

**DATA SERVICES**

Original copy for Recipient: Tax Invoice

**Mailing Address**

REJU .  
 ST JAMES COLLEGE OF PHARMACEUTICAL SCIENCES (ST JAMES HO  
 ST JAMES HOSPITAL TRUST HOSPITAL BLDNG MAIN ROAD  
 CHALAKKUDY THRISSUR -  
 THRISSUR - -



21-21116786-3 BBL322112B000125

**Account Details**

Account no	31-21116786
Internal id	21-21116786.3
Bill no	BBL322112B000125
Bill date	27-DEC-2020
Pay By date	17-JAN-2021

**Billing Address**

ST JAMES COLLEGE OF PHARMACEUTICAL SCIENCES (ST JAMES HO  
 ST JAMES HOSPITAL TRUST HOSPITAL BLDNG MAIN ROAD  
 CHALAKKUDY THRISSUR -  
 THRISSUR - -  
 PAN No. : AACTS1301C Ship to State Code : 32  
 Ship to State : KERALA  
 Ship to GST No. : 32AACTS1301C1ZE  
 POS : KERALA


**Summary Of Charges**

	Amount(INR)
Recurring charges	16,666.67
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>16,666.67</b>
CGST	1,500.00
SGST/UTGST	1,500.00
<b>Total Taxes</b>	<b>3,000.00</b>

<b>Total (INR)</b>	<b>19,666.67</b>
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Amount in Words: INR Nineteen Thousand Six Hundred Sixty Six Rupees and Sixty Seven Paise Only

Bharti Airtel Ltd


  
 Authorised Signatory

IRN Code: 9581461e6c371f58ce2211a10ac7385d7e9096eaa88b932a715e1d078a3f8269

Reduce Paper Waste! Register at [abbill@airtel.com](mailto:abbill@airtel.com) & subscribe to e-billing.**YOUR PAYMENT OPTIONS**

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/> Internal Id: 21-21116786-3  
 Account No. 31-21116786 Bill No. BBL322112B000125 Amount Due: INR 19,666.67 LoB: Data Business  
 EFT/RTGS Bank Name: Citi Bank NA Bank A/c No: BTLECC00000000069569 Beneficiary A/c Name: Bharti Airtel Ltd  
 PAN: AAACB2894G IFSC: CITI0000004 GST Registration No: 32AAACB2894G1ZW  
 Cheque/DD In favour of "Bharti Airtel Ltd"  
 Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

\*No tax payable on reverse charge basis

**Bharti Airtel Ltd**

AIRTEL, DOOR VII/56B A-J, NH BY PASS, KUNDANNUR JUNCTION, MARADU PO, COCHIN, KERALA- 682304

STATE: Kerala, STATE CODE: 32, GST Number: 32AAACB2894G1ZW

Head Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India

Phone-011-46666100, Fax-011-41666137, Corporate Identity Number-L74899DL1995PLC070609, [www.airtel.in](http://www.airtel.in)

HSN CODE: 9984

  
**Dr. K. KRISHNARUMAR BSc, M.Pharm, Ph.D.**

Page 1 of 3

with  
CamScanner

Principal  
 St. James College of Pharmaceutical Sciences  
 St. James Medical Academy, GH Road  
 River Bank, Chalakkudy - 680 307

CS CamScanner

Bill no : BBL3221128000125  
 Bill date : 27-DEC-2020

**Summary Of Charges**

Product/HSN	INTERNET/9984											
Qty/UM	1/Others											
Registration Address(A)	BTSOL,Trichur Bharati Infotal Ltd Near Malayala Manorama Ground Floor Ikkanda Warner Road TRISSUR TSR KERALA											
Registration Address(B)	ST JAMES COLLEGE OF PHARMACEUTICAL SCIENCES RIVER BANK GH ROAD CHALAKKUDY THRISSUR THRISSUR KERALA											
Sl No	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
22224110	mail dated 28/08/2020/ 28-AUG-2020	28-Sep-2020 / 01-Jan-2021 to 31-Jan-2021	28- 10	UPGRADE FROM 2048 KBPS TO 25600 KBPS (1:1) INTERNET BANDWIDTH AT ST JAMES COLLEGE OF PHARMACEUTICAL SCIENCES RIVER BANK GH ROAD CHALAKKUDY THRISSUR//	2,00,000.00	16,666.67	9%	1,500.00	9%	1,500.00	0%	0.00
<b>Total</b>					<b>2,00,000.00</b>	<b>16,666.67</b>		<b>1,500.00</b>		<b>1,500.00</b>		<b>0.00</b>

**Tax Details**

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	16,666.67	9%	1,500.00	3,000.00
UTGST/SGST	9984	16,666.67	9%	1,500.00	3,000.00
<b>Total</b>					<b>3,000.00</b>



*Kang*

**Dr. K. KRISHNAKUMAR BSc, M.Pharm, Ph.D.**  
 Principal  
 St. James College of Pharmaceutical Sciences  
 St. James Medical Academy, GH Road  
 River Bank, Chalakudy - 680 307

**AIRTEL BILL**

# BHARAT SANCHAR NIGAM LIMITED

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

**Name & Communication Address of the Customer**  
**Leased Circuit Bill/Tax Invoice\***  
**ST JAMES COLLEGE OF PHARMACEUTICAL SCIENCES ST JAMES MEDICAL ACADEMY**  
 ST JAMES COLLEGE OF PHARMACEUTICAL SCIENCES  
 ST JAMES MEDICAL ACADEMY RIVER BANK-CHALAKUDY  
 CHALAKUDY-680307-THRISSUR  
 680307  
 India

Customer ID: 7000678577  
 Account Number: 7000678540  
 Invoice Number: NDCKL2000023979  
 Invoice Date: 18/12/2020  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000441367  
 Due Date: 09/01/2021

Customer GSTIN: 32AACTS1301C1ZE

Deposit: 0.00

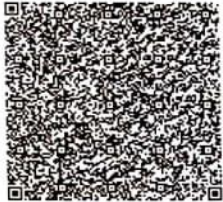
Legacy Circuit Id: ONLINE

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
97366.13	97367.00	-47671.23	103922.71	56250.61	56251.00 <small>(Rounded Up)</small>


Amount In Words: Fifty-Six Thousand Two Hundred Fifty One Rupees and Zero Paise

<p><b>Lead A/Bill to Address -</b>                  ST JAMES COLLEGE OF PHARMACEUTICAL SCIENCES ST JAMES MEDICAL ACADEMY RIVER BANK-CHALAKUDY CHALAKUDY-680307 IN RIVER BANK-CHALAKUDY-680307-THRISSUR</p> <p><b>Lead B Address -</b></p> <p><b>Circuit Type:</b> Internet Circuit, Internet Circuit/ 25 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN</p> <p><b>Payment Details</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Description</th> <th>Date</th> <th>Amount(Rs.)</th> </tr> <tr> <td>Payments</td> <td>07/02/20</td> <td style="text-align: right;">97367.00</td> </tr> </table> <p><b>Adjustments</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Adjustment Description</th> <th>Charges</th> </tr> <tr> <td>LC-Channel-Rent-SAC-998414</td> <td style="text-align: right;">-47671.23</td> </tr> <tr> <td><b>Total Charges (Rs.)</b></td> <td style="text-align: right;"><b>-47671.23</b></td> </tr> </table> <p><b>Recurring Charges</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Product</th> <th>Plan</th> <th>Period</th> <th>Qty</th> <th>Rate</th> <th>Charges</th> </tr> <tr> <td>Circuit Rent-SAC-998414</td> <td>Internet Circuit</td> <td>09/10/20 to 31/03/21</td> <td>NA</td> <td>NA</td> <td style="text-align: right;">366249.49</td> </tr> <tr> <td>Circuit Rent Discount-SAC-9984</td> <td>Internet Circuit</td> <td>09/10/20 to 31/03/21</td> <td>NA</td> <td>NA</td> <td style="text-align: right;">-270907.52</td> </tr> <tr> <td><b>Total Charges (Rs.)</b></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>95341.97</b></td> </tr> </table>	Description	Date	Amount(Rs.)	Payments	07/02/20	97367.00	Adjustment Description	Charges	LC-Channel-Rent-SAC-998414	-47671.23	<b>Total Charges (Rs.)</b>	<b>-47671.23</b>	Product	Plan	Period	Qty	Rate	Charges	Circuit Rent-SAC-998414	Internet Circuit	09/10/20 to 31/03/21	NA	NA	366249.49	Circuit Rent Discount-SAC-9984	Internet Circuit	09/10/20 to 31/03/21	NA	NA	-270907.52	<b>Total Charges (Rs.)</b>					<b>95341.97</b>	<p><b>Summary of Current Charges</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Summary of Current Charges</th> <th>Amount(Rs)</th> </tr> <tr> <td>Recurring Charges</td> <td style="text-align: right;">95341.97</td> </tr> <tr> <td>One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Usage Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">8580.74</td> </tr> <tr> <td><b>Total Charges</b></td> <td style="text-align: right;"><b>103922.71</b></td> </tr> </table> <p><b>Tax Details</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Description</th> <th>Tax Rate</th> <th>Amount</th> <th>Taxable Value</th> </tr> <tr> <td>CGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">4290.37</td> <td style="text-align: right;">47670.74</td> </tr> <tr> <td>SGST/UTGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">4290.37</td> <td style="text-align: right;">47670.74</td> </tr> </table> <div style="text-align: center; margin-top: 20px;">  <p><b>E-Invoice QR Code</b></p> </div> <p style="text-align: center; font-size: small;">Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.</p> <p style="text-align: center;"><b>Accounts Officer (TR)</b>                  This is a Computer generated Bill and hence does not require any Signature.</p>	Summary of Current Charges	Amount(Rs)	Recurring Charges	95341.97	One Time Charges	0.00	Usage Charges	0.00	Discount	0.00	Tax	8580.74	<b>Total Charges</b>	<b>103922.71</b>	Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	4290.37	47670.74	SGST/UTGST	9.00%	4290.37	47670.74
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GST REGISTRATION NUMBER: 32AACTB576G5ZQ

PAN NUMBER: AABCB5786G CIN: U74999DL200001017739



Invoice No: NDCKL2000023979 Invoice Date: 18/12/2020 Due Date: 09/01/2021	<b>BHARAT SANCHAR NIGAM LTD</b> 	Account No.: 7000678540 Leased Circuit id.: 1000441367 Amount Payable: 56251.00
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: ____/____/____ 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: ____/____/____ Signature: _____ Card Holder's Name: _____ Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TRICHUR Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only  
 Dr. K. KRISHNAKUMAR, B.Sc., M.Pharm., Ph.D.  
 Principal  
 St James College of Pharmaceutical Sciences  
 James Medical Academy, CH Road



BSNL Bill

2. ST.JAMES COLLEGE OF PHARMACEUTICAL SCIENCES  
CHALAKUDY

Bank Payment Voucher

No : 159

Dated : 16-Nov-2020

Particulars	Amount
Account : INTERNET WEBSITE CHARGES	19,667.00
	<b>₹ 19,667.00</b>

Through :

SIB 1000

On Account of :

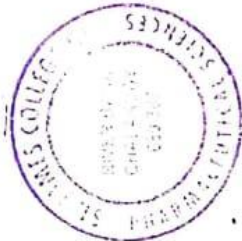
Bharati Airtel internet charges FBBL3221B13584

Amount (in words) :

INR Nineteen Thousand Six Hundred Sixty Seven Only

Receiver's Signature:

Authorised Signatory



  
Dr. K. KRISHNAKUMAR BSc, M.Pharm, Ph.D,

Principal  
St. James College of Pharmaceutical Sciences  
St. James Medical Academy, C/1 Road  
River Bank, Chalaky - 680 307



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