BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : Sardar Patel Road, C-Scheme, Jaipur-302001,Rajasthan

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice***

M/S VIDYAWANTI LABHU RAM
SURENDRA DENTAL COLLEGE HIS
HIGHNESS GARDENS SRI-GANGANAGAR RAJASTHAN IN
.-SRIGANGANAGAR
335001
India

Customer GSTIN :
GST Registration Number : 08AABCB5576GLZ1

Customer ID 7000159507
Account Number 7000160561
Invoice Number NDCRJ0003169543
Invoice Date 01/03/2018
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000132683
Due Date 23/03/2018
Reverse Charge Applicability : No

Deposit 0.00 Legacy Circuit Id 154#/00197/18/291#

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		**Amount Payable**
-12.81	-	0.00	+	0.00	+	238507.50	=	238494.69	=	**238495.00** (Rounded Up)

Amount In Words : Two Lakhs Thirty-Eight Thousand Four Hundred Ninety Five Rupees and Zero Paisa

Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq.ndc.bsnl.co.in/lportal

Lead A/Bill to Address:-
FOR SCIENCE RESEARCH AND SOCIAL WELFARE H
H GARDENS . SGR-SRIGANGANAGAR IN 335001

Lead B Address:-

Circuit Type Internet Circuit / 16 MBPS LLA:- 6 CHD :- 510 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/18 to 31/03/19	NA	NA	202125.00
Modem Discount-HSN-9973	Internet Circuit	01/04/18 to 31/03/19	1	0.00	0.00
Total Charges (Rs.)					**202125.00**

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	202125.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36382.50
Total Charges	**238507.50**

PAN Number
AABCB5576G

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18191.25	202125.00
SGST/UTGST	9.00%	18191.25	202125.00

CIN :
U74899DL2000GOI107739

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
"Please pay current bill amount only, if the previous bill amount has already been paid."

This is a Computer generated Bill and hence does not require any Signature.

Original for recipient / Duplicate for Supplier

E & O E

Counter Foil

Invoice No.: NDCRJ0003169543
Invoice Date: 01/03/2018
Due Date: 23/03/2018

BHARAT SANCHAR NIGAM LTD

Account No.: 7000160561
LeasedCircuit Id. : 1000132683
Amount Due : 238495.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

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

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, SRIGANGANAGAR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only