



BHARAT SANCHAR NIGAM LIMITED

Agra 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
Account Number 7000299834
Credit Note Number NDCUPC220180459
Credit Issue Date 27/04/2022
Credit Period 01/09/2021 to 02/09/2021

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

Legacy Circuit Id 562#/00002/71/562#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
578918.66	123171.58	-851.65	-153.30	454742.13	454743.00 (Rounded Up)

Amount In Words: Four Lakhs Fifty-Four Thousand Seven Hundred Forty Three Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000299834** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000299834** , 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:-
AGRA DO 652 SANJAY PLACE . AGRA . AGR-AGRA IN 282001

Lead B Address:-

Plan:

HSN/SAC Code: 998412

Payment Details

Description	Date	Amount(Rs.)
Payments	18/11/21	2088.00
Payments	18/11/21	121083.58

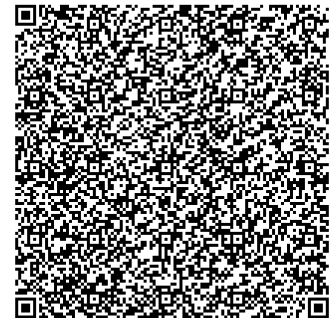
Adjustments

Adjustment Description	Charges
MPLS VPN LC Upgrade Charges-SAC-998414 :Inv.No-NDCUP2105007252 03/09/2021	851.65
Total Charges (Rs.)	851.65

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	851.65
Discount	0.00
Taxes	153.30
Total Charges	1004.95

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	76.65	851.65
SGST/UTGST	9.00%	76.65	851.65



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

Agra Telecom District

E & OE

Counter Foil

Credit Note No: NDCUPC220180459
Credit Note Date: 27/04/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000299834

Amount Payable : 454743.00

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:af46ba61db0c460d670bae61cb68c8ae3a8a82aa47b04050b48cee2c65779a6a
GST REGISTRATION NUMBER:09AAABCB5576G1ZJ

PAN NUMBER AABCB5576G CIN: U74899DL2000G01107739