|RN:5e37e9096b02a13fc481d7ac5a6125c68b1b9221c7094b1e1c2689aae9114c5e





BHARAT SANCHAR NIGAM LIMITED

Supplier's Ad	dress: O/o CGMT, BSNI	_, Windlass Complex, 3 & 4	Floor, Ra	jpur Road	, Dehradun-2480	01, Uttarakha	and		
Name & Communication Address of	the Customer	Leased Circuit	Bill/Tax	Invoic	:e*	Custom	er ID	7000298747	
M/S Indian Oil Corporation Limited								70002307 47 7000299861	
CORPORATE DATA COMMUNICATION Invoice Number NDCUT2101646486									
CENTRE GURGAON INDIAN OIL-INST OF PETROLEUM MANAGEMENT COMPLEX SECTOR-18							Date	14/03/2022	
GURGAON HARYANA-NEW DELHI							Customer Type LEASED CIRCUIT		
110011						Leased Circuit id 1000228170			
India						Due Da	ite	05/04/2022	
Customer GSTIN: 05AAACI1681G12									
Deposit 0.00 Account Summary		Legacy Circuit Id 59	947/000	006/62/	5947	Reverse	e Charge Applicat	oility: No	
Previous Balance Last F	Payment	Bandwidth & Other Current Charges		Ta	x Amount		ccount Balance	Amount Payable	
482502.64	0.00 +	104400.00	 	1	8792.00	=	605694.64	605695.00	
.02002.01		ds: Six Lakhs Five] Thousa			l Lety Five		i (Rounded Ob)	İ
ear Customer, You can now pay this Bill using						icty i ivc	rapees and Zero	1 4134	1
ank using Beneficiary Name: BHARAT SANC lank Name: SBI, Type of Account: Current . Ir etails, click the link https://portal2.bsnl.in/inst	HAR NIGAM LIMITED nitiate an amount tran	, Account No: BSNLLC70	000299861	i , IFSC: S	SBIN0004266,	Summar	y of Current Cha	rges Amount(Rs)	
ead A/Bill to Address:- DC LTDMARKETING DIVISION KASHIPUR LPG I PLANT VILLAGE PATTIKALAN PO . NNT-USNAG/	Lead BOTTLING	B Address:-				Recurrin	ng Charges	104400.00	
LANT VILLAGE FATTIRALAIN PU . NINT-USNAG/	31 YO VII AIG						ne Charges	0.00	
							J		
Circuit Type :MPLS Circuit/ 10 MBPS	LLA:- 7 LLB :-	CHD:-0 NON-M	ILLN			Usage C	· ·	0.00	
Recurring Charges	BI.	.	•	<u> </u>	01	Adjustm		0.00	
Product Additional Charges-SAC-998414	Plan MPLS Circuit	Period 01/04/22 to 30/09/22	Qty NA	Rate NA	Charges 104400.00	Discoun	t	0.00	
-	MPLS Circuit	01/04/22 to 30/09/22 01/04/22 to 30/09/22	NA NA	NA NA	281624.00	Taxes		18792.00	
	MPLS Circuit	01/04/22 to 30/09/22	NA	NA	-281624.00	Total Ch	narges	123192.00	Ų
Total Charges (Rs.)					104400.00				PAN
						Tax Deta			Z
						Descripti CGST	on Tax Rate 9.00%	Amount Taxable Value 9396.00 104400.00	MB
						SGST/UT		9396.00 104400.00	1 5
						0001701	3.0070	704400.00	~
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							回翼翼系统器		ABC
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							网络纳州多河		76G
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							EIRONALE (NEW CARE	oueværeos•:?⊞	JUE
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							Dear Customer Ple		
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/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						180		r) for any complaint	
						regarding leased circuit.			
x1x-AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 81/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income						Accounts Officer (TR)			
Fax Department.	the lower rates m	endoned in the certi	incate is	ssuea b	y income	This is	a Computer genera not require an	ated Bill and hence does ny Signature.	
*Original For Recipient/Duplicate For Sup					E & OE		·	Counter Foil	
pice No: NDCUT2101646486		BHARAT SANCH	AR N	IGAM I	LTD		Account No.:		
nice Date: 14/03/2022							I	it id : 1000228170	

111VOICE 140. 14DC012101040400		Account No.: 7000299801				
Invoice Date: 14/03/2022		Leased Circuit id.: 1000228170				
Due Date: 05/04/2022		Amount Payable : 605695.00				
Mode of payment Cash	Cheque/DD Credit / Debit Card	E-payment EFT				
Cheque/DD No.	Dated	Branch				
Please Charge Rs.	Against Card no.	☐ Visa ☐ Masters ☐ Diners ☐ Amex				
Expiry Date	Signature Card Hold	lder's Name				
	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						

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