



Thiruthangal Nadar College  
Knowledge is Power

NAAC CYCLE III – AQAR

4.3. IT Infrastructure

4.3.3 Bandwidth

Year: 2023-2024



**TAX INVOICE** (Original for the Receipt)

**Selapalam M G E**

Thiruthangal Nadar College ,Kannadasan Nagar  
selavayal, Kodungalyur chennai  
Chennai  
Tamil Nadu  
India  
600051  
Home : 8668160460  
Mobile :  
User Id : 103445181405  
Account No : 103445181405  
Invoice No. : TN-B1-104181416  
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Sep, 2023	01/09/2023	₹2,299.82	15/09/2023	₹2,449.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹1,949.00
Invoice Amount (B)	₹2,299.82	CGST	₹175.41
Adjustments (C)	₹0	SGST	₹175.41
Payments Received (D)	₹2,299.82		

*V. Devi*  
*09/08/24*  
**PRINCIPAL**  
**Principal**  
**THIRUTHANGAL NADAR COLLEGE**  
**SELAVAYAL, CHENNAI-600 051.**



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Knowledge is Power

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4.3.3 Bandwidth

Year: 2023-2024



**TAX INVOICE** (Original for the Recipient)

**Selapalam M G E**

Thiruthangal Nadar College ,Kannadasan Nagar  
selavayal, Kodungaiyur chennai  
Chennai  
Tamil Nadu  
India  
600051  
Home : 9952474409  
Mobile :  
User Id : 103445181405  
Account No : 103445181405  
Invoice No. : TN-B1-106147709  
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Oct, 2023	01/10/2023	₹2,299.82	15/10/2023	₹2,449.82	

Account Summary	
Previous Due (A)	₹2,299.82
Invoice Amount (B)	₹2,299.82
Adjustments (C)	₹0
Payments Received (D)	₹2,299.82

This Month's Summary	
Total Charges	₹1,949.00
CGST	₹175.41
SGST	₹175.41

V. Devi  
09/08/24  
PRINCIPAL  
Principal  
THIRUTHANGAL NADAR COLLEGE  
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Year: 2023-2024



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selavayal, Kodungalyur chennai  
Chennai  
Tamil Nadu  
India  
600051  
Home : 9952474409  
Mobile :  
User Id : 103445181405  
Account No : 103445181405  
Invoice No. : TN-B1-108062773  
GSTIN : 33AAATC3212G1ZG

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Nov, 2023	01/11/2023	₹2,299.82	15/11/2023	₹2,449.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹1,949.00
Invoice Amount (B)	₹2,299.82	CGST	₹175.41
Adjustments (C)	₹0	SGST	₹175.41
Payments Received (D)	₹2,299.82		

V. Devi  
09/08/24

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Principal

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Year: 2023-2024



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selavayal, Kodungaiyur chennai  
Chennai  
Tamil Nadu  
India  
600051  
Home : 9952474409  
Mobile :  
User Id : 103445181405  
Account No : 103445181405  
Invoice No. : TN-B1-110249734  
GSTIN : 33AAATC3212G1ZG

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2023	01/12/2023	₹2,364.72	15/12/2023	₹2,464.72	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹2,004.00
Invoice Amount (B)	₹2,364.72	CGST	₹180.36
Adjustments (C)	₹0	SGST	₹180.36
Payments Received (D)	₹2,299.82		

V. Devi  
09/08/24

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selavayal, Kodungaiyur chennai  
Chennai  
Tamil Nadu  
India  
600051  
Home : 9952474409  
Mobile :  
User Id : 103445181405  
Account No : 103445181405  
Invoice No. : TN-B1-112233094  
GSTIN : 33AAATC3212G1ZG

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jan, 2024	01/01/2024	₹2,358.82	15/01/2024	₹2,458.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,364.72	Total Charges	₹1,999.00
Invoice Amount (B)	₹2,358.82	CGST	₹179.91
Adjustments (C)	₹0	SGST	₹179.91
Payments Received (D)	₹2,364.72		

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Chennai  
Tamil Nadu  
India  
600051  
Home : 9952474409  
Mobile :  
User Id : 103445181405  
Account No : 103445181405  
Invoice No. : TN-B1-114230921  
GSTIN : 33AAATC3212G1ZG

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Feb, 2024	01/02/2024	₹2,358.82	15/02/2024	₹2,458.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,358.82	Total Charges	₹1,999.00
Invoice Amount (B)	₹2,358.82	CGST	₹179.91
Adjustments (C)	₹0	SGST	₹179.91
Payments Received (D)	₹2,358.82		

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selavayal, Kodungalyur chennai  
Chennai  
Tamil Nadu  
India  
600051  
Home : 9952474409  
Mobile :  
User Id : 103445181405  
Account No : 103445181405  
Invoice No. : TN-B1-116229859  
GSTIN : 33AAATC3212G1ZG

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Mar, 2024	01/03/2024	₹2,358.82	15/03/2024	₹2,458.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,358.82	Total Charges	₹1,999.00
Invoice Amount (B)	₹2,358.82	CGST	₹179.91
Adjustments (C)	₹0	SGST	₹179.91
Payments Received (D)	₹2,358.82		

*V. Devi*  
*09/08/24*  
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India  
600051  
Home : 9952474409  
Mobile :  
User Id : 103445181405  
Account No : 103445181405  
Invoice No. : TN-B1-119037923  
GSTIN : 33AAATC3212G1ZG

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Apr, 2024	01/04/2024	₹2,358.82	15/04/2024	₹2,458.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,358.82	Total Charges	₹1,999.00
Invoice Amount (B)	₹2,358.82	CGST	₹179.91
Adjustments (C)	₹0	SGST	₹179.91
Payments Received (D)	₹2,358.82		

V. Devi  
09/08/24  
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selavayal, Kodungaiyur chennai  
Chennai  
Tamil Nadu  
India  
600051  
Home : 9952474409  
Mobile :  
User Id : 103445181405  
Account No : 103445181405  
Invoice No. : TN-B1-120507051  
GSTIN : 33AAATC3212G1ZG

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
May, 2024	01/05/2024	₹2,358.82	15/05/2024	₹2,458.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,358.82	Total Charges	₹1,999.00
Invoice Amount (B)	₹2,358.82	CGST	₹179.91
Adjustments (C)	₹0	SGST	₹179.91
Payments Received (D)	₹2,358.82		

V. Devi  
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Chennai  
Tamil Nadu  
India  
600051  
Home : 9952474409  
Mobile :  
User Id : 103445181405  
Account No : 103445181405  
Invoice No. : TN-B1-122813926  
GSTIN : 33AAATC3212G1ZG

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jun, 2024	01/06/2024	₹2,358.82	15/06/2024	₹2,458.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,358.82	Total Charges	₹1,999.00
Invoice Amount (B)	₹2,358.82	CGST	₹179.91
Adjustments (C)	₹0	SGST	₹179.91
Payments Received (D)	₹2,358.82		

V. Devi  
09/08/24  
PRINCIPAL  
Principal  
THIRUTHANGAL NADAR COLLEGE  
SELAVAYAL, CHENNAI-600 051.



### Black Monthly Statement



**Harinni S**

Registered Email:

subu\_harinni@yahoo.co.in

Registered Telephone Number (RTN):

9940519117

**Your Plan:**

**Airtel Black 1099 Plan**

Airtel Black ID

10101014578800

Number of connections

2

Statement Date

12 Nov 2023

Statement Period

11 Oct 2023 - 10 Nov 2023

Total Amount Payable:

**₹2,525.82**

Due Date:

**22 Nov 2023**

Pay via  
**Airtel Thanks App**

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Scan and pay via any UPI apps

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (22 Nov)
₹1,326.82	- ₹1,326.82	- ₹0.00	+ ₹2,525.83	= ₹2,525.82	₹2,743.82

V. Devi  
09/08/24  
PRINCIPAL  
Principal  
THIRUTHANGAL NADAR COLLEGE  
SELAVAYAL, CHENNAI-600 051.



### Black Monthly Statement



**Harinni S**

Registered Email:

**subu\_harinni@yahoo.co.in**

Registered Telephone Number (RTN):

**9940519117**

**Your Plan:**

**Airtel Black 1099 Plan**

Airtel Black ID

**10101014578800**

Number of connections

**2**

Statement Date

**12 Dec 2023**

Statement Period

**11 Nov 2023 - 10 Dec 2023**

Total Amount Payable:

**₹3,240.21**

Due Date:

**Immediately**

Pay via  
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Scan and pay via any UPI apps  
Powered by **airtel Payments Bank**

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (Immediately)
₹2,525.83	- ₹0.00	- ₹599.44	+ ₹1,313.82	= ₹3,240.21	₹3,458.21

*V. Devi*  
*09/08/24*

**PRINCIPAL**  
**Principal**

**THIRUTHANGAL NADAR COLLEGE**  
**\_SELAVAYAL, CHENNAI-600 051.**



### Black Monthly Statement



**Harinni S**

Registered Email:

subu\_harinni@yahoo.co.in

Registered Telephone Number (RTN):

9940519117

**Your Plan:**

**Airtel Black 1099 Plan**

Airtel Black ID

10101014578800

Number of connections

2

Statement Date

12 Jan 2024

Statement Period

11 Dec 2023 - 10 Jan 2024

Total Amount Payable:

**₹1,296.82**

Due Date:

**22 Jan 2024**

Pay via  
**Airtel Thanks App**

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Scan and pay via any UPI apps  
Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (22 Jan)
₹3,240.21	- ₹3,240.21	- ₹0.00	+ ₹1,296.82	= ₹1,296.82	₹1,514.82

V. Devi  
09/08/24  
PRINCIPAL  
Principal  
THIRUTHANGAL NADAR COLLEGE  
SELAVAYAL, CHENNAI-600 051.



### Black Monthly Statement



**Harinni S**

Registered Email:

subu\_harinni@yahoo.co.in

Registered Telephone Number (RTN):

9940519117

Your Plan:

Airtel Black 1099 Plan

Airtel Black ID

10101014578800

Number of connections

2

Statement Date

12 Feb 2024

Statement Period

11 Jan 2024 - 10 Feb 2024

Total Amount Payable:

**₹3,192.64**

Due Date:

**Immediately**

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[www.airtel.in/pay](http://www.airtel.in/pay)



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Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (Immediately)
₹1,296.82	- ₹0.00	- ₹0.00	+ ₹1,895.83	= ₹3,192.64	₹3,410.64

V. Devi  
09/08/24  
PRINCIPAL  
Principal  
THIRUTHANGAL NADAR COLLEGE  
SELAVAYAL, CHENNAI-600 051.



**Black Monthly Statement**



**Harinni S**

Registered Email:

subu\_harinni@yahoo.co.in

Registered Telephone Number (RTN):

9940519117

**Your Plan:**

**Airtel Black 1099 Plan**

Airtel Black ID

10101014578800

Number of connections

2

Statement Date

12 Mar 2024

Statement Period

11 Feb 2024 - 10 Mar 2024

Total Amount Payable:

**₹1,296.82**

Due Date:

**22 Mar 2024**

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (22 Mar)
₹3,192.65	- ₹3,192.65	- ₹0.00	+ ₹1,296.82	= ₹1,296.82	₹1,514.82

V. Devi  
09/08/24

PRINCIPAL  
Principal

THIRUTHANGAL NADAR COLLEGE  
SELAVAYAL, CHENNAI-600 051.



**Black Monthly Statement**



**Harinni S**

Registered Email:

subu\_harinni@yahoo.co.in

Registered Telephone Number (RTN):

9940519117

**Your Plan:**

**Airtel Black 1099 Plan**

Airtel Black ID

10101014578800

Number of connections

2

Statement Date

12 Apr 2024

Statement Period

11 Mar 2024 - 10 Apr 2024

Total Amount Payable:

**₹2,593.64**

Due Date:

**Immediately**

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (Immediately)
₹1,296.82	- ₹0.00	- ₹0.00	+ ₹1,296.82	= ₹2,593.64	₹2,811.64

*V. Devi*  
*09/08/24*

**PRINCIPAL**  
**Principal**

**THIRUTHANGAL NADAR COLLEGE**  
**\_SELAVAYAL, CHENNAI-600 051.**





### Black Monthly Statement



**Harinni S**

Registered Email:

subu\_harinni@yahoo.co.in

Registered Telephone Number (RTN):

9940519117

**Your Plan:**

**Airtel Black 1099 Plan**

Airtel Black ID

10101014578800

Number of connections

2

Statement Date

12 May 2024

Statement Period

11 Apr 2024 - 10 May 2024

Total Amount Payable:

**₹1,895.82**

Due Date:

**22 May 2024**

Pay via  
**Airtel Thanks App**

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Scan and pay via any UPI apps

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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (22 May)
₹2,593.64	- ₹2,593.64	- ₹0.00	+ ₹1,895.83	= ₹1,895.82	₹2,113.82

*V. Devi*  
*09/08/24*

PRINCIPAL

Principal

THIRUTHANGAL NADAR COLLEGE  
SELAVAYAL, CHENNAI-600 051.



### Black Monthly Statement



**Harinni S**

Registered Email:  
**subu\_harinni@yahoo.co.in**

Registered Telephone Number (RTN):  
**9940519117**

**Your Plan:**  
**Airtel Black 1099 Plan**

Airtel Black ID  
**10101014578800**

Number of connections  
**2**

Statement Date  
**12 Jun 2024**

Statement Period  
**11 May 2024 - 10 Jun 2024**

Total Amount Payable:  
**₹3,192.65**

Due Date:  
**Immediately**

Pay via  
**Airtel Thanks App**  
[www.airtel.in/pay](http://www.airtel.in/pay)



Scan and pay via any UPI apps  
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Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (Immediately)
₹1,895.83	- ₹0.00	- ₹0.00	+ ₹1,296.82	= ₹3,192.65	₹3,410.65

*V. Devi*  
*09/08/24*  
**PRINCIPAL**  
**Principal**  
**THIRUTHANGAL NADAR COLLEGE**  
**SELAVAYAL, CHENNAI-600 051.**



**Black Monthly Statement**



**Harinni S**

Registered Email:

**subu\_harinni@yahoo.co.in**

Registered Telephone Number (RTN):

**9940519117**

**Your Plan:**

**Airtel Black 1099 Plan**

Airtel Black ID

**10101014578800**

Number of connections

**2**

Statement Date

**12 Jul 2024**

Statement Period

**11 Jun 2024 - 10 Jul 2024**

Total Amount Payable:

**₹1,296.82**

Due Date:

**22 Jul 2024**

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[www.airtel.in/pay](http://www.airtel.in/pay)



Scan and pay via any UPI apps

Powered by **airtel Payments Bank**

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (22 Jul)
₹3,192.65	- ₹3,192.65	- ₹0.00	+ ₹1,296.82	= ₹1,296.82	₹1,514.82

*V. Devi*  
*09/08/24*

**PRINCIPAL**  
**Principal**

**THIRUTHANGAL NADAR COLLEGE**  
**SELAVAYAL, CHENNAI-600 051.**



### Black Monthly Statement



**Harinni S**

Registered Email:

**subu\_harinni@yahoo.co.in**

Registered Telephone Number (RTN):

**9940519117**

**Your Plan:**

**Airtel Black 1099 Plan**

Airtel Black ID

**10101014578800**

Number of connections

**2**

Statement Date

**12 Aug 2024**

Statement Period

**11 Jul 2024 - 10 Aug 2024**

Total Amount Payable:

**₹3,200.90**

Due Date:

**Immediately**

Pay via  
**Airtel Thanks App**

[www.airtel.in/pay](http://www.airtel.in/pay)



Scan and pay via any UPI apps

Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date (Immediately)
₹1,296.82	- ₹0.00	- ₹0.00	+ ₹1,904.09	= ₹3,200.90	₹3,418.90

*V. Devi*  
*09/08/24*

PRINCIPAL  
Principal

THIRUTHANGAL NADAR COLLEGE  
SELAVAYAL, CHENNAI-600 051.