

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: NDCRJ2209796462
 Invoice Date: 18/01/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000132683
 Due Date: 09/02/2023

Customer GSTIN: 08AAATV2769B2ZF

Deposit: 0.00

Account Summary

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

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.77	0.00	254274.94	45769.48	300045.19	300046.00

Amount In Words: Three Lakhs Forty Six Rupees and Zero Paise

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

Recurring Charges

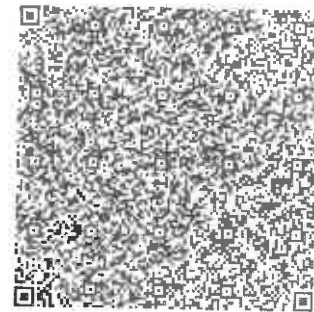
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	1750000.00
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-1495725.06
Item Discount-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
Total Charges (Rs.)					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

Handwritten signature and date: 29/3/23

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. 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.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCRJ2209796462	BHARAT SANCHAR NIGAM LTD	Account No.: 7000160561
Invoice Date: 18/01/2023		Leased Circuit id.: 1000132683
Due Date: 09/02/2023		Amount Payable : 300046.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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		

GST REGISTRATION NUMBER:08AABCBCB5576GGLZ1

PAN NUMBER: AABCBC5576G CIN: U74899DL2000G01107739