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	NDCRJ2106624670
Invoice Date	18/01/2022
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000132683
Due Date	**09/02/2022**

Customer GSTIN: 08AAATV2769B2ZF

Deposit 0.00

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

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Bandwidth & Other Current Charges		Tax Amount		Account Balance		**Amount Payable**
299998.35	-	297000.00	+	254274.94	+	45769.48	=	303042.77	=	**303043.00** (Rounded Up)

Amount In Words: Three Lakhs Three Thousand Forty Three Rupees and Zero Paisa

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000160561 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000160561 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link https://portal2.bsnl.in/instapay/onboard

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

Payment Details

Description	Date	Amount(Rs.)
Payments	27/03/21	297000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	1750000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-1495725.06
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					**254274.94**

Summary of Current Charges

	Amount(Rs)
Recurring Charges	254274.94
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	45769.48
Total Charges	**300044.42**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	22884.74	254274.94
SGST/UTGST	9.00%	22884.74	254274.94

E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197x1x-AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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.

IRN:cac883c986c138738aca97c807e9f6c566d274aeead9d9ee7380a28805b256c4

GST REGISTRATION NUMBER:08AABCB5576GLZ1

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCRJ2106624670
Invoice Date: 18/01/2022
Due Date: 09/02/2022

Account No.: 7000160561
Leased Circuit id.: 1000132683
Amount Payable : 303043.00

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