



# 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

7000299793

Invoice Number

NDCUP2208238413

Invoice Date

02/11/2022

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000228919

Due Date

24/11/2022

Legacy Circuit Id 512#/00079/62/512#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-38761.86	0.00	82215.25	14798.74	58252.13	58253.00 (Rounded Up)

Amount In Words: Fifty-Eight Thousand Two Hundred Fifty Three Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000299793** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000299793** , 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 KANPUR LPG BOTTLING  
PLANT GANGA GANJ PANKI KANPUR . KNP-KANPUR IN 111111

Lead B Address:-

Circuit Type :MPLS Circuit/ 6 MBPS LLA:- 13 LLB :- CHD :- 0 NON-MLLN

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Additional Charges-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	81150.00
Circuit Rent-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	202649.00
Circuit Rent Discount-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	-202649.00
Modem Discount-HSN-9973	MPLS Circuit	01/10/22 to 31/03/23	1	0.00	0.00
LC_ONT_Type-A	MPLS Circuit	06/04/22 to 30/09/22	1	525.25	525.25
LC_ONT_Type-A	MPLS Circuit	01/10/22 to 31/03/23	1	540.00	540.00
<b>Total Charges (Rs.)</b>					<b>82215.25</b>

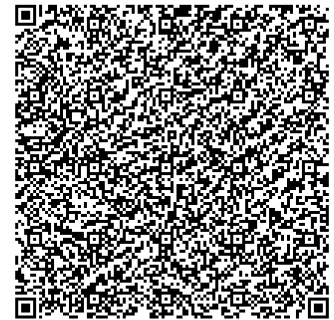
**Summary of Current Charges**

Amount(Rs)

Recurring Charges	82215.25
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	14798.74
<b>Total Charges</b>	<b>97013.99</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	7399.37	82215.25
SGST/UTGST	9.00%	7399.37	82215.25



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

E & OE

Counter Foil

Invoice No: NDCUP2208238413	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000299793
Invoice Date: 02/11/2022		Leased Circuit id.: 1000228919
Due Date: 24/11/2022		<b>Amount Payable : 58253.00</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