



BHARAT SANCHAR NIGAM LIMITED

Ghaziabad Telecom District

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

Name & Communication Address of the Customer

Credit Note

Customer ID 7000298747
Account Number 7000299845
Credit Note Number NDCUPC220192606
Credit Issue Date 04/09/2022
Credit Period 01/09/2022 to 01/09/2022

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
57842.34	0.00	-2246.50	-404.38	55191.46	55192.00 (Rounded Up)

Amount In Words: Fifty-Five Thousand One Hundred Ninety Two 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-Lead-A-Rent-SAC-998414	2246.50
Total Charges (Rs.)	2246.50

Inv.No-NDCUP2105007233 03/09/2021

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	2246.50
Discount	0.00
Taxes	404.38
Total Charges	2650.88

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	202.19	2246.50
SGST/UTGST	9.00%	202.19	2246.50



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

Ghaziabad Telecom District

E & OE

Counter Foil

Credit Note No: NDCUPC220192606
Credit Note Date: 04/09/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000299845

Amount Payable : 55192.00

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

Page 1 of 1

GST REGISTRATION NUMBER:09AABC5576G1ZJ

PAN NUMBER AABC5576G CIN: U74899DL2000G0107739