



# BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer

**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: 09AAAC1681G1ZN

Deposit 0.00

**Account Summary**

**Leased Circuit Bill/Tax Invoice\***

Customer ID

7000298747

Account Number

7000299846

Invoice Number

NDCUP2208239246

Invoice Date

03/11/2022

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000228429

Due Date

25/11/2022

Reverse Charge Applicability: No

Legacy Circuit Id 575#/00067/62/575#

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
299339.60	0.00	114098.36	20537.70	433975.66	433976.00 (Rounded Up)

Amount In Words: Four Lakhs Thirty-Three Thousand Nine Hundred Seventy Six Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000299846** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000299846** , 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 LONI LPG BOTTLING PLANT  
VILLAGE BANTHLA DIST GHAZIABAD LONI GBD-GHAZIABAD  
IN 111111

Lead B Address:-

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

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Additional Charges-SAC-998414	MPLS Circuit	14/09/22 to 30/09/22	NA	NA	9698.36
Additional Charges-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	104400.00
Circuit Rent-SAC-998414	MPLS Circuit	14/09/22 to 30/09/22	NA	NA	26161.79
Circuit Rent-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	281624.00
Circuit Rent Discount-SAC-998414	MPLS Circuit	14/09/22 to 30/09/22	NA	NA	-26161.79
Circuit Rent Discount-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	-281624.00
<b>Total Charges (Rs.)</b>					<b>114098.36</b>

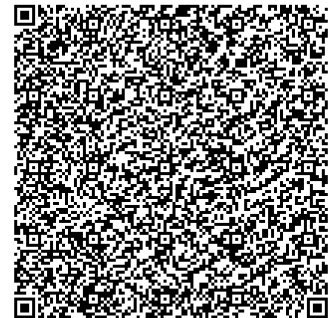
**Summary of Current Charges**

Amount(Rs)

Recurring Charges	114098.36
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	20537.70
<b>Total Charges</b>	<b>134636.06</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10268.85	114098.36
SGST/UTGST	9.00%	10268.85	114098.36



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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: NDCUP2208239246	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000299846
Invoice Date: 03/11/2022		Leased Circuit id.: 1000228429
Due Date: 25/11/2022		<b>Amount Payable : 433976.00</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"/> <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