



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

Account Summary

Legacy Circuit Id 5946/00020/62/5942

Customer ID

7000298747

Account Number

7000299860

Invoice Number

NDCUT2202181381

Invoice Date

15/12/2022

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000228168

Due Date

06/01/2023

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-27783.45	0.00	286980.22	51656.44	310853.21	310854.00 (Rounded Up)

Amount In Words: Three Lakhs Ten Thousand Eight Hundred Fifty Four Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000299860** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000299860** , 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 LALKUAN DEPOT VILLAGE
BACHIDHARMA PO HALDUDHUR DIST . NNT-NAINITAL IN
263144

Lead B Address:-

Circuit Type :MPLS Circuit,MPLS Circuit/ 4 MBPS LLA:- 7 LLB :- CHD :- 0 MLLN

Adjustments

Adjustment Description

LC Special Construction Charges-SAC-998414

Charges

200000.00

Total Charges (Rs.)

200000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Charges-SAC-998414	MPLS Circuit	01/01/22 to 31/03/22	NA	NA	28780.22
Additional Charges-SAC-998414	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	58200.00
Circuit Rent-SAC-998414	MPLS Circuit	01/01/22 to 31/03/22	NA	NA	69514.62
Circuit Rent-SAC-998414	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	140574.00
Circuit Rent Discount-SAC-998414	MPLS Circuit	01/01/22 to 31/03/22	NA	NA	-69514.62
Circuit Rent Discount-SAC-998414	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	-140574.00
Modem Discount-HSN-9973	MPLS Circuit	01/04/22 to 30/09/22	1	0.00	0.00
LC_ONT_Type-B	MPLS Circuit	01/01/22 to 31/03/22	1	0.00	0.00
LC_ONT_Type-B	MPLS Circuit	01/04/22 to 30/09/22	1	0.00	0.00
Total Charges (Rs.)					86980.22

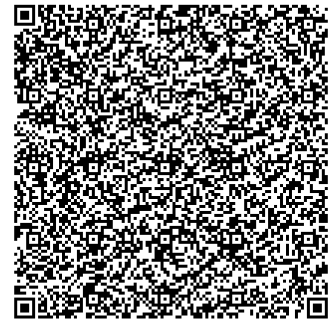
Summary of Current Charges

Amount(Rs)

Recurring Charges	86980.22
One Time Charges	0.00
Usage Charges	0.00
Adjustments	200000.00
Discount	0.00
Taxes	51656.44
Total Charges	338636.66

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	25828.22	286980.22
SGST/UTGST	9.00%	25828.22	286980.22



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

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Counter Foil

Invoice No: NDCUT2202181381	BHARAT SANCHAR NIGAM LTD	Account No.: 7000299860
Invoice Date: 15/12/2022		Leased Circuit id.: 1000228168
Due Date: 06/01/2023		Amount Payable : 310854.00
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