



BHARAT SANCHAR NIGAM LIMITED

Jaipur Telecom District

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

Name & Communication Address of the Customer

Credit Note

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: 08AAAC1681G2ZO

Deposit 0.00

Account Summary

Legacy Circuit Id 141#/00421/71/141#

Customer ID

7000298747

Account Number

7000298922

Credit Note Number

NDCRJC220161909

Credit Issue Date

28/10/2022

Credit Period

01/09/2022 to 02/09/2022

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
194482.17	0.00	-49885.71	-8979.42	135617.04	135618.00 (Rounded Up)

Amount In Words: One Lakh Thirty-Five Thousand Six Hundred Eighteen Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000298922** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000298922** , 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:-
JAIPUR TERMINAL IOCL(MARKETING DIV) KHASRA NO 725/1
VILL MOHANPURA PRITHVI SINGH TEHSIL PHAGI JAIPUR
JPR-JAIPUR IN 111111

Lead B Address:-

Plan:

HSN/SAC Code: 998412

Adjustments

Adjustment Description

MPLS VPN LC Upgrade Charges-SAC-998414

Inv.No-NDCRJC2208473337 03/09/2022

Charges

49885.71

Total Charges (Rs.)

49885.71

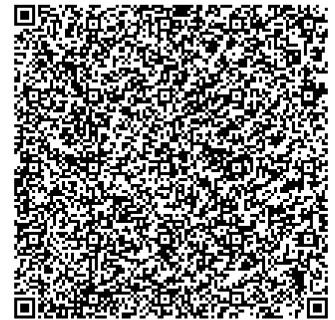
Summary of Current Charges

Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	49885.71
Discount	0.00
Taxes	8979.42
Total Charges	58865.13

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	4489.71	49885.71
SGST/UTGST	9.00%	4489.71	49885.71



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

Jaipur Telecom District

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Counter Foil

Credit Note No: NDCRJC220161909

Credit Note Date: 28/10/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000298922

Amount Payable : 135618.00

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"/>	Bank	Branch
Please Charge Rs.	Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Dinners
Expiry Date	<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



For bank use only

Page 1 of 1

GST REGISTRATION NUMBER:08AAABC5576G1Z1

IRN:f45f326d0f6ca52cd8e10bd21196242ef871ab78115f815b13a19d3d0e132039

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739