



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

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: 09AAAC1681G1ZN

Deposit 0.00

Account Summary

Legacy Circuit Id 121#/00053/62/121#

Customer ID

7000298747

Account Number

7000298896

Invoice Number

NDCUP2208239244

Invoice Date

03/11/2022

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000228258

Due Date

25/11/2022

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
4998.38	0.00	112957.38	20332.32	138288.08	138289.00 (Rounded Up)

Amount In Words: One Lakh Thirty-Eight Thousand Two Hundred Eighty Nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000298896** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000298896**, 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 PARTAPUR DEPOT VED VYAS
PURI VILLAGE PUTHA PARTAPUR DIST MEERUT PARTAPUR
UP MRT-MEERUT IN 250001

Lead B Address:-

Circuit Type :MPLS Circuit,MPLS Circuit/ 10 MBPS LLA:- 45 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Charges-SAC-998414	MPLS Circuit	16/09/22 to 30/09/22	NA	NA	8557.38
Additional Charges-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	104400.00
Circuit Rent-SAC-998414	MPLS Circuit	16/09/22 to 30/09/22	NA	NA	23083.93
Circuit Rent-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	281624.00
Circuit Rent Discount-SAC-998414	MPLS Circuit	16/09/22 to 30/09/22	NA	NA	-23083.93
Circuit Rent Discount-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	-281624.00
Total Charges (Rs.)					112957.38

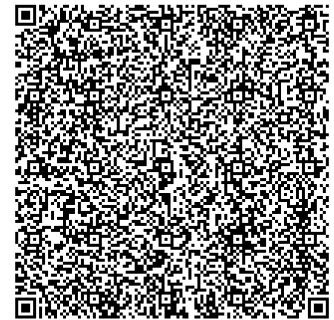
Summary of Current Charges

Amount(Rs)

Recurring Charges	112957.38
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	20332.32
Total Charges	133289.70

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10166.16	112957.38
SGST/UTGST	9.00%	10166.16	112957.38



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) 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: NDCUP2208239244	BHARAT SANCHAR NIGAM LTD	Account No.: 7000298896
Invoice Date: 03/11/2022		Leased Circuit id.: 1000228258
Due Date: 25/11/2022		Amount Payable : 138289.00
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

For bank use only

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GST REGISTRATION NUMBER:09AABC5576G1ZJ

IRN:96c2c959498b31eaaf52c16c9686a9759d7d6407300df39f7a1bbf737e9

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739