



# 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 7000197833  
**Account Number 7000204176**  
Invoice Number NDCOR2300075960  
Invoice Date 11/01/2024  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000162408  
**Due Date 30/01/2024**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 671#/00279/18/671#

Reverse Charge Applicability: No

### Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
816677.59		816678.00		692100.00		124578.00		816677.59		<b>816678.00</b> (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: **BSNLLC7000204176** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : **BHARAT SANCHAR NIGAM LIMITED**, Account No: **BSNLLC7000204176** , 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 IMIT INSTITUTE OF MGMT AND INF TECH  
GOURAV PALACE CUTTACK INSTITUTE OF MGMT AND INF  
TECH 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	17/11/23	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 Discount-HSN-9973	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00	
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00	
<b>Total Charges (Rs.)</b>					<b>692100.00</b>	

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
<b>Total Charges</b>	<b>816678.00</b>

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](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: NDCOR2300075960	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000204176
Invoice Date: 11/01/2024		Leased Circuit id.: 1000162408
Due Date: 30/01/2024		<b>Amount Payable : 816678.00</b>
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