## **BHARAT SANCHAR NIGAM LIMITED**

## Ghaziabad Telecom District

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

| N | ame | & | Communi | ication | Address | of | the | Custom | er |
|---|-----|---|---------|---------|---------|----|-----|--------|----|
|---|-----|---|---------|---------|---------|----|-----|--------|----|

**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

CENTRE GURGAON INDIAN OIL-INST OF PETROLEUM MANAGEMENT COMPLEX SECTOR-18 HARYANA-NEW DELHI 110011

India

Customer GSTIN: 09AAACI1681G1ZN

M/S Indian Oil Corporation Limited

**CORPORATE DATA COMMUNICATION** 

Deposit 0.00 **Account Summary**  Legacy Circuit Id 575#/00066/62/575#

Reverse Charge Applicability: No

**Previous Balance** 50714.71

Last Payment 0.00

Bandwidth & Other Current Charges -2455.57

Tax Amount -442.00

HSN/SAC Code: 998412

Account Balance 47817.14

**Amount Pavable** 47818.00

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

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

Summary of Current Charges Amount(Rs)

Recurring Charges 0.00 One Time Charges 0.00 **Usage Charges** 0.00 Adjustments 2455.57 Discount 0.00 442.00 Taxes 2897.57

**Total Charges** 

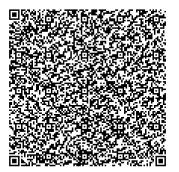
Amount

NUMBER

AABCB5576G

CIN: U74899DL2000GOI107739

Tax Details Description Tax Rate **Taxable Value** CGST 9.00% 221.00 2455.57 SGST/UTGST 9.00% 221 00 2455.57



E-Invoice QR Code

Lead B Address:-

Lead A/Bill to Address:-IOC LTDMARKETING DIVISION HINDON AFS PO HINDON AIRFIELD GHAZIABAD HINDON UP GBD-GHAZIABAD IN 111111

**Adjustment Description** 

LC-Channel-Rent-SAC-998414 Total Charges (Rs.)

IRN:263c2ab7354818827c855a0b0e98a149f763859983a26c53858d6d3678903e40

REGISTRATION NUMBER:09AABCB5576G1ZJ

Plan:

:Inv.No-NDCUP2106226289 18/01/2022

Charges 2455.57 2455.57

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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.

| <i>⁄</i>   |                                 |                          |  |  |  |  |  |  |
|--|---------------------------------|--------------------------|--|--|--|--|--|--|
| *Original For Recipient/Duplicate For Supplier   | Ghaziabad Telecom District E&OE | Counter Foil             |  |  |  |  |  |  |
| Credit Note No: NDCUPC220201706  | BHARAT SANCHAR NIGAM LTD        | Account No.: 7000299845  |  |  |  |  |  |  |
| Credit Note Date: 28/09/2022   |                                 | Amount Payable: 47818.00 |  |  |  |  |  |  |
| Mode of payment Cash   | Cheque/DD Credit / Debit Card   | E-payment EFT            |  |  |  |  |  |  |
| Cheque/DD No.  | Dated                           | 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 |                                 |                          |  |  |  |  |  |  |