

# Asianet Satellite Communications Limited

Corp. Office: 2A, 2nd Floor, Carnival Technopark (Leela Infopark), Technopark, Karlyavattom, Trivandrum 695581.  
 CHEEROTH BUILDINGS,,OPP.(CTO),VAYASKARA LANE,,PULIMOODU JN.,KOTTAYAM PH:2302222, 90720 90721 ( 24 / 7 )  
 GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725  
 Email:helpdesk@asianetbroadband.in

Name : CHRY-ST. BERCHMANS COLLEGE  
 Address : ST. BERCHMANS COLLEGE  
 M.C ROAD  
 CHANGANACHERRY 686101  
 Phone : 9446348905      Mobile : 9961072121  
 Scheme : **Prinet 50 Mbps-Half-Yearly(Rs.132000)**

Sub Code : KT46524  
 MacId :  
 Associate : Corporate Sreenivasan  
 EmailId : bursarsbc@gmail.com  
 GSTIN :

## TAX INVOICE

Dear CHRY-ST. BERCHMANS COLLEGE,  
 Asianet Broadband Team THANKS YOU for availing our services.

Invoice # : KT12S2206693	Previous Dues : 155760.00
Invoice Date : 01/12/2022	Receipt : 155760.00
Subs.Period : 18/11/2022 To 17/05/2023	Other : 0.00
Due Date : 15/12/2022	Current Charges : 155760.00
Total Usage : 0	Total Amount : 155760.00

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	132000.00
2	CGST @9%	11880.00
3	SGST @9%	11880.00
	Amount of Tax Subject to Reverse Charge	0.00
	Invoice Amount	155760.00
	Amount Payable on or Before 15/12/2022	155760.00

Service Location :  
 ST. BERCHMANS COLLEGE  
 M.C ROAD  
 CHANGANACHERRY  
 9446348905

24x7 Customer Care Number : 80860 11111, 90720 90721  
 Late Payment Charges applicable if not paid on or before 15th of the invoice month  
**"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"**  
 For Online Payment : <https://payments.asianet.co.in>

Save your travel time/costs  
 You can now pay Asianet Broadband bills ONLINE  
[www.asianetbroadband.in](http://www.asianetbroadband.in)  
**PayNow**

Tear here and attach the slip along with your cheque/DD(Write the code and name on the reverse).Please do not staple.

### REMITTANCE SLIP

Name CHRY-ST. BERCHMANS COLLEGE	Code : KT46524	
Invoice KT12S2206693	18/11/2022 To 17/05/2023	Amount 155760.00

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Poig Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***  
**M/S ST BERCHMAN'S COLLEGE CHANGANASSERRY .**

CHANGANASSER  
 Y KOTTAYAM - IN  
 -KOTTAYAM  
 686001  
 India

Customer ID 7000061364  
 Account Number 7000157865  
 Invoice Number NDCKL2200097643  
 Invoice Date 08/12/2022  
 Customer Type LEASED CIRCUIT  
 Leased Circuit Id 1000128358  
 Due Date 27/12/2022

Customer GSTIN:  
 Deposit 0.00  
 Account Summary

Legacy Circuit Id 481#/00008/44/481#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-468563.00	0.00	1793514.17	322832.56	1647783.73	1647784.00

Amount In Words: Sixteen Lakhs Forty-Seven Thousand Seven Hundred Eighty Four Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VANI BSNLLC7000157865 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NO:BSNLLC7000157865 IFSC: 5300054258 . . . Bank Name: BSNL, 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/instapay/onboard>

Lead ABIL to Address:-  
 CHANGANASSERY KOTTAYAM M . . KTM-KOTTAYAM IN 686101

Lead B Address:-

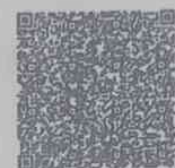
Circuit Type :Internet Circuit/ 160 MBPS LLA- 0 LLB -> CHD -> 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	21/12/20 to 31/03/21	NA	NA	218510.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/09/21	NA	NA	393751.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/03/22	NA	NA	393751.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/09/22	NA	NA	393751.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/03/23	NA	NA	393751.00
<b>Total Charges (Rs.)</b>					<b>1793514.00</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	1793514.17
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	322832.56
<b>Total Charges</b>	<b>2116346.73</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	161416.28	1793514.17
SGST/UTGST		9.00%	161416.28	1793514.17

GST REGISTRATION NUMBER:32AABC85576G5ZQ



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 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.

*Original For Recipient/Duplicate For Supplier		E A OF	Counter Foil
Invoice No: NDCKL2200097643		<b>BHARAT SANCHAR NIGAM LTD</b>	
Invoice Date: 08/12/2022		Account No.: 7000157865	
Due Date: 27/12/2022		Leased Circuit Id.: 1000128358	
		<b>Amount Payable : 1647784.00</b>	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____	Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank _____	Branch _____
Please Charge Rs. _____		Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Signature _____		Card Holder's Name _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,KOTTAYAM			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			