



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice\*

M/S Indian Oil Corporation Limited

CORPORATE DATA COMMUNICATION

CENTRE GURGAON INDIAN OIL-INST OF PETROLEUM MANAGEMENT COMPLEX SECTOR-18

GURGAON

HARYANA-NEW DELHI

110011

India

Customer GSTIN: 24AAAC1681G1ZV

Deposit 0.00

Legacy Circuit Id 2836/00023/62/2832

Customer ID

7000298747

Account Number

7000299568

Invoice Number

NDCGJ2200126187

Invoice Date

03/11/2022

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000227869

Due Date

25/11/2022

Reverse Charge Applicability: No

## Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
78447.71	68676.00	89685.25	16143.34	115600.30	115601.00 (Rounded Up)

Amount In Words: One Lakh Fifteen Thousand Six Hundred One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000299568** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000299568**, 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:-  
IOC LTDMARKETING DIVISION KANDLA FST NEAR BOOSTER  
STATION OLD KANDLA KUTCH KANDLAFST BUJ-BHUJ IN  
111111

Lead B Address:-

Circuit Type :MPLS Circuit/ 4 MBPS LLA:- 23 LLB :- CHD :- 0 NON-MLLN

## Payment Details

Description	Date	Amount(Rs.)
Payments	12/10/22	1164.00
Payments	12/10/22	67512.00

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Charges-SAC-998414	MPLS Circuit	24/06/22 to 26/06/22	NA	NA	954.10
Circuit Rent-SAC-998414	MPLS Circuit	24/06/22 to 26/06/22	NA	NA	4616.79
Circuit Rent Discount-SAC-998414	MPLS Circuit	24/06/22 to 26/06/22	NA	NA	-4616.79
Additional Charges-SAC-998414	MPLS Circuit	27/06/22 to 30/09/22	NA	NA	30531.15
Additional Charges-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	58200.00
Circuit Rent-SAC-998414	MPLS Circuit	27/06/22 to 30/09/22	NA	NA	73743.74
Circuit Rent-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	140574.00
Circuit Rent Discount-SAC-998414	MPLS Circuit	27/06/22 to 30/09/22	NA	NA	-73743.74
Circuit Rent Discount-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	-140574.00
Modem Discount-HSN-9973	MPLS Circuit	01/10/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					89685.25

## Summary of Current Charges

Amount(Rs)

Recurring Charges	89685.25
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	16143.34
Total Charges	105828.59

## Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8071.67	89685.25
SGST/UTGST	9.00%	8071.67	89685.25



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/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](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

E & OE

Counter Foil

Invoice No: NDCGJ2200126187	<b>BHARAT SANCHAR NIGAM LTD</b>		Account No.: 7000299568
Invoice Date: 03/11/2022			Leased Circuit id.: 1000227869
Due Date: 25/11/2022			Amount Payable : 115601.00
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"/> <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,NTR CIRCLE  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only