

BHARAT SANCHAR NIGAM LIMITED

Agra Telecom District

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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 Eagle Counter Foil Credit Note No. NDCLIPC220180460 BHARAT SANCHAR NIGAM LTD Account No. 700029834	1	Dear Customer, You can now pay t	his Bill using VAN: BSNLLC	7000299834 through NEFT/RTGS	6. Please	add payee to your				
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 Eagle Counter Foil Credit Note No. NDCLIPC220180460 BHARAT SANCHAR NIGAM LTD Account No. 700029834	1997	Bank Name: SBI, Type of Account	: Current . Initiate an amou				Summary of Current Charges Amount(Rs)			
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Credit Note No: NDCLIPC220180460 BHARAT SANCHAR NIGAM LTD Account No: 7000299834	<u> </u>							not require a	ny Signati	ure.
Credit Note No: NDCUPC220180460 BHARAI SANGHAR NIGAM LID Account No.: 7000299834 Credit Note Date: 27/04/2022	<u> </u>		· i	Agra Telecon	n Distr	rict E&OE		· -		
Credit Note Date: 27/04/2022			180460	BHAKAT SANCH	AK NI	IGAM LID		Account No.:	700029	9834
│	Cr	euit Note Date: 27/04/2022						Amount Pay	able · 4	33083.00

	REGISTRATION NUMBER:09AABCB5576G1ZJ	E-Invoice QR Code	N: U74899DL2000GOI107739
	TRAT	Dear Customer Please dial toll free	
		1800-425-1957 (24 Hour) for any complaint regarding leased circuit.	
	SST X	Accounts Officer (TR)	
	ဗိ	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 BHARAT SANCHAR NIGAM LTD	Account No.: 7000299834	
	Credit Note Date: 27/04/2022	Amount Payable : 433083.00	
Ī	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 Ame	X
		Holder's Name	- II III
	Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,NTR CIRC Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		
		and bonds over and the Dogo 1 of 1	