



# BHARAT SANCHAR NIGAM LIMITED

## Lakhimpur Kheri Telecom District

Supplier's Address: O/o Chief General Manager, UP(E), PMG Building, Hazaratganj, Lucknow-226001, Uttar Pradesh

Name & Communication Address of the Customer

Credit Note

Customer ID 7000298747  
Account Number 7000299856  
Credit Note Number NDCUPC220183461  
Credit Issue Date 04/06/2022  
Credit Period 01/01/2022 to 01/01/2022

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: 09AAACI1681G1ZN

Deposit 0.00

Legacy Circuit Id 5872/00006/62/5872

Reverse Charge Applicability: No

### Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
117955.64	0.00	-37106.45	-6679.16	74170.03	74171.00 (Rounded Up)

Amount In Words: Seventy-Four Thousand One Hundred Seventy One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000299856** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000299856** , 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 LTD MARKETING DIVISION LAKHIMPURKHERI LPG  
BOTTLING PLANT U P STATE INDUSTRIAL AREA BENJAM  
ROAD VILL CHAUCH UP LMP-LAKHIMPUR IN 262701

Lead B Address:-

Plan:

HSN/SAC Code: 998412

### Adjustments

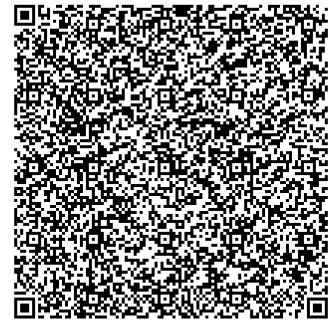
Adjustment Description	Charges
MPLS VPN LC Upgrade Charges-SAC-998414	37106.45
Total Charges (Rs.)	37106.45

Inv.No-NDCUP2106225157 18/01/2022

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	37106.45
Discount	0.00
Taxes	6679.16
Total Charges	43785.61

### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	3339.58	37106.45
SGST/UTGST	9.00%	3339.58	37106.45



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

Lakhimpur Kheri Telecom District

E & OE

Counter Foil

Credit Note No: NDCUPC220183461  
Credit Note Date: 04/06/2022



BHARAT SANCHAR NIGAM LTD

Account No.: 7000299856

Amount Payable : 74171.00

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,NTR CIRCLE  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

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IRN:15e67ccb81a12f2d36fabda8f7ce9793b750e214cd8875ad74bf0cf096506e6

GST REGISTRATION NUMBER:09AAACB5576G1ZJ

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739