



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 NDCUPC220180460
Credit Issue Date 27/04/2022
Credit Period 01/09/2021 to 03/09/2021

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
454742.13	0.00	-18356.04	-3304.08	433082.01	433083.00 (Rounded Up)

Amount In Words: Four Lakhs Thirty-Three Thousand Eighty 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

Adjustments

Adjustment Description	Charges
MPLS VPN LC Upgrade Charges-SAC-998414	18356.04
Total Charges (Rs.)	18356.04

Inv.No-NDCUP2105007252 03/09/2021

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	18356.04
Discount	0.00
Taxes	3304.08
Total Charges	21660.12

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	1652.04	18356.04
SGST/UTGST	9.00%	1652.04	18356.04



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: NDCUPC220180460
Credit Note Date: 27/04/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000299834

Amount Payable : 433083.00

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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GST REGISTRATION NUMBER:09AAACB5576G1ZJ

PAN NUMBER AABC85576G CIN: U74899DL2000G01107739