



BHARAT SANCHAR NIGAM LIMITED

Bareilly 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

7000299850

Credit Note Number

NDCUPC220201373

Credit Issue Date

27/09/2022

Credit Period

01/09/2022 to 14/09/2022

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 581#/00035/62/591#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
56292.50	0.00	-1890.05	-340.20	54062.25	54063.00 (Rounded Up)

Amount In Words: Fifty-Four Thousand Sixty Three Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000299850** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000299850**, 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 BAREILLY AFS AIR FORCE
STATION IZZAT NAGAR BAREILLY UP BRY-BAREILLY IN 111111

Lead B Address:-

Plan:

HSN/SAC Code: 998412

Adjustments

Adjustment Description

LC-Lead-A-Rent-SAC-998414

Total Charges (Rs.)

Inv.No-NDCUP2106225108 18/01/2022

Charges

1890.05

1890.05

Summary of Current Charges

Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	1890.05
Discount	0.00
Taxes	340.20
Total Charges	2230.25

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	170.10	1890.05
SGST/UTGST	9.00%	170.10	1890.05



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/opencms/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

Bareilly Telecom District

E & OE

Counter Foil

Credit Note No: NDCUPC220201373

Credit Note Date: 27/09/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000299850

Amount Payable : 54063.00

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:9ccd1e51101c5d739c73021c8a6674b32b331ae10e0f84a1f695338b7c4f4e5

GST REGISTRATION NUMBER:09AABC5576G1ZJ

PAN NUMBER AABC5576G CIN: U74899DL2000G0107739