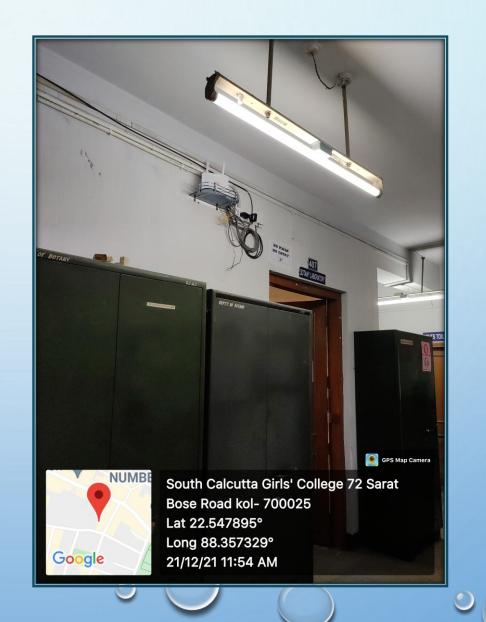


ADDITIONAL INFORMATION

CRITERIA 4

METRIC POINT 4.1.3





MONTHLY SUBSCRIPTION OF WI-FI

AIRTEL IS THE SERVICE PROVIDER

FIXEDLINE AND BROADBAND SERVICES

2 airtel

0.00

9836195339

Original Copy for Recipient - Tax Invoice

South Calcutta Girls College

72, Sarat Bose Road,

Kolkata

West Bengal 700025

Landmark:

HT2519l000050326 2000064993

Ship To State Code: 19 Place of Supply: West Bengal

 Relationship number
 20000649934

 Bill number
 HT2519I000050326

 Bill date
 09-Apr-2024

 Bill period
 08-Mar-2024 to 07-Apr-2024

 Pay by date
 19-Apr-2024

 Credit limit
 450.00

Email ID: principal.scgc@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		3,653.28
Payments	-	3,771.28
This month's charges	+	3,653.28
Amount due till		
19-Apr-2024	=	3,535.28
Amount due after		
19-Apr-2024	=	3,653.28

THIS MONTH'S CHARGES

Security deposit

Alternate mobile no

amount(₹) Rentals 3,096.00

Taxes 557.28

Total (₹) 3,653.28

Total: Three Thousand Six Hundred Fifty Three Rupees and Twenty Eight Paise Only