



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGMT, BSNL, Windlass Complex, 3 & 4 Floor, Rajpur Road, Dehradun-248001, Uttarakhand

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: 05AAAC1681G1ZV

Deposit 0.00

Legacy Circuit Id 5946/00020/62/5942

Customer ID

7000298747

Account Number

7000299860

Invoice Number

NDCUT2000738632

Invoice Date

03/02/2021

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000228168

Due Date

25/02/2021

Reverse Charge Applicability: No

## Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
82911.06	42418.00	0.00	42423.36	82916.42	82917.00 (Rounded Up)

Amount In Words: Eighty-Two Thousand Nine Hundred Seventeen Rupees and Zero Paise

Lead A/Bill to Address:-  
IOC LTDMARKETING DIVISION LALKUAN DEPOT VILLAGE  
BACHIDHARMA PO HALDUCHOR DIST. NNT-NAINITAL IN  
263144

Lead B Address:-

Circuit Type :MPLS Circuit/ 2 MBPS LLA:- 7 LLB :- CHD :- 0 MLLN

### Payment Details

Description	Date	Amount(Rs.)
Payments	18/12/20	42418.00

### Recurring Charges

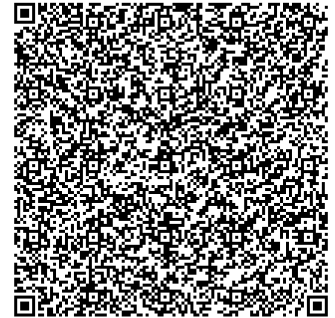
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	MPLS Circuit	01/04/21 to 30/09/21	NA	NA	54302.00
Circuit Rent Discount-SAC-9984	MPLS Circuit	01/04/21 to 30/09/21	NA	NA	-23350.00
Modem_2 Mbps V.35/G.703-HSN-99	MPLS Circuit	01/04/21 to 30/09/21	1	5000.00	5000.00
Modem Discount-HSN-9973	MPLS Circuit	01/04/21 to 30/09/21	1	0.00	0.00
Total Charges (Rs.)					35952.00

### Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	35952.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	6471.36
Total Charges	42423.36

### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	3235.68	35952.00
SGST/UTGST	9.00%	3235.68	35952.00



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: NDCUT2000738632

Invoice Date: 03/02/2021

Due Date: 25/02/2021

BHARAT SANCHAR NIGAM LTD



Account No.: 7000299860

Leased Circuit id.: 1000228168

Amount Payable : 82917.00

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 ☐ Dinners ☐ 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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GST REGISTRATION NUMBER:05AAACB5576G3ZP

IRN:0a228cc97c6507b0a3716fdb653516cce72f52a70345bd4bd265be8e472bca

PAN NUMBER AABCBS576G

CIN: U74899DL2000G01107739