



# 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

Legacy Circuit Id 135#/00561/62/135#

Customer ID

7000298747

Account Number

7000298914

Invoice Number

NDCUT2101646485

Invoice Date

14/03/2022

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000228266

Due Date

05/04/2022

Reverse Charge Applicability: No

## Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
388359.21	0.00	58200.00	10476.00	457035.21	457036.00 (Rounded Up)

Amount In Words: Four Lakhs Fifty-Seven Thousand Thirty Six Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000298914** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000298914** , 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) DEHRADUN AREA OFFICE 37/2  
CANTT AREA TURNER ROAD LANE NO 4 DDN-DEHRADUN  
IN 248001

Lead B Address:-

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

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Charges-SAC-998414	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	58200.00
Circuit Rent-SAC-998414	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	140574.00
Circuit Rent Discount-SAC-9984	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	-140574.00
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
Total Charges (Rs.)					58200.00

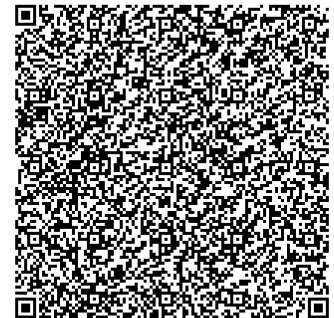
## Summary of Current Charges

Amount(Rs)

Recurring Charges	58200.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	10476.00
Total Charges	68676.00

## 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

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Invoice No: NDCUT2101646485	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000298914
Invoice Date: 14/03/2022		Leased Circuit id.: 1000228266
Due Date: 05/04/2022		Amount Payable : 457036.00
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"/> Dinners <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		



GST REGISTRATION NUMBER:05AABC5576G3ZP

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739