

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Leased Circuit Bill/Tax Invoice*

 Customer ID
 7000298747

 Account Number
 7000299568

 Invoice Number
 NDCGJ2200

 Invoice Date
 03/11/2022

Customer Type Leased Circuit id **Due Date** NDCGJ2200126187 03/11/2022 LEASED CIRCUIT 1000227869

Date 25/11/2022

CENTRE GURGAON INDIAN OIL-INST OF PETROLEUM MANAGEMENT COMPLEX SECTOR-18 GURGAON HARYANA-NEW DELHI

110011 India

Customer GSTIN: 24AAACI1681G1ZV

M/S Indian Oil Corporation Limited

CORPORATE DATA COMMUNICATION

Deposit 0.00 **Account Summary**

Legacy Circuit Id 2836/00023/62/2832

Reverse Charge Applicability: No

Previous Balance	
78447.71	

Circuit Type :MPLS Circuit/

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Last Payment 68676.00

Bandwidth & Other Current Charges 89685.25

Tax Amount 16143.34 Account Balance
= 115600.30

Amount Payable

PAN NUMBER

AABCB5576G

CIN: U74899DL2000GOI107739

Amount In Words: One Lakh Fifteen Thousand Six Hundred One Rupees and Zero Paisa

NON-MLLN

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000299568 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000299568, 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 KANDLA FST NEAR BOOSTER
STATION OLD KANDLA KUTCH KANDLAFST BUJ-BHUJ IN
111111

4 MBPS

Lead B Address:-

CHD :- 0

Summary of Current Charges Amount(Rs)

 Recurring Charges
 89685.25

 One Time Charges
 0.00

 Usage Charges
 0.00

 Adjustments
 0.00

 Discount
 0.00

 Taxes
 16143.34

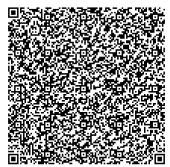
Total Charges 105828.59

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Description	Date			Α	mount(Rs.)
Payments	12/10/22				1164.00
Payments	12/10/22				67512.00
Describes Observed					
Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Additional Charges-SAC-998414	MPLS Circuit	24/06/22 to 26/06/22	NA	NA	954.10
Circuit Rent-SAC-998414	MPLS Circuit	24/06/22 to 26/06/22	NA	NA	4616.79
Circuit Rent Discount-SAC-998414	MPLS Circuit	24/06/22 to 26/06/22	NA	NA	-4616.79

LLA:- 23 LLB:-

Product	Plan	Period	Qty	Rate	Charges
Additional Charges-SAC-998414	MPLS Circuit	24/06/22 to 26/06/22	NA	NA	954.10
Circuit Rent-SAC-998414	MPLS Circuit	24/06/22 to 26/06/22	NA	NA	4616.79
Circuit Rent Discount-SAC-998414	MPLS Circuit	24/06/22 to 26/06/22	NA	NA	-4616.79
Additional Charges-SAC-998414	MPLS Circuit	27/06/22 to 30/09/22	NA	NA	30531.15
Additional Charges-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	58200.00
Circuit Rent-SAC-998414	MPLS Circuit	27/06/22 to 30/09/22	NA	NA	73743.74
Circuit Rent-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	140574.00
Circuit Rent Discount-SAC-998414	MPLS Circuit	27/06/22 to 30/09/22	NA	NA	-73743.74
Circuit Rent Discount-SAC-998414	MPLS Circuit	01/10/22 to 31/03/23	NA	NA	-140574.00
Modem Discount-HSN-9973	MPLS Circuit	01/10/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					89685.25

Tax Details					
Description	Tax Rate	Amount	Taxable Value		
CGST	9.00%	8071.67	89685.25		
SGST/UTGST	9.00%	8071.67	89685.25		
国 <i>际的国际设施的国际公司</i>					



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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.

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*Original For Recipient/Duplicate For Supplier	E & OE	Counter Foil			
Invoice No: NDCGJ2200126187	BHARAT SANCHAR NIGAM LTD	Account No.: 7000299568			
Invoice Date: 03/11/2022		Leased Circuit id.: 1000227869			
Due Date: 25/11/2022		Amount Payable: 115601.00			
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 Holder's				
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					