DUPLICATE

RECEIPT

SRI GANGANAGAR TELECOM, DISTRICT (BSNL)

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

SGNR1010413051900079 13-05-2019 TAT-10104,Cash Counter3 E

Name

Receipt No. 7000160561 Paid On At

396480/- Amount Number

Telephone No.

D / Note No.

Amount Inr Three Lakh Ninety-Six Thousand Four Hundred Eighty Only

D. d./ cheque Number/date 13-05-2019

Payment Code BANK-HDFC Bank Ltd.

PMT Mode

DEMAND NOTE LEASED LINE CHEQUE USER.0197000036

13/5/19 396480

SDE/STR

VUF/HDR

BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000609043
TAN Number :
BSNL GSTIN : 08AABCB5576GLZ1
GST State : RAJASTHAN(RJ)
SAC : 9984

DN Issue Date : 08.05.2019
DN Payment Due Date : 07.06.2019
PAN Number : AABCB5576G
Customer GSTIN : 08AAATV2760B2ZR
Tax Category : TAXABLE

Customer Name : VIDYAWANTI (ABHU Customer Account : 7000159507 Billing Account : 7000160961

Customer Address :
SURENDRA DENTAL COLLEGE HIS
HIGHNESS GARDENS SRI
GANGANAGAR ,
RAJASTHAN SRIGANGANAGAR

Installation Address END A :
FOR SCIENCE RESEARCH AND SOCIAL
WELFARE H H
GARDENS SGR
. SRIGANGANAGAR

Installation Address END B :

Circuit Details :
Service Type : Leased Line
Service Subtype : INTERNET LC
BCA : SGR
Channel Dist : 407.46 KM (RD)

Bandwidth : 100 Mbps
Bill Freq : 12M
Lead A Dist : 4.5 KM (RD)
COS :

Old Bandwidth : 16 Mbps
MLLN : NO
Lead B Dist : 0 KM (RD)
IE : 1:4

Type Of Order : MODIFY
Type Of Discount : %

Lead A Rent	: 0	Discount : 0	Amount : 0
Lead B Rent	: 0	Discount : 0	Amount : 0
Circuit Rent	: 700000	Discount : 52	Amount : 336000
TBB Charges	: 0	Discount : 0	Amount : 0
Modem A Rent	: 0	Discount : 0	Amount : 0
Modem B Rent	: 0	Discount : 0	Amount : 0
Inst Charges	: 0	Discount : 0	Amount : 0
Modem Deposit	: 0	Discount : 0	Amount : 0
Security Deposit	: 0		

Special Construction Charges :

Installment 1 :	Installment 2 :	Installment 3 :
Other Charges(One-time charge)	: 0	Other Discounts(One-time flat based amount) : 0
Additional Charges(Recurring)	: 336000.00	Additional Discount(Recurring) : 0
Taxable Amount	: 30240.00	Non-taxable Amount : 30240.00
Central GST @ 9.00 %	: 396480	State/UT GST @ 9.00 % : No
Total	:	Arrear :
Upfront Amount		Remaining Amount
Security Deposit(In case of Arrear)	:	

Please pay Rs. 396480.00 (THREE LAKH NINETY SIX THOUSAND FOUR HUNDRED EIGHTY RUPEES) before payment due date .

Note : 1)Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, SGR

#000608/HDFC/Rs. 396480/-

JTO (Comm, EB & Mktg)
O/o GMTD, BSNL
Sri Ganganagar

13/5/19.

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