



BHARAT SANCHAR NIGAM LIMITED

Ghaziabad Telecom District

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

Name & Communication Address of the Customer

Credit Note

Customer ID

7000298747

M/S Indian Oil Corporation Limited

Account Number

7000299845

CORPORATE DATA COMMUNICATION

Credit Note Number

NDCUPC220201707

CENTRE GURGAON INDIAN OIL-INST OF PETROLEUM MANAGEMENT COMPLEX SECTOR-18

Credit Issue Date

28/09/2022

GURGAON

Credit Period

01/09/2022 to 05/09/2022

HARYANA-NEW DELHI

110011

India

Customer GSTIN: 09AAAC1681G1ZN

Deposit 0.00

Legacy Circuit Id 575#/00066/62/575#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
47817.14	0.00	-49930.00	-8987.40	-11100.26	0.00

Amount In Words: Zero Rupees And Zero Paise

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>

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

Lead B Address:-

Plan:

HSN/SAC Code: 998412

Adjustments

Adjustment Description

LC-Channel-Rent-SAC-998414

Inv.No-NDCUP2207814847 03/09/2022

Charges

49930.00

Total Charges (Rs.)

49930.00

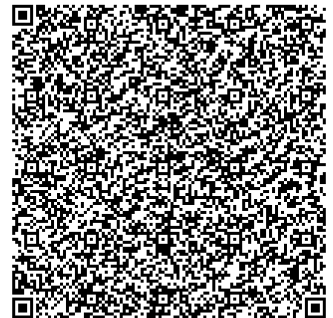
Summary of Current Charges

Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	49930.00
Discount	0.00
Taxes	8987.40
Total Charges	58917.40

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	4493.70	49930.00
SGST/UTGST	9.00%	4493.70	49930.00



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/openccms/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

Ghaziabad Telecom District

E & OE

Counter Foil

Credit Note No: NDCUPC220201707

Credit Note Date: 28/09/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000299845

Amount Payable : 0.00

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:04ee04960f7495705facb8d1bb1519bb23602fd224a8f8e2adc7b8be0cccd37

GST REGISTRATION NUMBER:09AABC5576G1ZJ

PAN NUMBER AABC5576G CIN: U74899DL2000G0107739