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	NDCRJ2003277982
Invoice Date	03/02/2021
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000132683
Due Date	**25/02/2021**

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**
-46.07	-	0.00	+	0.00	+	300044.42	=	299998.35	=	**299999.00** (Rounded Up)

Amount In Words: Two Lakhs Ninety-Nine Thousand Nine Hundred Ninety Nine Rupees and Zero Paisa PAY NOW

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-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	1750000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-1495725.06
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	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
Discount	0.00
Tax	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

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

IRN:ae04af69db0527c9cc8baf73eb6037dee7014ec1f664fea3399d719af67e76428

GST REGISTRATION NUMBER:08AABCB5576GLZ1

E-Invoice QR Code

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: NDCRJ2003277982
Invoice Date: 03/02/2021
Due Date: 25/02/2021

BHARAT SANCHAR NIGAM LTD

Account No.: 7000160561
Leased Circuit id.: 1000132683
Amount Payable : 299999.00

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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