIRCUIT 0125139 2/2021
Deposit 0.00 Account Summary		Legacy Circuit Id	431#/00080/	44/431#	Rev	erse Charge Appli	cahility	· No
Previous Balance	Last Payment	Adjustments	Cui	rrent Charge		Account Balance		
1415993.76	0.00	0.00	4 . —			, locobin balance		Amount Payabl
Amount	n Words: Seventeen L	akhs Sixty-Nine Thou	sand Nine F	353998.81 Jundred Nine	aty Thre	1769992.57] = [1769993.00 (Hounded Up)
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Lead A/Bill to Address:-	- 1	and B. M.			Summ	ary of Current Ch	arges	Amount(R:
THE CHAIRMAN MIET ENGINEERI PUDUKKOTTAI MAIN ROAD GUND TRICHY IN 621212	NG COLLEGE TRIC HY-	ead B Address:-						· ····································
						rring Charges Time Charges		299998.99
Circuit Type :Internet Circuit/ Recurring Charges	50 MBPS LLA:- 0 L	LB - CHD :- 0 NON	N-MLLN			Charges		0.00
Product Circuit Rent-SAC-998414	Plan	Period	Qty Rate	Charges	Disco			0.00
Circuit Rent Discount-SAC-9984 Modern Discount-HSN-9973	Internet Circuit Internet Circuit	01/04/21 to 30/06/21 01/04/21 to 30/06/21	NA NA	377272 99 -77274.00	Tax			0.00 53999.82
in_2 Mops Ethernet-HSN-9973	Internet Circuit Internet Circuit	01/04/21 to 30/05/21 01/04/21 to 30/06/21	1 0.00	0.00	Total	Charges		353998.81
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Original For Recipient/Duplicate to No: NDCTN2000038730	For Supplier	RUADAT CANCUL		E&OE			Coun	ter Foil
e Date: 03/02/2021		BHARAT SANCHAF	H NIGAM L	טו		Account No.: 7 Leased Circuit	00015	3045
Date: 25/02/2021 of payment	Gash 1200	Cheque/DD	Contract	Debit Card	-	Amount Payab	e: 17	69993.00
ie/DD No	Jary	Dated		Bank	L	E-payment Bran	Name and	FT
Date Date	Against Car Signature			nactions 5		/isa Masters	_	Diners Amex
nake crossed Cheque/DD/Pay of ost Offices / Banks to accept Bit	der for Amount Payable (Isragainst Account Number	Rounded Up) in favour o	f AO (Cash),B	 Card Ho SNL,TRICHY 	lder's Na	me TIIIIIIIII		
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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

		INVOICE				Dated:	
	T ENTERPRISE	Invoice No:			1	Dated.	
KFUR	E COURSE ROAD					24.01.2020	
16,1040	E COORDE	688				24.01.202	
AMALA.	I MAIN ROAD,	Delivery Not	e.				
AMALA	I,TRICHY					Other Reference(s)	
LIN: 33	ATDPM0288Q1Z9 fortenterprise2018@gmail.com	Supplier's R	ef.			Other Reference	
nail:rock	fortenterprise2016@grian.com					Dated:	
	AND THE RESERVE OF THE PERSON	Buyer's Ord	er No			Dates.	
yer	· · · · · · · · · · · · · · · · · · ·					Destination	
I.E.T. E	ngineering College	Despatch th	rough			Trichy	
chy Puc	dukottai Main Road,Gundur	Direct				Tricity	
chirappa	III.	Terms of De	elivery				
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TIN:	Description of goods	GST Rate	Qty	(Rs.)	Per	Amount (Rs.)	
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10X-20119-20189



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M.I.E.T. ENGINEERING COLLEGE

. Trichy - Pudukkottai Main Road, Tiruchirappalli - 620 007

MIET/E/File No.21/554

Date: 22-10-2019

The Principal General Manager Bharat Sanchar Nigam Limited (BSNL) Tiruchirappalli - 620 001

Kind Attn: Sri. V. Jeyaganesan

: SDE Enterprise Business & CRM - BSNL

Sir.

Sub: MIET Engineering College - 2019-20 - Upgradation of bandwidth from 38 Mbps to

50 Mbps - acceptance of offer - reg.

Ref: Your Offer E-mail Dated: 17-10-2019.

With reference to the above and further discussion with your good office by Dr. V. Chandrasekar, Head of the Department CSE, we are pleased to accept your offer to UPGRADE the bandwidth from 38 Mbps (1:1) to 50 Mbps (1:1) immediately @ same present cost of Rs.12 Lakhs per annum + GST with existing terms & conditions.

S.No.	Speed Specifications	Cost / Annum
01.	50 Mbps (1:1)	Rs.12,00,000/- + GST

Principalengg@miet.edu

We request you to kindly arrange to acknowledge this order.

CHAIRMAN

Soft copy to:-

e.directorpd@miet.edu Principal.arts@miet.edu techpa.chairman@miet.edu

ao@miet.edu projectmanager@miet.edu transport@miet.edu Placement@miet.edu

Principal.poly@miet.edu pa.chairman@miet.edu accounts@miet.edu

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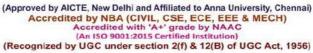
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

M/S MIET ENGINEERING THE CHAIRMAN MIET ENGINEERING COLLE TRICHY IN 620007 India Customer GSTIN:		I MAIN FOAD GUNDUR TRICH	Y TRICHY	Account Number Invoice Number Invoice Date Customer Type Leased Circuit id	7000142481 7000153045 NDCTN2300166615 03/09/2023 LEASED CIRCUIT 1000125139 26/09/2023
Deposit 0.00 Account Summary	-	Legacy Circuit Id 431#/00	0080/44/431#	Reverse Charge Applicat	oility: No
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
393192.60	400094.00	169531.01	30515.58	193145.19 Forty Six Rupees and Zero F	193146.00 (Rounded Up)
deteria, elick this link https://pcviate. Lead A/Bill to Address: THE CHAIRMAN MIET COLLEGE OF THE CHAIRMAN MIET COLLEGE OF TECHNOLOGY TRIC HY-PUDUKK AR TRICHY THY-TRICHY IN 6212* Circuit Type :Internet Circuit/ Payment Details Description Payments Payments Payments Payments Payments Payments Payments Payments Circuit Technology Payments Paym	DEE NGINEERING AND DITAI MAIN ROAD GUND 12 200 MBPS LLA:- 0 I Date 17/06/23 31/07/20 31/07/20 31/07/20 31/07/20 31/07/20 31/07/20 31/07/			Recurring Charges One Time Charges Usage Charges Adjustments Discount Taxes Total Charges Iax Details Description SGST/UTGST Fig. 15.	169531.01 0.00 0.00 0.00 0.00 30515.58 200046:59 —
		â		Scan QR COde to m Payment	ake Online UPI
*				¥.	(4)
Dear Customer, Income Tax 97(1)/AABCB5576G/2023-2 ttps://www.bsnl.co.in/openco to BSNL relating to TDS at acovered at the lower rates	ms/bsnl/BSNL/about u lower rates applicable t mentioned in the certific	be downloaded from the lin s/pdf/Certificate197AABCX	k at XXXG2023.pd	Dear Customer Please 1800-425-1957 (24 Hour) fo regarding leased Accounts Offi This is a Computer generated I not require any Signature	r any complaint circuit. cer (TR) Bill and hence does
Original For Recipient/Duplicate ce No: NDCTN2300166615 ce Date: 03/09/2023 Date: 26/09/2023 e of payment pue/DD No. se Charge Rs. y Date	Cash Against Car	Dated	redit / Debit Card Bunk		Counter Foil 00153045 : 1000125139

PRINCIPAL M.I.E.T. ENGINEERING COLLEGE GUNDUR, TIRUCHIRAPPALLI-620 007.



(AUTONOMOUS)





TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

PRIVATE LIMITED	Invoice No:	Dated:
10.418,GAN MOTEL,KAMALAGANESH NAGAR	23-24/613 /	18-11-2023
VIRELESS SATION ROAD,AIRPORT RICHY-620007	Delivery Note.	
-mail:trichyisp@yahoo.in	Supplier's Ref.	Other Reference(s)
Buyer MIET Engineering College	Buyer's Order No	Dated:
Gundur	Despatch through	Destination
īruchīrappalli - 620 007	Direct	Trichy
	Terms of Delivery	
**	Period	
	NOV 2023 - JAN 2024 -/	

INVOICE

		NOV 2023 -	JAN 2024 =	/		
SL NO.	Description of Services	GST Rate	Qty	Rate	Per	Amount
1	Bandwidth Recurring Charge (100 Mbps Plan)		3	11000	NOS	33000.00
				٤		
	Cgst	9.00%			-	2970.00
	Sgst	9.00%				2970.00
	Rounded Off			q		
-	*			a 1		
		,		14.	· ·	
		No.	f			
	TOTAL	435	*			₹ 38,940.00

Amount Chargeable (in words)

Rupees Thirty Eight Thousand Nine Hundred Fourty Only

HSN / SAC CODE:99842

Our banking Details

A/c no: 1287135000004206

(KVB BANK) IFS code: KVBL0001287

for Trichy Internet Communication Pvt.Ltd

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

E. & O.E.

PRINCIPAL M.I.E.T. ENGINEERING COLLEGE **GUNDUR, TIRUCHIRAPPALLI-620 007**



(AUTONOMOUS)





(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956) TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

INVOICE TRICHY INTERNET COMMUNICATION invoice No: Dated PRIVATE LIMITED 24-25/19 01-05-2024 NO.418, GAN MOTEL, KAMALAGANESH NAGAR Delivery Note. WIRELESS SATION ROAD, AIRPORT TRICHY-620007 Other Reference(s) E-mail:trichyisp@yahoo.in Supplier's Ref. Dated: Buyer's Order No Buver MIET Engineering College Destination Gundur Despatch through Trichy Direct Tiruchirappalli - 620 007 Terms of Delivery Period May2024 - Jul2024 Per Amount Rate **GST** Rate Qty Description of Services SL NO. 33000.00 11000 NOS Bandwidth Recurring Charge (100 Mbps Plan) 2970.00 9.00% Cast 2970.00 9.00% Sgst Rounded Off 38,940.00 TOTAL E. & O.E. Amount Chargeable (in words) Rupees Thirty Eight Thousand Nine Hundred Fourty Only HSN / SAC CODE:99842 Our banking Details A/c no : 1287135000004206 for Trichy Internet Communication Pvt.Ltd (KVB BANK) IFS code : KVBL0001287 Declaration: We declare that this invoice shows the actual price of the goods described and Authorised Signatory that all particulars are true and correct

This is a Computer Generated Invoice

Jeowards & fuire for

Lafor

PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 887.



(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai) Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)
Accredited with 'A+' grade by NAAC
(An ISO 9001:2015 Certified Institution)



(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956) TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

Supplier's Address, 16A, Tower II, Greams Road, Chonnai 600006 Tamil Nadio 1147 Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice* Customer ID 7000142481 M'S MIET ENGINEERING COLLEGE . Account Number 7000153045 MIET ENGINEERING COLLEGE TRICHY-PUDUKKOTTAI MAIN ROAD GUNDUR TRICHY TRICHY TRICHY IN NDCTN2400233987 16 13 124 Invoice Number 04/12/2024 Invoice Date Customer Type LEASED CIRCUIT 620007 India Leased Circuit id 1000125139 Due Date 26/12/2024 Customer GSTIN: 0.00 Deposit Legacy Circuit Id 431#/00080/44/431# Reverse Charge Applicability: No Account Summary Previous Balance Last Payment Bandwidth & Other Tax Amount Account Balance Amount Payable Current Charges 192939.32 200000.00 169491.01 192938.71 192939,00 30508.38 Amount In Words: One Lakh Ninety-Two Thousand Nine Hundred Thirty Nine Rupees and Zero Paisa usiomer, You can now pay this Bill using VAN: BSNLLC7000153045 through NEFT/RTGS. Please add payee to your using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000153045, IFSC: SBIN0004266, Jame: SBI, Type of Account: Current, Initiate an amount transfer for the bill amount to the added payee. For further whick the Bink https://portal2.bsnl.in/mstapay/onboard Summary of Current Charges Amount(Rs) Lead Aggi to Address.
THE CHAIRMAN MIET COLLEGE OF E NGINEERING AND TECHNOLOGY TRIC HY-PUDUKKOTTAI MAIN ROAD GUND AS TRICHY TRY-TRICHY IN 521212 Lead B Address Recurring Charges 169491.01 One Time Charges 0.00 0.00 Usage Charges Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :-CHD :- 0 NON-MILIN Adjustments 0.00 Payment Details 0.00 Amount(Rs.) Description Date Discount 538.47 Payments 23/09/24 30508.38 Taxes 538 47 Payments 23/09/24 199999.39 **Total Charges** 5983.05 Payments 23/09/24 192940.00 Payments 23/09/24 Tax Details Recurring Charges Description CGST Tax Rate Amount Taxable Value Charges 169491.01 Period 01/01/25 to 31/03/25 Rate 9 00% 15254 19 169491 01

NA

0.00

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169491.01

NA

Cheque No OS 899 Date Rs General Secretery

01/01/25 to 31/03/25

01/01/25 to 31/03/25

9 00% 15254 19

169491.01

AABCB5576G

S

U74899DL2000GOI107739

SGST/UTGST

Scan QR COde to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_ltr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 0905/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Internet Circuit

Internet Circuit

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

M.I.E.T. ENGINEERING COLLEGE **GUNDUR, TIRUCHIRAPPALLI-620 007**

1770

20110

uct

Last Rent-SAC 995414

Total Charges (Rs.)

Modern Discount-HSN-9973

Modern_2 Mops Ethernet-HSN-9973