



# BHARAT SANCHAR NIGAM LIMITED

Ghaziabad 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 7000299845  
Credit Note Number NDCUPC220201706  
Credit Issue Date 28/09/2022  
Credit Period 01/09/2022 to 04/09/2022

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: 09AAAC1681G1ZN

Deposit 0.00

Legacy Circuit Id 575#/00066/62/575#

Reverse Charge Applicability: No

## Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
50714.71	0.00	-2455.57	-442.00	47817.14	47818.00 (Rounded Up)

Amount In Words: Forty-Seven Thousand Eight Hundred Eighteen Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000299845** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000299845**, 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 HINDON AFS PO HINDON  
AIRFIELD GHAZIABAD HINDON UP GBD-GHAZIABAD IN 111111

Lead B Address:-

Plan:

HSN/SAC Code: 998412

## Adjustments

Adjustment Description	Charges
LC-Channel-Rent-SAC-998414	2455.57
<b>Total Charges (Rs.)</b>	<b>2455.57</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	2455.57
Discount	0.00
Taxes	442.00
<b>Total Charges</b>	<b>2897.57</b>

## Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	221.00	2455.57
SGST/UTGST	9.00%	221.00	2455.57



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/openccms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/openccms/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

Ghaziabad Telecom District

E & OE

Counter Foil

Credit Note No: NDCUPC220201706  
Credit Note Date: 28/09/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000299845

Amount Payable : 47818.00

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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GST REGISTRATION NUMBER:09AABC5576G1ZJ

IRN:263c2ab7354818827c855a0b0e98a149f763859983a26c5c385846d3678903e40

PAN NUMBER AABC5576G CIN: U74899DL2000G0107739