



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 853, BSNL Bhawan, Ashok Nagar, Unit-2, Bhubaneswar, Khorda-751009, Odisha

Name & Communication Address of the Customer
M/S THE PRINCIPAL
IMIT BOSE CAMPUS CUTTACK
.- ODISHA . IN
.-CUTTACK
753001
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000197798
Account Number **7000204169**
Invoice Number NDCOR2300075861
Invoice Date 11/01/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000162582
Due Date **30/01/2024**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 671#/00204/41/671#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
816677.62		816678.00		692100.00		124578.00		816677.62		816678.00 (Rounded Up)

Amount In Words: Eight Lakhs Sixteen Thousand Six Hundred Seventy Eight Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000204169** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000204169** , 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:-
PRINCIPAL I M I T NEAR GOURAV PLALACE CUTTACK NEAR
GOURAV PLALACE CUTTACK IN 753007

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 56 MBPS LLA:- 10 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	31/05/23	816678.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 31/03/25	NA	NA	692100.00	
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00	
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00	
Total Charges (Rs.)					692100.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	692100.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	124578.00
Total Charges	816678.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	62289.00	692100.00
SGST/UTGST	9.00%	62289.00	692100.00



Scan QR Code to make Online UPI Payment

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 6921 on Current Invoice Amount (Excluding Taxes).* *Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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

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Invoice No: NDCOR2300075861	BHARAT SANCHAR NIGAM LTD	Account No.: 7000204169
Invoice Date: 11/01/2024		Leased Circuit id.: 1000162582
Due Date: 30/01/2024		Amount Payable : 816678.00
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"/> <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,CUTTACK		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:21AABC5576G1ZX

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739