BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer

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

Leased Circuit Bill/Tax Invoice*

Customer ID	7000159507
Account Number	**7000160561**
Invoice Number	NDCRJ1903456524
Invoice Date	03/01/2020
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000132683
Due Date	**25/01/2020**

Customer GSTIN: 08AAATV2769B2ZF

Deposit 0.00

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

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
-26756.93	-	0.00	+	0.00	+	396480.00	=	369723.07	=	**369724.00** (Rounded Up)

Amount In Words: Three Lakhs Sixty-Nine Thousand Seven Hundred Twenty Four Rupees and Zero Paisa PAY NOW

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

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/ 100 MBPS LLA:- 6 LLB :- CHD :- 510 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	700000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-364000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					**336000.00**

Summary of Current Charges

	Amount(Rs)
Recurring Charges	336000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	60480.00
Total Charges	**396480.00**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	30240.00	336000.00
SGST/UTGST	9.00%	30240.00	336000.00

GST REGISTRATION NUMBER:08AABCB5576GLZ1

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

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

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCRJ1903456524
Invoice Date: 03/01/2020
Due Date: 25/01/2020

BHARAT SANCHAR NIGAM LTD

Account No.: 7000160561
Leased Circuit id.: 1000132683
Amount Payable : 369724.00

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 (Rounded 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

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