



# BHARAT SANCHAR NIGAM LIMITED

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

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: 09AAAC1681G1ZN

Deposit 0.00

Account Summary

Legacy Circuit Id 591#/00212/62/591#

Customer ID

7000298747

Account Number

7000299858

Invoice Number

NDCUP2106695826

Invoice Date

14/03/2022

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000227981

Due Date

05/04/2022

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
402156.29	0.00	58200.00	10476.00	470832.29	470833.00 (Rounded Up)

Amount In Words: Four Lakhs Seventy Thousand Eight Hundred Thirty Three Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000299858** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000299858**, 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:-  
IOCL (MARKETING DIV) KHWAJA SERVICE STATION  
PAKWADA . . MRD-MORADABAD IN 244001

Lead B Address:-

Circuit Type :MPLS Circuit/ 2 MBPS LLA:- 15 LLB :- CHD :- 0 MLLN

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	78824.00
Circuit Rent Discount-SAC-9984	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	-78824.00
Additional Charges-SAC-998414	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	58200.00
Modem_2 Mbps V.35/G.703-HSN-99	MPLS Circuit	01/04/22 to 30/09/22	1	0.00	0.00
Modem Discount-HSN-9973	MPLS Circuit	01/04/22 to 30/09/22	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>58200.00</b>

## Summary of Current Charges

Amount(Rs)

Recurring Charges	58200.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	10476.00
<b>Total Charges</b>	<b>68676.00</b>

## Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5238.00	58200.00
SGST/UTGST	9.00%	5238.00	58200.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Lower\\_Tax\\_Deduction\\_Certificate\\_no\\_197\\_x1x-AABC5576G2021-22-1.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC5576G2021-22-1.pdf)) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. 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

E & OE

Counter Foil

Invoice No: NDCUP2106695826	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000299858
Invoice Date: 14/03/2022		Leased Circuit id.: 1000227981
Due Date: 05/04/2022		<b>Amount Payable : 470833.00</b>
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"/> Dinners <input type="checkbox"/> Amex		
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

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GST REGISTRATION NUMBER:09AABC5576G1ZJ

IRN:6cc69abco486350e50a688db23da5efb9d193b5c32c8caa83a071fa170c767a

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739