



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

Legacy Circuit Id 562#/00002/71/562#

Customer ID

7000298747

Account Number

7000299834

Invoice Number

NDCUP2206922949

Invoice Date

27/04/2022

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000228851

Due Date

19/05/2022

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
433082.01	0.00	122756.04	22096.08	577934.13	577935.00 (Rounded Up)

Amount In Words: Five Lakhs Seventy-Seven Thousand Nine Hundred Thirty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000299834** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000299834** , 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:-
AGRA DO 652 SANJAY PLACE . AGRA . AGR-AGRA IN 282001

Lead B Address:-

Circuit Type :MPLS Circuit/ 10 MBPS LLA:- 4 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	281624.00
Circuit Rent Discount-SAC-998414	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	-281624.00
Additional Charges-SAC-998414	MPLS Circuit	28/02/22 to 31/03/22	NA	NA	18356.04
Additional Charges-SAC-998414	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	104400.00
Modem Discount-HSN-9973	MPLS Circuit	01/04/22 to 30/09/22	1	0.00	0.00
Total Charges (Rs.)					122756.04

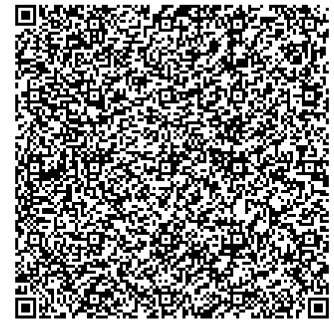
Summary of Current Charges

Amount(Rs)

Recurring Charges	122756.04
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	22096.08
Total Charges	144852.12

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	11048.04	122756.04
SGST/UTGST	9.00%	11048.04	122756.04



E-Invoice QR Code

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: NDCUP2206922949

Invoice Date: 27/04/2022

Due Date: 19/05/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000299834

Leased Circuit id.: 1000228851

Amount Payable : 577935.00

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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IRN:697f4028daf90eccc5f10262020c77d561c80b3339aef03b44ee5124d043dc3

GST REGISTRATION NUMBER:09AAACB5576G1ZJ

PAN NUMBER AABCBS576G

CIN: U74899DL2000G01107739