



ROHINI

COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to Anna University, Accredited by NAAC with A+ Grade (An ISO 9001:2015 Certified Institution)

4.3.3 - Bandwidth of internet connection in the Institution

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Rajesh
16/12/2022
PRINCIPAL

Dr. R. RAJESH
PRINCIPAL

Rohini College of Engineering & Technology
Anjagramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.



ROHINI

COLLEGE OF ENGINEERING & TECHNOLOGY

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TO WHOM SO EVER IT MAY CONCERN

This is to certify that the bandwidth of internet connection in the institution are as follows.

S.NO	Description	Bandwidth
1	Airtel Line Internet Connectivity	350 Mbps
2	BSNL LAN – Line	150 Mbps
3	ASIANET	512 Mbps



Rajesh
16/12/2022
PRINCIPAL
Dr. R. RAJESH
PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.



Bharat Sanchar Nigam Limited

Account No : 9040814892 Invoice No: SDCTN0065464512

Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upr 4Mbps / Voice unlimited

Tax Invoice

ROHINI COLLEGE OF ENGINEERING AND TECHNOLOGY, NEAR ANJUGRAMAM JUNCTION KANNYAKUMARI MAIN ROAD PALKULAM VARIYOOR POST KANNYAKUMARI TN 629401

TELEPHONE NUMBER

04652281888

GSTIN

AMOUNT PAYABLE

₹ 2091.00

PAY NOW

DUE DATE

19/12/2022

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED பெற்ற கட்டணம்	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE கட்ட வேண்டிய கட்டணம்	AMOUNT PAYABLE கட்ட வேண்டிய கட்டணம்
₹ 1,883.17	(-) ₹ 1,884.00	(+) ₹ 0.00	₹ 2,091.74	₹ 2,090.91	₹ 2,091.00

Amount in Words : Rupees Two Thousand and Ninety One Only

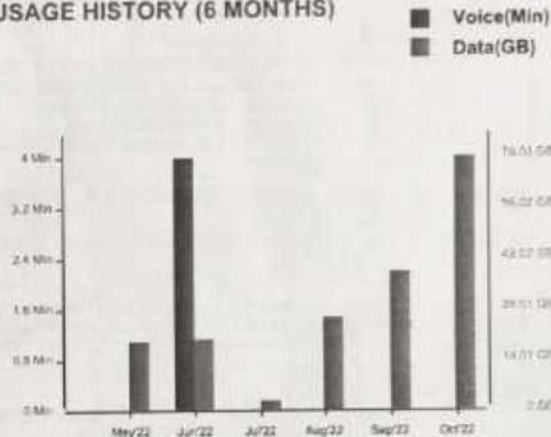
Summary of Charges

Current Charges	Amount
Recurring Charges	1772.66
One Time Charges	500.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-500.00
Late Fee	0.00
Total Taxable (Rs.)	1,772.66
Tax	319.08
Total Current Charges	2,091.74

Tax Details	Tax Rate	Amount
CGST	9.00%	159.54
SGST	9.00%	159.54

E Paise Cash Back Offer Amount 6.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID admin@rcet.org.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs. 999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Logos: Airtel, Jio, Vi, Vodafone, Idea, BSNL, etc.

ARULANANDA SELVIN M
Accounts Officer (TR)
For Billing related issues
04652-237555

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

BSNL is auctioning its surplus land parcels. For details see www.bsnl.co.in or contact Sandeep Gupta, Dy. Manager at im@bsnl.co.in

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

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

Invoice No	SDCTN0065464512
Invoice Date	03/12/2022
Account No	9040814892
Phone No	04652281888
Due Date	19/12/2022
Amount Payable	₹ 2091.00

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 9040814892 | Invoice No: SDCTN0065464512 | Bill Date: 03/12/2022

Enjoy **1000 GB** data at speed up to 100 Mbps*
At just Rs. 7499

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	13/11/2022	1,684.00
Total		1,684.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ro4652281888_sid	444.00	0.00	0.00	0.00
04652291888	0.00	0.00	0.00	0.00
ro4652291888_sid	442.33	0.00	0.00	0.00
04652292888	0.00	0.00	0.00	0.00
ro4652292888_sid	442.33	0.00	0.00	0.00
04652281888	0.00	0.00	0.00	0.00
ro4652218866_sid	444.00	0.00	500.00	-500.00
04652218888	0.00	0.00	0.00	0.00

Phone Number/Service ID | ro4652281888_sid

Installation Address:

NEAR ANJULIGRAMAM JUNCTION, KANNIYAKUMARI MAIN ROAD, VARIYOOR, VARIYOOR POST, NAGARCOIL, Tamil Nadu - 629401

Plan :

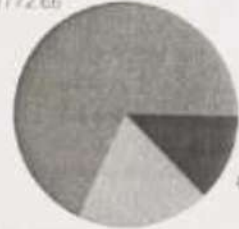
- 704532/Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited
- 704806/Fibre Experience / Speed Upto 30Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited
- 704968/Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	04/11/2022	30/11/2022	404.10
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2022	03/11/2022	39.90
Total			444.00

CURRENT CHARGES ANALYSIS

₹ 1772.66



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

There's a reason the festive season is always exciting!

BSNL Festive Deals

90% Discount on Fixed Monthly Charges

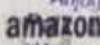
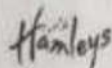
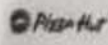
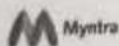
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FTTH Services for **75** Days in just **Rs. 275**

For more information, call us @ 1931-249-1900
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 Up to 10 Mbps beyond

Logos: Airtel, Jio, Vi, Vodafone, Reliance, etc.

Bharat Fibre



Bharat Sanchar Nigam Limited

Account No: 9040814892 | Invoice No: SDCTN0065404512 | Bill Date: 03/12/2022

Enjoy **1000 GB** at speed up to 100 Mbps

SUPERSTAR PREMIUM-1

At just **Rs. 749/-**

Account No: 9040814892

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ro4652281888_sid

Installation Address:

NEAR ANJUGRAMAM JUNCTION, KANNIYAKUMARI MAIN ROAD, VARIYOOR, VARIYOOR POST, NAGARCOIL, Tamil Nadu - 629401

Plan :

704532/Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

704806/Fibre Experience / Speed Upto 30Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

704985/Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	10642	0.01 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3247	0.00 GB	0.00	0.00	0.00
Total	13889	0.01 GB	0.00	0.00	0.00

PRINCIPAL:

Robin College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Paikulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

There's a reason the festive season is always exciting!

BSNL Festive Deals

- 90%* Discount on Fixed Monthly Charges
- Get up to **Rs. 500** off on Installation Charges
- FTTH services for **75** Days in just **Rs. 275**

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Up to 10 Mbps beyond

Bharat Fibre

Offer includes - OTT's @ 14 GB, comp. 4GB on 14



Bharat Sanchar Nigam Limited

Account No. 9040814892 | Invoice No. SDCTN0065404512 | Bill Date - 03/12/2022

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 At just **Rs. 749/-**

BSNL Connecting India faster
 Account No. 9040814892

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | rc4652218888_sid

Installation Address:

NEAR ANJUGRAMAM JUNCTION KANNYAKUMARI MAIN ROAD, VARIYOOR, VARIYOOR POST, NAGARCOIL, Tamil Nadu - 629401

Plan :

- 704532/Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited
- 704806/Fibre Experience / Speed Upto 30Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited
- 704988/Fibre 449 CS375 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	04/11/2022	30/11/2022	404.10
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2022	03/11/2022	39.90
Total			444.00

One Time Charges

Description	Date	Amount(Rs.)
BB - Plan Deposit-998412	04/11/2022	500.00
Total		500.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber - 100% discount on BB Plan deposit-998412			-500.00
Total			-500.00

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1508444322	1438.56 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	6342786	6.05 GB	0.00	0.00	0.00
Total	1514787108	1444.61 GB	0.00	0.00	0.00

Rajm

PRINCIPAL

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

There's a reason the festive season is always exciting!

BSNL Festive Deals

- 90% Discount on Fixed Monthly Charges
- Get up to **Rs. 500** off on Installation Charges
- FTTH services for **75** Days in just **Rs. 275**

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www.bsnl.in | 1800-345-1304

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

Includes: Airtel, Zee, Sony, Voot, etc.

Bharat Fibre
 Connecting India faster

Offer includes - OTT & 10 Mbps speed. All prices.

Bharat Sanchar Nigam Limited

Account No: 9040814692 | Invoice No: 5DCTN0065464512 | Bill Date: 03/12/2022

Enjoy **1000 GB** data at speed up to 100 Mbps*
SUPERSTAR PREMIUM-1
 At just **Rs. 799**

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ro4652292888_sid

Installation Address:

NEAR ANJURAMAM JUNCTION, KANNIYAKUMARI MAIN ROAD, VARIYOOR, VARIYOOR POST, NAGARCOIL, Tamil Nadu - 629401

Plan :

- 704532/Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited
- 704806/Fibre Experience / Speed Upto 30Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited
- 704988/Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	05/11/2022	30/11/2022	385.13
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2022	04/11/2022	53.20
Total			442.33

Usage Charges

Date	Units	Volume (GB)	Gross Amt.	Disc.	Charges
Broadband Day Usage	804145	0.77 GB	0.00	0.00	0.00
BS Night Usage (2AM-6AM)	6	0.00 GB	0.00	0.00	0.00
Total	804151	0.77 GB	0.00	0.00	0.00

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 Kanyakumari District, Tamil Nadu.

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BSNL Festive Deals

- 90%* Discount on Fixed Monthly Charges
- Get up to **Rs. 500** off on Installation Charges
- FTTH services for **75** Days in just **Rs. 275**

For more information, call us @ 1900 343 1204
 *T&C Apply. Limited period offer.

An unbeatable deal

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



Bharat Sanchar Nigam Limited

Account No: 9040814892 | Invoice No: SDCTN0065484512 | Bill Date: 03/12/2022

BRAND NEW
SUPERSTAR PREMIUM-1
 Enjoy **1000 GB** at speed up to 100 Mbps
 All just **Rs. 7499**

Account No: 9040814892

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04652281888

Installation Address:

NEAR ANJURAMAM JUNCTION, KANNIYAKUMARI MAIN ROAD, VARIYOOR, VARIYOOR POST, NAGARCOIL, Tamil Nadu - 629401

Plan :

704532/Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

704606/Fibre Experience / Speed Upto 30Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

704988/Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Usage Charges

Phone Calls	Units	Duration (H:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Divall Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	3	00:00:22	0.00	0.00	0.00
Total	3	00:00:22	0.00	0.00	0.00

Rohini

Principal
Rohini Co-Operative Society
Anjuramam Koopu
Palkulam, Variyoor (P.O.) - 629401,
Kanyakumari District, Tamil Nadu.

There's a reason the festive season is always exciting!

BSNL Festive Deals

- 90% Discount on Fixed Monthly Charges
- Get up to **Rs. 500** off on Installation Charges
- FTTH Services for **75 Days** in just **Rs. 275**

For more information call us @ 1965-340-1344
 *T&C Apply. Limited period only.

www.bsnl.in | @bsnl | #BSNL | #FestiveDeals

An unbeatable deal

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

Offer includes - OTT in HD (max 100GB/Day)

Bharat Sanchar Nigam Limited

Account No: 9040614892 | Invoice No: SDCTN0065464512 | Bill Date: 03/12/2022

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04652291888

Installation Address:

NEAR ANJUDRAMAM JUNCTION KANNYAKUMARI MAIN ROAD, VARIYOOR, VARIYOOR POST, NAGARCOIL, Tamil Nadu - 629401

Plan :

704806/Fibre Experience / Speed Upto 30Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

704988/Fibre 448 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt.	Disc.	Charges
Free : Sunday & Night (10:30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	1	00:00:39	0.00	0.00	0.00
Total	1	00:00:39	0.00	0.00	0.00



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Kanyakumari District, Tamil Nadu.



Enjoy **1000 GB** data at speed up to 100 Mbps*
As per **RS.999**



There's a reason the festive season is always exciting!

BSNL Festive Deals

- 90%+ Discount on Fixed Monthly Charges
- Get up to **Rs. 500** off on Installation Charges
- FTTH services for **75** Days in just **Rs. 275**

For more information, call us @ 1800-345-1500
*T.C. Applies. Limited period offer.



An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Partners: Airtel, Jio, Vi, BSNL, UPI, etc.

Bharat Fibre
Speed of Change

One year free OTT* till the end of next ABBN cycle.



Bharat Sanchar Nigam Limited

Account No:9040614892 | Invoice No: SDCTN0065484512 | Bill Date :03/12/2022

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ro4652291888_sid

Installation Address:

NEAR ANJUGRAMAM JUNCTION, KANNIYAKUMARI MAIN ROAD, VARIYOOR, VARIYOOR POST, NAGARCOIL, Tamil Nadu - 629401

Plan :

704532/Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

704806/Fibre Experience / Speed Upto 30Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

704888/Fibre 445 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	05/11/2022	30/11/2022	389.13
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2022	04/11/2022	53.20
Total			442.33

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	64446014	61.46 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	162193	0.15 GB	0.00	0.00	0.00
Total	64608207	61.62 GB	0.00	0.00	0.00

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Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Paikulam, Varyoor (P.O.) - 629 401,
Kanyakumari District, Tamil Nadu.



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040814892 Invoice No: SDCTN0062944649
Invoice Date : 03/09/2022 Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Experience / Speed Upto 30Mbps till 1000GB beyond the Upto 2Mbps / Voice unlimited

ROHINI COLLEGE OF ENGINEERING AND TECHNOLOGY
NEAR ANJUGRAMAM JUNCTION
KANNIYAKUMARI MAIN ROAD
PALKULAM
VARIYOOOR POST
KANNIYAKUMARI TN
629401

TELEPHONE NUMBER
04652281888
GSTIN

AMOUNT PAYABLE
₹ **3841.00**
PAY NOW

DUE DATE
19/09/2022

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம் ₹ 1,920.17	PAYMENT RECEIVED பெறப்பட்ட கட்டணம் ₹ 0.00	ADJUSTMENTS எதிர்க்கட்டுமானம் ₹ 0.00	CURRENT CHARGES தற்போதைய செலவு ₹ 1,920.79	TOTAL DUE கட்டவேண்டிய தொகை ₹ 3,840.96	AMOUNT PAYABLE கட்டவேண்டிய தொகை ₹ 3841.00
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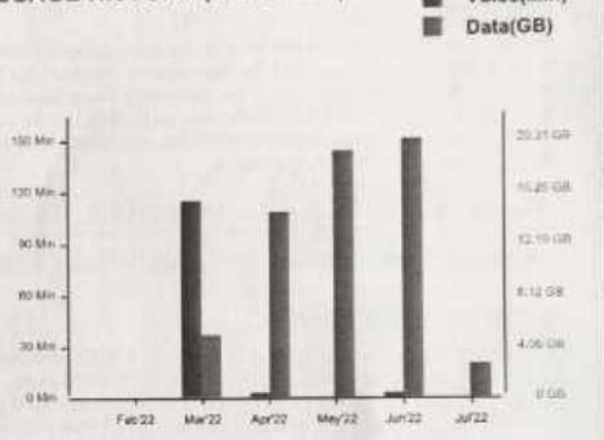
Amount in Words : Rupees Three Thousand Eight Hundred and Forty One Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1596.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	31.79
Total Taxable (Rs.)	1,627.79
Tax	293.00
Total Current Charges	1,920.79

Description	Tax Rate	Amount
CGST	9.00%	146.50
SGST	9.00%	146.50
₹ 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)YAABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openncms/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.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Scan QR Code to make Online Portal Payment.

ARULANANDA SELVIN M
Accounts Officer (TR)
For Billing related issues
04652-237555

PRINCIPAL

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID address. If mail ID is incorrect, please update correct ID at www.selfcare.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	SDCTN0062944649
Invoice Date	03/09/2022
Account No	9040814892
Phone No	04652281888
Due Date	19/09/2022
Amount Payable	₹ 3841.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagarcoil. For Bank use only



Bharat Sanchar Nigam Limited

Account No: 9040814892 | Invoice No: SDCTN0062944649 | Invoice date: 03/09/2022

Get non-stop Entertainment with **Cinema Plus**
Live TV & Premium OTT Content at One Rate

FREE Trial for 30 Days

MORE CONTENT THAN TV. NO CASHBACK POSSIBLE. WATCH SHOWS BEFORE RELEASE.

BSNL
Account No: 9040814892

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- ABINESH T R , 04652-281600

Accounts Officer address : O/o General Manager, BSNL Court Road, Nagercoil, Tamilnadu - 629001

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: NEAR ANJUGRAMAM JUNCTION, KANNIYAKUMARI MAIN ROAD, VARIYOOR, VARIYOOR, POST, NAGARCOIL, Tamil Nadu - 629401

• GST Registration Number: 33AQB0576G125
• HSN/SAC Code: 998412

Signature

Principal Officer
Anugramam Kanyakumari Main Road
Palkulam, Varyoor (P.O) - 629 401
Kanyakumari District, Tamil Nadu

PAN Number: AABC85576G
CIN: U74899DL2000GO107739

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FREEDOM 75

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HIGHWAY

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FREE for 30 DAYS

100% Telugu Entertainment

Bharat Sanchar Nigam Limited

Account No: 9040814882 | Invoice No: SDOCTN00629M4848 | Bill Date: 03/09/2022

Enjoy **1000 GB** data at speed up to 100 Mbps*
At just ₹7488

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ro4652281888_sid	399.00	0.00	0.00	0.00
04652281888	0.00	0.00	0.00	0.00
ro4652281888_sid	399.00	0.00	0.00	0.00
04652292888	0.00	0.00	0.00	0.00
ro4652292888_sid	399.00	0.00	0.00	0.00
04652281888	0.00	0.00	0.00	0.00
ro4652218888_sid	399.00	0.00	0.00	0.00
04652218888	0.00	0.00	0.00	0.00

Phone Number/Service ID | ro4652281888_sid

Installation Address:

NEAR ANJUGRAMAM JUNCTION, KANNIYAKUMARI MAIN ROAD, VARIYOOR, VARIYOOR POST, NAGARCOIL, Tamil Nadu - 629401

Plan :

704806/Fibre Experience / Speed Upto 30Mbps till 1000GB beyond that Upto 2Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(₹.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2022	31/08/2022	399.00
Total			399.00

Phone Number/Service ID | 04652291888

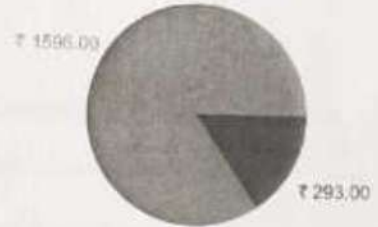
Installation Address:

NEAR ANJUGRAMAM JUNCTION, KANNIYAKUMARI MAIN ROAD, VARIYOOR, VARIYOOR POST, NAGARCOIL, Tamil Nadu - 629401

Plan :

704806/Fibre Experience / Speed Upto 30Mbps till 1000GB beyond that Upto 2Mbps / Voice unlimited

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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90%+ Discount on Fixed Monthly Charges

Get up to **₹500** off on Installation Charges

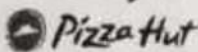
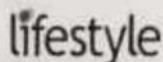
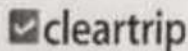
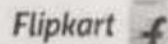
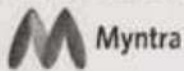
FTTH services for **75** Days in just **₹.275**

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 Up to 10 Mbps beyond



Bharat Fibre

Discriminator: OTT @ all the services except Adm. Serv.



Bharat Sanchar Nigam Limited

Account No: 9040614852 | Invoice No: SDCTN0062944646 | Bill Date: 03/09/2022

Enjoy **1000 GB** at speed up to 100 Mbps
SUPERSTAR PREMIUM-1
 At just **Rs.799**

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ro4652291888_sid

Installation Address:

NEAR ANJURAMMAM JUNCTION KANNYAKUMARI MAIN ROAD, VARIYLOOR, VARIYLOOR POST, NAGARCOIL, Tamil Nadu - 625001

Plan :

704806/Fibre Experience / Speed Upto 30Mbps till 1000GB beyond that Upto 2Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-999412	01/08/2022	31/08/2022	399.00
Total			399.00

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	25056768	23.90 GB	0.00	0.00	0.00
SE Night Usage (2AM-6AM)	222244	0.21 GB	0.00	0.00	0.00
Total	25279012	24.11 GB	0.00	0.00	0.00

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 Up to 10 Mbps beyond

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 Connecting India

Offer includes - OTT in all the order except A&N circle



Bharat Sanchar Nigam Limited

Account No: 9040814892 | Invoice No: SDCTN0062944649 | Bill Date: 03/09/2022

Enjoy **1000 GB** data at speed up to 160 Mbps*
SUPERSTAR PREMIUM-1
 At just **Rs. 749/**
 BUNDLED WITH: TV, C, etc.

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ro4652292888_sid

Installation Address:

NEAR ANJUGRAMAM JUNCTION KANNIYAKUMARI MAIN ROAD VARIYOOR, VARIYOOR POST, NAGARCOIL, Tamil Nadu - 629401

Plan :

704806/Fibre Experience / Speed Upto 30Mbps till 1000GB beyond that Upto 2Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2022	31/08/2022	399.00
Total			399.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1826257	1.74 GB	0.00	0.00	0.00
Total	1826257	1.74 GB	0.00	0.00	0.00

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 Up to 10 Mbps beyond

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Bharat Sanchar Nigam Limited

Account No: 9040614892 | Invoice No: SDCTND062944649 | Bill Date: 03/09/2022

Enjoy **1000 GB** data at speed up to 100 Mbps

SUPERSTAR PREMIUM-1

At just **Rs. 7499**

Available with:

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | rc4652218888_sid

Installation Address:

NEAR ANJUGRAMAM JUNCTION, KANNIYAKUMARI MAIN ROAD, VARIYOOR, VARIYOOR POST, NAGARCOIL, Tamil Nadu - 629401

Plan:

704806/Fibre Experience / Speed Upto 30Mbps till 100GB beyond that Upto 2Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Bharat Fiber BS - Fixed Monthly Charge-998412	01/08/2022	31/08/2022	399.00
Total			399.00

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	574017	0.55 GB	0.00	0.00	0.00
Total	574017	0.55 GB	0.00	0.00	0.00

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TAX INVOICE

Invoice No : **INV-FBIC5564**
Invoice Date : **01/12/2022**
Terms : **Net 7**
Due Date : **08/12/2022**

Place Of Supply : **Tamil Nadu (33)**

Bill To
Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To
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#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Service Charges [01-NOVEMBER-2022 To 31-NOVEMBER-2022] 155 MBPS	998422	1.00	40,000.00	0%	0.00	0%	0.00	40,000.00

Total In Words
Rupees Forty Thousand Only

Sub Total	40,000.00
CGST (0%)	0.00
SGST (0%)	0.00
Total	₹40,000.00
Balance Due	₹40,000.00

Thanks for your business.

Company Bank Details
Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

M. Araf
Authorized Signature

Terms & Conditions
Kindly make All Cheques and DD on favour of Friends Business Intelligence payable at Kanyakumari



[Signature]
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TAX INVOICE

Invoice No : **INV-FBIC5413**
Invoice Date : **01/11/2022**
Terms : **Net 7**
Due Date : **08/11/2022**

Place Of Supply : **Tamil Nadu (33)**

Bill To

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Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

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#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Service Charges [01-OCTOBER-2022 To 31-OCTOBER-2022] 155 MBPS	998422	1.00 1	40,000.0 0	0%	0.00	0%	0.00	40,000.00

Total In Words
Rupees Forty Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Sub Total 40,000.00
CGST0 (0%) 0.00
SGST0 (0%) 0.00
Total ₹40,000.00
Payment Made (-) 40,000.00
Balance Due ₹0.00

M. Aarif
Authorized Signature

Terms & Conditions

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TAX INVOICE

Invoice No : **INV-FBIC5315**
Invoice Date : **01/10/2022**
Terms : **Net 7**
Due Date : **08/10/2022**

Place Of Supply : **Tamil Nadu (33)**

Bill To

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629401 Tamil Nadu
India

Ship To

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#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Service Charges [01-september-2022 To 30-september- 2022] 155 MBPS	998422	1.00 1	40,000.0 0	0%	0.00	0%	0.00	40,000.00

Total In Words
Rupees Forty Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Sub Total 40,000.00
CGST@ (0%) 0.00
SGST@ (0%) 0.00
Total ₹40,000.00
Payment Made (-) 40,000.00
Balance Due ₹0.00

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TAX INVOICE

Invoice No	: INV-FBIC5215	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/09/2022		
Terms	: Net 7		
Due Date	: 08/09/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Service Charges [01-AUGUST-2022 To 31-AUGUST-2022] 155 MBPS	998422	1.00 1	40,000.0 0	0%	0.00	0%	0.00	40,000.00

Total In Words
Rupees Forty Thousand Only

Thanks for your business.

Company Bank Details
Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Sub Total	40,000.00
CGST (0%)	0.00
SGST (0%)	0.00
Total	₹40,000.00
Payment Made	(-) 40,000.00
Balance Due	₹0.00

U. Deaf
Authorized Signature

Terms & Conditions
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TAX INVOICE

Invoice No : **INV-FBIC5115**
Invoice Date : **01/08/2022**
Terms : **Net 7**
Due Date : **08/08/2022**

Place Of Supply : **Tamil Nadu (33)**

Bill To
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Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To
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#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Service Charges [01-JULY-2022 To 31- JULY-2022] 155 MBPS	998422	1.00	40,000.00	0%	0.00	0%	0.00	40,000.00

Total In Words
Rupees Forty Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

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Sub Total 40,000.00
CGST0 (0%) 0.00
SGST0 (0%) 0.00
Total ₹40,000.00
Payment Made (-) 40,000.00
Balance Due ₹0.00

M. Ajeef
Authorized Signature



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TAX INVOICE

Invoice No	: INV-FBIC5015	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/07/2022		
Terms	: Net 7		
Due Date	: 08/07/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Service Charges Billing Period [01-JUNE-2022 To 30-JUNE-2022] 155 MBPS	998422	1.00	40,000.00	0%	0.00	0%	0.00	40,000.00

Total In Words
Rupees Forty Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

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Sub Total	40,000.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
Total	₹40,000.00
Payment Made	(-) 40,000.00
Balance Due	₹0.00

H. Araf
Authorized Signature



Rohini
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Palkulam, Varyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.



Friends Business Intelligence

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GSTIN 33BZFPS6195H1ZX
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TAX INVOICE

Invoice No : **INV-FBIC4916**
Invoice Date : **01/06/2022**
Terms : **Net 7**
Due Date : **08/06/2022**

Place Of Supply : **Tamil Nadu (33)**

Bill To
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Kanyakumari
629401 Tamil Nadu
India

Ship To
Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Service Charges Billing Period [01-MAY-2022 To 31-MAY-2022] 155 MBPS	998422	1.00	40,000.00	0%	0.00	0%	0.00	40,000.00

Total In Words
Rupees Forty Thousand Only

Sub Total 40,000.00
CGST@ 0% 0.00
SGST@ 0% 0.00
Total 40,000.00
Payment Made (-) 40,000.00
Balance Due 0.00

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

M. Deep
Authorized Signature

Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence payable at Kanyakumari



Rohini College of Engineering and Technology
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TAX INVOICE

Invoice No	: INV-FBIC4817	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/05/2022		
Terms	: Net 7		
Due Date	: 08/05/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Service Charges Billing Period [01-APR-2022 To 30-APR-2022] 155 MBPS	998422	1.00	40,000.00	0%	0.00	0%	0.00	40,000.00

Total In Words
Rupees Forty Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence payable at Kanyakumari

Sub Total	40,000.00
CGST@ (0%)	0.00
SGST@ (0%)	0.00
Total	₹40,000.00
Payment Made	(-) 40,000.00
Balance Due	₹0.00

M. Araf
Authorized Signature



Raj
PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

An ISO 9001:2015 Certified Company



Friends Business Intelligence

#4&5, 4th Floor, Rehoboth Complex,
M.S Road, Vettoornimadam
Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBIC4718	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/04/2022		
Terms	: Net 7		
Due Date	: 08/04/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Service Charges Billing Period [01-mar-2022 to 31-mar-2022] 155 MBPS	998422	1.00	40,000.00	0%	0.00	0%	0.00	40,000.00

Total In Words
Rupees Forty Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence payable at Kanyakumari

Sub Total	40,000.00
CGST@ 0%	0.00
SGST@ 0%	0.00
Total	₹40,000.00
Payment Made	(-) 40,000.00
Balance Due	₹0.00

M. Azeem
Authorized Signature



[Signature]
PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

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Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBIC4618	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/03/2022		
Terms	: Net 7		
Due Date	: 08/03/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Internet Service Charges Billing Period (01-FEB-2022 to 28-FEB-2022) 155 MBPS	998422	1.00 1	40,000.00	40,000.00

Total In Words
Rupees Forty Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence

Sub Total 40,000.00
Total **₹40,000.00**
Payment Made (-) 40,000.00
Balance Due **₹0.00**

M. Araf
Authorized Signature



Raj
PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varyour (P.O.) - 629401
Kanyakumari District, Tamil Nadu.

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Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBIC4401	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/02/2022		
Terms	: Net 7		
Due Date	: 08/02/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Internet Service Charges Billing Period (01-JAN-2021 to 31-JAN-2021) 155 MBPS	998422	1.00 1	40,000.00	40,000.00

Total in Words
Rupees Forty Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence

Sub Total	40,000.00
Total	₹40,000.00
Payment Made	(-) 40,000.00
Balance Due	₹0.00

M. Deep
Authorized Signature



Raj
PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

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Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No : **INV-FBIC4348**
Invoice Date : **01/01/2022**
Terms : **Net 7**
Due Date : **08/01/2022**

Place Of Supply : **Tamil Nadu (33)**

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Internet Service Charges Billing Period (01-DEC-2021 to 31-DEC-2021) 155 MBPS	998422	1.00 1	40,000.00	40,000.00

Total in Words
Rupees Forty Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

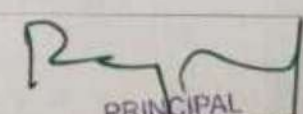
Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence

Sub Total 40,000.00
Total **₹40,000.00**
Payment Made (-) 40,000.00
Balance Due **₹0.00**


Authorized Signature




PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

AN ISO 9001:2015 Certified Company



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M.S Road, Vettoornimadam
Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No : **INV-FBIC4241**
Invoice Date : **01/12/2021**
Terms : **Net 7**
Due Date : **08/12/2021**

Place Of Supply : **Tamil Nadu (33)**

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Internet Service Charges Billing Period (01-Oct-2021 to 31-Oct-2021)	998422	1.00 1	40,000.00	40,000.00

Total In Words
Rupees Forty Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence

Sub Total 40,000.00
Total **₹40,000.00**
Payment Made (-) 40,000.00
Balance Due **₹0.00**

M. Deep
Authorized Signature



[Signature]
PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Vayaloor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

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M.S Road, Vettoornimadam
Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No : 1572568954511
Invoice Date : 01/11/2019
Terms : Net 7
Due Date : 08/11/2019

Place Of Supply : Tamil Nadu (33)

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Rohini 72 150 MBPS Unlimited	8517	1.00	72,000.00	72,000.00

Total In Words
Rupees Seventy-Two Thousand Only

Sub Total 72,000.00
Total **₹72,000.00**
Payment Made (-) 72,000.00
Balance Due **₹0.00**

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902



Terms & Conditions
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Rohini
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Kanyakumari (P.O) - 629 401
Kanyakumari District, Tamil Nadu.

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M.S Road, Vettoornimadam
Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No : **INV-000003**
Invoice Date : **12/11/2018**
Terms : **Due On Receipt**
Due Date : **12/11/2018**

Place Of Supply : **Tamil Nadu (33)**

Bill To

Rohini College of Engineering and Technology
Kanyakumari Main Road Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Bandwidth	998422	1.00	42,372.88	9%	3,813.56	9%	3,813.56	42,372.88

Total In Words
Rupees Fifty Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Sub Total	42,372.88
CGST@9%	3,813.56
SGST@9%	3,813.56
Total	₹50,000.00
Payment Made	(-) 50,000.00
Balance Due	₹0.00

Authorized Signature



Terms & Conditions

Kindly make All Cheques and DD on favour of FriendsNet



PRINCIPAL

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

AN ISO 9001:2015 Certified Company



Friends Business Intelligence

#4&5, 4th Floor, Rehoboth Complex,
M.S Road, Vettoornimadam
Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBIA0367	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/01/2020		
Terms	: Net 7		
Due Date	: 08/01/2020		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Rohini 72 150 MBPS Unlimited	8517	1.00	72,000.00	72,000.00

Total In Words
Rupees Seventy-Two Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence

Sub Total	72,000.00
Total	₹72,000.00
Payment Made	(-) 72,000.00
Balance Due	₹0.00



PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

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M.S Road, Vettoornimadam
Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No : **INV-FBIA0855**
Invoice Date : **01/10/2019**
Terms : **Net 7**
Due Date : **08/10/2019**

Place Of Supply : **Tamil Nadu (33)**

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Rohini 72 150 MBPS Unlimited	8517	1.00	72,000.00	72,000.00

Total In Words

Rupees Seventy-Two Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence

Sub Total 72,000.00
Total **₹72,000.00**
Payment Made (-) 72,000.00
Balance Due **₹0.00**



PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

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Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No : **INV-FBIA1022**
Invoice Date : **01/12/2019**
Terms : **Net 7**
Due Date : **08/12/2019**

Place Of Supply : **Tamil Nadu (33)**

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Rohini 72 150 MBPS Unlimited	8517	1.00	72,000.00	72,000.00

Total In Words
Rupees Seventy-Two Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence

Sub Total	72,000.00
Total	₹72,000.00
Payment Made	(-) 72,000.00
Balance Due	₹0.00

M. Araf
Authorized Signature



[Signature]
PRINCIPAL

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

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Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No : **INV-FBIA1216**
Invoice Date : **01/02/2020**
Terms : **Net 7**
Due Date : **08/02/2020**

Place Of Supply : **Tamil Nadu (33)**

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Paikulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Rohini 72 150 MBPS Unlimited	8517	1.00	72,000.00	72,000.00

Total In Words
Rupees Seventy-Two Thousand Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

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Sub Total 72,000.00
Total **₹72,000.00**
Payment Made (-) 72,000.00
Balance Due **₹0.00**



PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
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Kanyakumari District, Tamil Nadu.

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+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBIC5441	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 29/11/2022		
Terms	: Net 7		
Due Date	: 06/12/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HIKVISION 4 MP IP BULLET CAMERA		16.00	5,200.00	83,200.00
2	4 TB HDD Western Digital (WD)	847170	1.00 1	7,250.00	7,250.00
3	16 CH NVR		1.00	11,950.00	11,950.00

Total In Words
Rupees One Lakh Two Thousand Four Hundred Only

Sub Total	1,02,400.00
Total	₹1,02,400.00
Payment Made	(-) 1,02,400.00
Balance Due	₹0.00

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

M. Arif
Authorized Signature



Terms & Conditions

Kindly make all cheques and DD on favour of Friends Business Intelligence.

Additional Charges:

*Wiring/Cabling and the power provisions, to be provided by the customer.

*(if needed) Electrical and wiring can be done upon customer request and Extra Charges will be levied accordingly

*Separate Bill will be produced after the installation for electrical work/Electrician charges.

Warranty:



[Signature]

PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varkoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.



Friends Business Intelligence

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Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBIC5440	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 18/11/2022		
Terms	: Net 7		
Due Date	: 25/11/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SPEAKER WITH HIGH-END TRANSFORMERS		4.00	2,500.00	9%	900.00	9%	900.00	10,000.00
2	SPEAKER WITH NORMAL TRANSFORMERS		7.00	1,400.00	9%	882.00	9%	882.00	9,800.00
3	TIMER NORMAL MODEL		2.00	1,200.00	9%	216.00	9%	216.00	2,400.00
4	TIMER ASB ANDROID SUPPORT		1.00	11,500.00	9%	1,035.00	9%	1,035.00	11,500.00
5	BELL 12 INCH		10.00	2,250.00	9%	2,025.00	9%	2,025.00	22,500.00
6	BELL 6 INCH		3.00	1,450.00	9%	391.50	9%	391.50	4,350.00
7	INSTALATION CHARGES	5832753	1.00	3,000.00		-		-	3,000.00

Total In Words
Rupees Seventy-Four Thousand Four Hundred Forty-Nine Only

Sub Total	63,550.00
CGST9 (9%)	5,449.50
SGST9 (9%)	5,449.50
Total	₹74,449.00
Payment Made	(-) 72,500.00
Balance Due	₹1,949.00

Thanks for your business.

Payment Options

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

M. Araf
Authorized Signature

Raj
PRINCIPAL
Rohini College of Engineering and Technology
Anjugramam JN, Kanyakumari Main Road,
Palkulam, Vettoornimadam (D) - 629 401
Kanyakumari District, Tamil Nadu.



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M.S Road, Vettoornimadam
Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBIC5439	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 18/11/2022		
Terms	: Net 7		
Due Date	: 25/11/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CCTV Bullet Camera 2MP (Outdoor) HIKVISION Turbo	85258090	9.00 1	1,900.00	9%	1,539.00	9%	1,539.00	17,100.00
2	Hikvision 16Channel DVR (Turbo) Upto 4MP	852190	1.00 1	11,875.00	9%	1,068.75	9%	1,068.75	11,875.00
3	Surveillance Grade AV HDD (2TB)	847170	1.00 1	5,450.00	9%	490.50	9%	490.50	5,450.00
4	CCTV Cables 90 mtrs	85444999	4.00 1	1,200.00	9%	432.00	9%	432.00	4,800.00
5	CCTV SMPS 16 Channel 16 Channel (zebronics or equivalent brand)		1.00	1,980.00	9%	178.20	9%	178.20	1,980.00
6	2U RACK		1.00	2,200.00	9%	198.00	9%	198.00	2,200.00
7	Camera Box		10.00	55.00	9%	49.50	9%	49.50	550.00
8	DC Pins	85299090	10.00 1	20.00	9%	18.00	9%	18.00	200.00
9	VIDEO BALUN		10.00	136.00	9%	122.40	9%	122.40	1,360.00

Total In Words
Rupees Fifty-Three Thousand Seven Hundred Eight Only

Sub Total	45,515.00
CGST@9%	4,096.35
SGST@9%	4,096.35
Rounding	0.30
Total	₹53,708.00
Balance Due	₹53,708.00

Thanks for your business.

Payment Options

Company Bank Details

H. Araf
Authorized Signature

PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam, Kanyakumari Main Road
Palkulam, Nagercoil (P.O.) - 629 400
Kanyakumari District, Tamil Nadu



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Friends Business Intelligence

#4&5, 4th Floor, Rehoboth Complex,
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Nagercoil Tamil Nadu 629003
India
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+91 83006 50335

TAX INVOICE

Invoice No : **INV-FBIB1438**
Invoice Date : **05/11/2020**
Terms : **Net 7**
Due Date : **12/11/2020**

Place Of Supply : **Tamil Nadu (33)**

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	CCTV Dome Camera 2 MP (Indoor)	85258090	36.00 1	2,450.00	88,200.00
2	CCTV Bullet Camera 2MP (Outdoor)	85258090	4.00 1	2,450.00	9,800.00
3	Hikvision 8Ch DVR	8517	1.00 1	7,250.00	7,250.00
4	BNC Pin	85299090	60.00 1	30.00	1,800.00
5	DC Pins	85299090	40.00 1	15.00	600.00
6	CCTV VIDEO BALUN		20.00	105.00	2,100.00
7	CCTV Power Supply 8 Channel D Link	85044090	3.00 1	980.00	2,940.00
8	CCTV D link 4 ch 5MPS		4.00	750.00	3,000.00
9	HDD Surveillance 2TB TOSHIBA		1.00 1	6,450.00	6,450.00
10	CCTV Cables 90 mtrs	85444999	4.00 1	1,250.00	5,000.00
11	HDD Surveillance Hard Disk (1 TB) TOSHIBA	84717020	1.00 1	4,199.00	4,199.00
12	CCTV VIDEO BALUN		5.00	105.00	525.00
13	CCTV 2U Rack		1.00 1	1,950.00	1,950.00

Total In Words
**Rupees One Lakh Thirty-Three Thousand Eight
Hundred Fourteen Only**

Thanks for your business.

Sub Total 1,33,814.00
Total **₹1,33,814.00**
Payment Made (-) 1,33,814.00
Balance Due **₹0.00**



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Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu

M. Aarj

Authorized Signature

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902



Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence payable at Kanyakumari

Rajini

PRINCIPAL

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varkyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.



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Nagercoil Tamil Nadu 629003
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TAX INVOICE

Invoice No : INV-FBIC5346
Invoice Date : 31/10/2022
Terms : Net 7
Due Date : 07/11/2022

Place Of Supply : Tamil Nadu (33)

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	GPS Tracking system with Multiple Functionalities		4.00	5,200.00	20,800.00
2	Installation & Configuration charges (Incl Fitting Charges and Accessories)	998316	1.00	2,000.00	2,000.00

Total In Words
Rupees Twenty-Two Thousand Eight Hundred Only

Sub Total 22,800.00
Total ₹22,800.00
Payment Made (-) 20,000.00
Balance Due ₹2,800.00

Thanks for your business.

Payment Options

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make all cheques and DD on favour of Friends Business Intelligence.

Additional Charges:

*Wiring/Cabling and the power provisions, to be provided by the customer.

*(If needed) Electrical and wiring can be done upon customer request and Extra Charges will be levied accordingly

*Separate Bill will be produced after the installation for electrical work/Electrician charges.

Warranty:

Authorized Signature



PRINCIPAL

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
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Kanyakumari District, Tamil Nadu.



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Nagercoil Tamil Nadu 629003
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+91 83006 50335

TAX INVOICE

Invoice No : INV-FBICS345
Invoice Date : 31/10/2022
Terms : Net 7
Due Date : 07/11/2022

Place Of Supply : Tamil Nadu (33)

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	GPS Tracking system with Multiple Functionalities		31.00	5,200.00	1,61,200.00
2	EZVIZ (by HIKVISION) Smart Security Camera with 2 Way Talk function, 1080p Full HD, Privacy Protectio, Night Vision, Motion Detection and Built in MicroSD Card		62.00	2,550.00	1,58,100.00
3	HiFocus/ Transcend 400X (Class 10) 128 GB Micro SD card UHS-1 with 1 yr Warranty		62.00	1,200.00	74,400.00
4	Hi Focus 4G GSM Router with triple Antenna HF-4G-R1103T (serial no: 202209110326157)		31.00	1,950.00	60,450.00
5	Convertor 12V to 5V for vehicle power and other Accessories		31.00	550.00	17,050.00
6	Installation & Configuration charges	998316	1.00	10,000.00	10,000.00

Total In Words
Rupees Four Lakh Eighty-One Thousand Two Hundred Only

Sub Total 4,81,200.00
Total **₹4,81,200.00**
Payment Made (-) 4,76,200.00
Balance Due **₹5,000.00**

Thanks for your business.

Payment Options

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

M. Araf
Authorized Signature



[Signature]
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Kanyakumari District, Tamil Nadu.



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TAX INVOICE

Invoice No : INV-FBIC3198
Invoice Date : 29/10/2021
Terms : Net 7
Due Date : 05/11/2021

Place Of Supply : Tamil Nadu (33)

Bill To
Rohini College of Engineering and
Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To
Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DLINK BCH SMPS DPS-F1B08	850440	4.00	850.00	9%	306.00	9%	306.00	3,400.00
2	HDD Surveillance Hard Disk (1 TB) WD Purple	84717020	2.00 1	4,000.00	9%	720.00	9%	720.00	8,000.00
3	CCTV VIDEO BALUN	850440	20.00	100.00	9%	180.00	9%	180.00	2,000.00
4	ADAPTOR 12V/2A	85111000	4.00	300.00	9%	108.00	9%	108.00	1,200.00

Total In Words
Rupees Seventeen Thousand Two Hundred Twenty-Eight Only

Sub Total 14,600.00
CGST9 (9%) 1,314.00
SGST9 (9%) 1,314.00
Total ₹17,228.00
Payment Made (-) 17,228.00
Balance Due ₹0.00

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

M. Araf
Authorized Signature

Terms & Conditions

Kindly make all cheques and DD on favour of Friends Business Intelligence.

Additional Charges:

*Wiring/Cabling and the power provisions, to be provided by the



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Kanyakumari District, Tamil Nadu.

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Nagercoil Tamil Nadu 629003
India
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TAX INVOICE

Invoice No : **INV-FBIC3197**
 Invoice Date : **29/10/2021**
 Terms : **Net 7**
 Due Date : **05/11/2021**

Place Of Supply : **Tamil Nadu (33)**

Bill To
Rohini College of Engineering and Technology
 NEAR ANJUGRAMAM JN, Kanyakumari Main Road
 Palkulam, Anjugramam,
 Kanyakumari
 629401 Tamil Nadu
 India

Ship To
 Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	TP LINK 2.4GHZ HIGH POWER WIRELESS OUTDOOR CPE	85211012	8.00	3,500.00	9%	2,520.00	9%	2,520.00	28,000.00
2	Lanzone Cat 6 cable Lanzone or Equivalent as per availability	854442	2.00	5,200.00	9%	936.00	9%	936.00	10,400.00
3	Mikrotik High performance omni-directional Antenna 12dbi (Fiberglass Radome)	85291029	1.00	8,100.00	9%	729.00	9%	729.00	8,100.00
4	Mikrotik Groove 2.4 Ghz Outdoor Unit	851769	1.00	8,950.00	9%	805.50	9%	805.50	8,950.00
5	Media Converter Fiber Single-Mode 1 Gbps SFP Fiber Module Brand :NETLINK	851762	2.00	2,200.00	9%	396.00	9%	396.00	4,400.00
6	Installation & Configuration charges	998316	1.00	5,000.00	9%	450.00	9%	450.00	5,000.00
7	TENDA 5 port 10 /100MBPS Switch	851769	1.00	650.00	9%	58.50	9%	58.50	650.00
8	D-Link Router	851769	2.00	1,200.00	9%	216.00	9%	216.00	2,400.00

Total In Words
Rupees Eighty Thousand One Hundred Twenty-Two Only

Sub Total : 67,900.00
 CGST9 (9%) : 6,111.00
 SGST9 (9%) : 6,111.00
Total : ₹80,122.00
 Payment Made : (-) 80,122.00
Balance Due : ₹0.00



[Signature]
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 NEAR ANJUGRAMAM JN, Kanyakumari Main Road
 Palkulam, Anjugramam, Kanyakumari
 629401 Tamil Nadu
 PRINCIPAL

Thanks for your business.

M. Arafat
Authorized Signature

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902



Terms & Conditions

Kindly make all cheques and DD on favour of Friends Business Intelligence.

Additional Charges:

*Wiring/Cabling and the power provisions, to be provided by the customer.

*[If needed] Electrical and wiring can be done upon customer request and Extra Charges will be levied accordingly

*Separate Bill will be produced after the installation for electrical work/Electrician charges.

Warranty:

No Warranty will be entertained for power supply/Electrical issues and physical damage.

Terms and condition:-

- 1-Above Price is Inclusive of GST.
- 2-100% Payment Advanced with confirmed Purchase Order.
- 3-Warranty-12 Months.
- 4-Delivery-1 weeks from date of Purchase order.
- 5-Installation charges Depends on Location.
- 6-Quote validity for 10 Day's Only.



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TAX INVOICE

Invoice No : **INV-FBIC5344**
Invoice Date : **19/10/2022**
Terms : **Net 7**
Due Date : **26/10/2022**

Place Of Supply : **Tamil Nadu (33)**

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	HIKVISION 16CH SMPS DS-2FA120K-DW-IN		2.00	1,980.00	9%	356.40	9%	356.40	3,960.00
2	VIDEO BALUN 8MP		20.00	125.42	9%	225.76	9%	225.76	2,508.40
3	HIKVISION 8CH SMPS DS-2FA120A-DW-IN		1.00	1,550.00	9%	139.50	9%	139.50	1,550.00
4	DC Pins	85299090	10.00	20.00	9%	18.00	9%	18.00	200.00

Total In Words
Rupees Nine Thousand Six Hundred Ninety-Eight Only

Sub Total 8,218.40
CGST9 (9%) 739.66
SGST9 (9%) 739.66
Rounding 0.28
Total **₹9,698.00**
Balance Due **₹9,698.00**

Thanks for your business.

Payment Options

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make all cheques and DD on favour of Friends Business Intelligence.

Additional Charges:

*Wiring/Cabling and the power provisions, to be provided by the



Authorized Signature



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Kanyakumari District, Tamil Nadu.

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TAX INVOICE

Invoice No : **INV-FBIC5343**
Invoice Date : **18/10/2022**
Terms : **Net 7**
Due Date : **25/10/2022**

Place Of Supply : **Tamil Nadu (33)**

Bill To
Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To
Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Lanzone Cat 6 cable Lanzone or Equivalent as per availability	854442	1.00	5,200.00	9%	468.00	9%	468.00	5,200.00

Total In Words
Rupees Six Thousand One Hundred Thirty-Six Only

Sub Total 5,200.00
CGST@ 9% 468.00
SGST@ 9% 468.00
Total ₹6,136.00
Payment Made (₹) 6,136.00
Balance Due ₹0.00

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

H. Deef
Authorized Signature

Terms & Conditions

Kindly make all cheques and DD on favour of Friends Business Intelligence.

Additional Charges:

*Wiring/Cabling and the power provisions, to be provided by the customer.

*(if needed) Electrical and wiring can be done upon customer request and Extra Charges will be levied accordingly

*Separate Bill will be produced after the installation for electrical work/Electrician charges.

Warranty:

No Warranty will be entertained for power supply/Electrical issues and physical damage.



[Signature]

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India
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TAX INVOICE

Invoice No	: INV-FBIC5252	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 07/09/2022		
Terms	: Net 7		
Due Date	: 14/09/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	HIKVISION 2MP/SMP IDS-7216HQHI-M1/FA M ETAL 16CH DVR	8525	2.00	10,890.00	9%	1,960.20	9%	1,960.20	21,780.00
2	2TB Western Digital SATA Internal Surveillance Hard Drive	847170	1.00	5,508.00	9%	495.72	9%	495.72	5,508.00

Total In Words
Rupees Thirty-Two Thousand Two Hundred Only

Sub Total	27,288.00
CGST@ 9%	2,455.92
SGST@ 9%	2,455.92
Rounding	0.16
Total	₹32,200.00
Balance Due	₹32,200.00

Thanks for your business.

Payment Options

Company Bank Details
Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

M. Araf
Authorized Signature



Terms & Conditions
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Additional Charges:
*Wiring/Cabling and the power provisions, to be provided by the customer.
*(if needed) Electrical and wiring can be done upon customer



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TAX INVOICE

Invoice No : **INV-FBIC4979**
Invoice Date : **26/07/2022**
Terms : **Net 7**
Due Date : **02/08/2022**

Place Of Supply : **Tamil Nadu (33)**

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	HDD Surveillance Hard Disk (1 TB)	847170 20	1.00 1	3,650.00	9%	328.50	9%	328.50	3,650.00
2	Surveillance Grade AV HDD (2TB)	847170	1.00 1	5,450.00	9%	490.50	9%	490.50	5,450.00

Total In Words

Rupees Ten Thousand Seven Hundred Thirty-Eight Only

Sub Total 9,100.00
CGST9 (9%) 819.00
SGST9 (9%) 819.00
Total ₹10,738.00
Balance Due ₹10,738.00

Thanks for your business.

Payment Options

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make all cheques and DD on favour of Friends Business Intelligence.

Additional Charges:

*Wiring/Cabling and the power provisions, to be provided by the customer.
*(if needed) Electrical and wiring can be done upon customer request and Extra Charges will be levied accordingly

M. Araf
Authorized Signature



Raj

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Nagercoil Tamil Nadu 629003
India
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+91 83006 50335

TAX INVOICE

Invoice No : **INV-FBIC4977**
Invoice Date : **25/07/2022**
Terms : **Net 7**
Due Date : **01/08/2022**

Place Of Supply : **Tamil Nadu (33)**

Bill To

Rohini College of Engineering and Technology
NEAR ANJUGRAMAM JN, Kanyakumari Main Road
Palkulam, Anjugramam,
Kanyakumari
629401 Tamil Nadu
India

Ship To

Rohini College of Engineering and Technology

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Secureye 4CH Mobile DVR With GPS Module	852190	1.00 1	23,650.00	23,650.00
2	Secure Eye Vehicle Dome Camera	85258900	1.00 1	2,300.00	2,300.00
3	Secure Eye Vehicle Bullet Camera	85258900	1.00 1	2,450.00	2,450.00
4	4 PIN Aviation Connector	853690	1.00 1	990.00	990.00
5	4 Core PVC IND CABLE 1100V	854460	1.00 1	2,085.00	2,085.00
6	SANDISK 256GB C10 Micro SD Card	85235220	1.00 1	2,590.00	2,590.00
7	Installation & Configuration charges	998316	1.00	1,000.00	1,000.00

Total In Words
Rupees Thirty-Five Thousand Sixty-Five Only

Sub Total 35,065.00
Total **₹35,065.00**
Balance Due **₹35,065.00**

Thanks for your business.

Payment Options

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

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+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBIC4978	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 27/05/2022		
Terms	: Net 7		
Due Date	: 03/06/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CCTV Dome Camera 2 MP (Indoor) Hikvision IRPF Dome 3.6mm/RC	85258090	1.00 1	1,800.00	9%	162.00	9%	162.00	1,800.00
2	HIFOCUS 2.4 MP DOME	85258090	3.00 1	1,500.00	9%	405.00	9%	405.00	4,500.00
3	CP PLUS 2.4 MP IR DOME	85258090	2.00 1	1,500.00	9%	270.00	9%	270.00	3,000.00
4	DC Pins	85299090	10.00 1	20.00	9%	18.00	9%	18.00	200.00

Total In Words

Rupees Eleven Thousand Two Hundred Ten Only

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make all cheques and DD on favour of Friends Business Intelligence.

Additional Charges:

- *Wiring/Cabling and the power provisions, to be provided by the customer.
- * (if needed) Electrical and wiring can be done upon customer



Sub Total	9,500.00
CGST9 (9%)	855.00
SGST9 (9%)	855.00
Total	₹11,210.00
Payment Made	(-) 11,210.00
Balance Due	₹0.00

M. Araf
Authorized Signature



[Signature]
PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

An ISO 9001:2015 Certified Company



Friends Business Intelligence

#4&5, 4th Floor, Rehoboth Complex,
M.S Road, Vettoornimadam
Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBIC4853	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 17/05/2022		
Terms	: Net 7		
Due Date	: 24/05/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	HIKVISION 2MP/SMP LITE 16CH DVR	8525	4.00	10,850.00	9%	3,906.00	9%	3,906.00	43,400.00
2	HIKVISION 2MP/SMP 8CH DVR		1.00	6,150.00	9%	553.50	9%	553.50	6,150.00
3	Hikvision 4Channel DVR	85219090	1.00	4,500.00	9%	405.00	9%	405.00	4,500.00
4	2TB Western Digital SATA Internal Surveillance Hard Drive	847170	4.00	5,100.00	9%	1,836.00	9%	1,836.00	20,400.00
5	HDD Surveillance Hard Disk (1 TB)	84717020	2.00	3,950.00	9%	711.00	9%	711.00	7,900.00
6	CCTV VIDEO BALUN		70.00	125.42	9%	790.15	9%	790.15	8,779.40
7	DC Pins	85299090	70.00	20.00	9%	126.00	9%	126.00	1,400.00
8	Hikvision SMP Camera Bullet (Outdoor)		4.00	2,920.00	9%	1,051.20	9%	1,051.20	11,680.00
9	CCTV Bullet Camera 2MP (Outdoor) HIKVISION IRPF 3.6MM	85258090	2.00	1,850.00	9%	333.00	9%	333.00	3,700.00
10	CCTV Dome Camera 2 MP (Indoor) HIKVISION IRPF 3.6MM	85258090	2.00	1,800.00	9%	324.00	9%	324.00	3,600.00
11	SECURE EYE 2MP Outdoor Bullet (Color Vu Technology)	85258090	25.00	2,150.00	9%	4,837.50	9%	4,837.50	53,750.00



[Signature]
PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
12	PRAMA 2MP Outdoor Bullet (Color Vu Technology)	85258090	7.00	1,950.00	9%	1,228.50	9%	1,228.50	13,650.00
13	CCTV Junction Box Outdoor Unit		80.00 1	50.00		-		-	4,000.00
14	HIKVISION 12V 20A SMPS	8504	3.00	1,980.00	9%	534.60	9%	534.60	5,940.00
15	HIKVISION 12V 10A SMPS	8504	2.00	1,550.00	9%	279.00	9%	279.00	3,100.00
16	HIKVISION 12V 5A SMPS	8504	2.00	950.00	9%	171.00	9%	171.00	1,900.00
17	DLINK 4CH SMPS		2.00	700.00	9%	126.00	9%	126.00	1,400.00
18	Mikrotik HEX Gigabit Router Board (With Dual Core 880Mhz CPU and 256mb RAM)	85177090	1.00 1	14,790.00 0	9%	1,331.10	9%	1,331.10	14,790.00

Total In Words
Rupees Two Lakh Forty-Seven Thousand One Hundred Twenty-Seven Only

Thanks for your business.

Payment Options 

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make all cheques and DD on favour of Friends Business Intelligence.

Additional Charges:

*Wiring/Cabling and the power provisions, to be provided by the customer.

*(if needed) Electrical and wiring can be done upon customer request and Extra Charges will be levied accordingly

*Separate Bill will be produced after the installation for electrical work/Electrician charges.

Warranty:

No Warranty will be entertained for power supply/Electrical issues and physical damage.

Terms and condition:

Sub Total	2,10,039.40
CGST9 (9%)	18,543.55
SGST9 (9%)	18,543.55
Rounding	0.50
Total	₹2,47,127.00
Payment Made	(-) 2,30,000.00
Balance Due	₹17,127.00


Authorized Signature



AN ISO 9001:2015 Certified Company



Friends Business Intelligence

#4&5, 4th Floor, Rehoboth Complex,
M.S Road, Vettoornimadam
Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBIC0417	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/04/2022		
Terms	: Net 7		
Due Date	: 08/04/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Power Adapter 12V/2A	85111000	12.00	300.00		-		-	3,600.00
2	Surveillance Grade AV HDD (2TB)	847170	3.00 1	6,000.00	9%	1,620.00	9%	1,620.00	18,000.00
3	CCTV VIDEO BALUN		10.00	140.00		-		-	1,400.00
4	DC Pins	85299090	5.00 1	20.00		-		-	100.00

Total In Words
Rupees Twenty-Six Thousand Three Hundred Forty Only

Sub Total	23,100.00
CGST9 (9%)	1,620.00
SGST9 (9%)	1,620.00
Total	₹26,340.00
Payment Made	(-7,26,340.00)
Balance Due	₹0.00

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
 A/c No : 689001010050235
 Branch : Vivekanandapuram,
 Kanyakumari
 IFSC Code : UBIN0568902

H. Araf
 Authorised Signatory

Terms & Conditions

Kindly make all cheques and DD on favour of Friends Business Intelligence.

Additional Charges:

*Wiring/Cabling and the power provisions, to be provided by the customer.



[Signature]

PRINCIPAL
 Rohini College of Engineering & Technology
 Anjugramam Kanyakumari Main Road,
 Palkulam, Variyoor (P.O.) - 629 401
 Kanyakumari District, Tamil Nadu.

An ISO 9001:2015 Certified Company



Friends Business Intelligence

#4&5, 4th Floor, Rehoboth Complex,
M.S Road, Vettoornimadam
Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBID-0418	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/04/2022		
Terms	: Net 7		
Due Date	: 08/04/2022		

Bill To	Ship To
Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Rohini College of Engineering and Technology

#	Item & Description	Qty	Rate	Amount
1	Annual Maintenance Charges for Systems for the year of 2020-2021 AMC Charges towards 600 no of Computer systems along with associated Printers and peripherals	1.00	2,50,000.00 0	2,50,000.00

Total in Words
Rupees Two Lakh Fifty Thousand Only

Sub Total	2,50,000.00
Total	₹2,50,000.00
Payment Made	(-) 2,50,000.00
Balance Due	₹0.00

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

Terms & Conditions

Kindly make All Cheques and DO on favour of Friends Business
Intelligence payable at Kanyakumari



PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Vaniyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

An ISO 9001:2015 Certified Company



Friends Business Intelligence

#4&5, 4th Floor, Rehoboth Complex,
M.S Road, Vettoornimadam
Nagercoil Tamil Nadu 629003
India
GSTIN 33BZFPS6195H1ZX
+91 83006 50335

TAX INVOICE

Invoice No	: INV-FBID-2684	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 15/03/2021		
Terms	: Net 7		
Due Date	: 22/03/2021		

Bill To Rohini College of Engineering and Technology NEAR ANJUGRAMAM JN, Kanyakumari Main Road Paikulam, Anjugramam, Kanyakumari 629401 Tamil Nadu India	Ship To Rohini College of Engineering and Technology
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#	Item & Description	Qty	Rate	Amount
1	Annual Maintenance Charges for Systems for the year of 2021-2022 AMC Charges towards 600 no of Computer systems along with associated Printers and peripherals	1.00 1	2,50,000.0 0	2,50,000.00

Total In Words
Rupees Two Lakh Fifty Thousand Only

Sub Total	2,50,000.00
Total	₹2,50,000.00
Payment Made	(-) 2,50,000.00
Balance Due	₹0.00

Thanks for your business.

Company Bank Details

Bank Name : Union Bank
A/c No : 689001010050235
Branch : Vivekanandapuram,
Kanyakumari
IFSC Code : UBIN0568902

M. Ajeef
Authorized Signatory



Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business Intelligence payable at Kanyakumari

[Signature]
PRINCIPAL

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Paikulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.





#4&5, 4th Floor, Rehbooth Complex,
MS Road, Vettoornimadam junc,
Nagercoil-629003

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+91 82208 77558

info@cloud7india.com

TO

THE CHAIRMAN
ROHINI COLLEGE OF ENGINEERING AND TECHNOLOGY
PALKULAM, KANYAKUMARI DIST-629 401
TAMILNADU, INDIA

Dear Sir,

Sub: Confirmation for internet Leased Line connectivity - Reg

This is to confirm that we, FRIENDS BUSINESS INTELLIGENCE (FBI) - Private Internet Service Provider offering services in and around Kanyakumari district, is happy to inform that we are providing Internet Leased Line (ILL) with 1:1 bandwidth ratio to your prestigious Institution. We herewith include the following details of the ILL connectivity

S.No	Particulars	Bandwidth Speed
1	Internet Leased Line (1:1) for the year 2021-2022	200 MBPS

FBI is committed in providing our customers with only the highest quality of internet services delivered through impeccable customer service.

Thank you for your ongoing business and we look forward to serve you in the forthcoming years. Thank you so much for your patronage. We truly enjoy serving you.

Best Regards

H. Sivasubramonian
Chief Executive Officer
FRIENDS BUSINESS INTELLIGENCE



PRINCIPAL

Rohini College of Engineering & Technology
Varamam Kanyakumari Main Road,
Palkulam, Varyoor (P.O.) - 629401
Kanyakumari District, Tamil Nadu.

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NET FRIENDS CORPORATE COMMUNICATIONS SPECIALIST
www.netfriends.in

To
THE CHAIRMAN
ROHINI COLLEGE OF ENGINEERING AND TECHNOLOGY
PALKULAM, KANYAKUMARI DIST-629 401
TAMILNADU, INDIA

Dear Sir,

Sub: Confirmation for internet Leased Line connectivity - Reg

This is to confirm that we, FRIENDS BUSINESS INTELLIGENCE (FBI)- Private Internet Service Provider offering services in and around Kanyakumari district, is happy to inform that we are providing Internet Leased Line (ILL) with 1:1 bandwidth ratio to your prestigious Institution. We herewith include the following details of the ILL connectivity

S.No	Particulars	Bandwidth Speed
1	Internet Leased Line (1:1) for the year 2019-2020	155 MBPS

FBI is committed in providing our customers with only the highest quality of internet services delivered through impeccable customer service.

Thank you for your ongoing business and we look forward to serve you in the forthcoming years. Thank you so much for your patronage. We truly enjoy serving you.

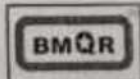
Best Regards

H.Sivasubramonian
Chief Executive Officer
FRIENDS BUSINESS INTELLIGENCE



PRINCIPAL

Rohini College of Engineering & Technology
Anjagramam Kanyakumari Main Road,
Palkulam, Vanyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.



To
THE CHAIRMAN
ROHINI COLLEGE OF ENGINEERING AND TECHNOLOGY
PALKULAM, KANYAKUMARI DIST-629 401
TAMILNADU, INDIA

Dear Sir,

Sub: Confirmation for internet Leased Line connectivity - Reg

This is to confirm that we, **FRIENDS BUSINESS INTELLIGENCE (FBI)**- Private Internet Service Provider offering services in and around Kanyakumari district, is happy to inform that we are providing Internet Leased Line (ILL) with 1:1 bandwidth ratio to your prestigious Institution. We herewith include the following details of the ILL connectivity

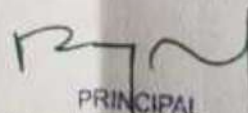
S.No	Particulars	Bandwidth Speed
1	Internet Leased Line (1:1) for the year 2018-2019	155 MBPS

FBI is committed in providing our customers with only the highest quality of internet services delivered through impeccable customer service.

Thank you for your ongoing business and we look forward to serve you in the forthcoming years. Thank you so much for your patronage. We truly enjoy serving you.

Best Regards

H.Sivasubramonian
Chief Executive Officer
FRIENDS BUSINESS INTELLIGENCE



PRINCIPAL
Rohini College of Engineering & Technology
Anjagramam Kanyakumari Main Road,
Palkulam, Vaniyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.



77 A2 Asaripallam Road
Nesamony Nagar, Nagercoil
TamilNadu India-629 401

99 44 22 37 79
82208 77558

info@cloud7india.com

To
THE CHAIRMAN
ROHINI COLLEGE OF ENGINEERING AND TECHNOLOGY
PALKULAM, KANYAKUMARI DIST-629 401
TAMILNADU, INDIA

Dear Sir,

Sub: Confirmation for internet Leased Line connectivity - Reg

This is to confirm that we, **CLOUD 7 WIRELESS NETWORK PVT LTD**- Private Internet Service Provider offering services in and around Kanyakumari district, is happy to inform that we are providing Internet Leased Line (ILL) with 1:1 bandwidth ratio to your prestigious Institution. We herewith include the following details of the ILL connectivity

S.No	Particulars	Bandwidth Speed
1	Internet Leased Line (1:1) for the year 2017-2018	155 MBPS

Cloud 7 is committed in providing our customers with only the highest quality of internet services delivered through impeccable customer service.

Thank you for your ongoing business and we look forward to serve you in the forthcoming years. Thank you so much for your patronage. We truly enjoy serving you.

Best Regards

H.Sivasubramonian
Chief Executive Officer
Cloud 7 Wireless Network Pvt Ltd

PRINCIPAL

Rohini College of Engineering & Technology
Anjupattanam Kanyakumari Main Road,
Palkulam, Varyyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

THE CORPORATE COMMUNICATIONS SPECIALIST
www.cloud7india.com

