



# Bharat Sanchar Nigam Limited

Customer ID: 4007890682

Parent Account No: 9022863977

Summary No: 859897382

Summary Date: 08/02/2023

Summary Period

01/01/2023 To 31/01/2023

Amount in Words: Forty Nine Thousand and Sixty Only

**VELLORE INSTITUTE OF TECHNOLOGY**  
DEEMED UNIVERSITY  
VELLORE  
TN  
632014

## CUSTOMER TYPE

**Zonal ESTAP Corp**

## AMOUNT PAYABLE

₹ 49060.00

## DUE DATE

**21/02/2023**

### ACCOUNT SUMMARY

PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)	CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
₹ 47,159.47		₹ 47,160.00		₹ 0.00		₹ 49,059.68		₹ 49,059.15		₹ 49060.00

### SUMMARY CHARGES

Current Charges	Amount
Monthly Charges	41,666.00
One Time Charges	0.00
Usage Charges	0.00
ES Discounts	0.00
Discounts	-90.00
CGST	3,741.84
SGST/UTGST	3,741.84
IGST	0.00
KCESS	0.00
<b>Total Charges(Rs.)</b>	<b>49,059.68</b>

Deposit Rebate/Deposit Interest/Refund at child, ES Adjustments for child delinking and ES Adjustments for negative o/s at child.



No.of Child Accounts

5

### Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature

**Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona**

<b>- PAYMENT SLIP -</b>		Invoice No	859897382
<b>BHARAT SANCHAR NIGAM LTD</b>		Invoice Date	08/02/2023
		Account No	9022863977
Mode of Payment		Customer Type	Zonal ESTAP Corp
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit		Due Date	21/02/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Amount Payable	₹ 49060.00
Please Charge Rs. _____ Signature _____			
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,VELLORE.			

For Bank use only



**Click to Pay**  
For online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



**Pay at any BSNL Retailer Outlet**



**Pay at any BSNL Customer Service Center (CSC's)**



**Drop your cheque/DD at BSNL bill collection center**



**Pay at any Post Offices on or before Due Date**



**Pay through My BSNL App**  
Download My BSNL App to avail BSNL services & making bill payments

**Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)**

### CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

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](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.

### CUSTOMER INFORMATION

- Get the last bill details on your mobile free of cost, SMS "**BILL**" to **53733** and for current usage amount SMS "**AMT**" to **53733**
- Logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)

**Supplier's Address:**

**GST Registration Number:** 33AABCB5576G1ZS **PAN Number:** AABCB5576G  
**HSN/SAC Code:** 998412 **CIN:** U74899DL2000GOI107739



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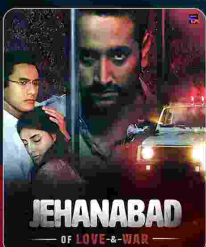




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# Bharat Sanchar Nigam Limited

Parent Account No: 9022863977    Summary No: 859897382

Summary Date: 08/02/2023    Summary Period

01/01/2023 To 31/01/2023

Payment Details

Description	Transaction Date	Amount
Bill Desk Payment	19/01/2023	47,160.00
Child Level Payments		0.00
Total		47,160.00

Child Account GSTIN Wise Summary Of Taxes

S No.	State	BSNL GST IN No.	Customer GST IN No.	SGST/UTGST	CGST	IGST	KCESS	Total GST
1	TN	33AABCB5576G1ZS	NA	3,741.84	3,741.84	0.00	0.00	7,483.68
Total				3741.84	3741.84	0.00	0	7483.68

Child Account Wise Summary of Charges

SL No.	Account No.	PreBal	Payment	Adjs.	RC	NRC+L.fee	Usg Chgs	Discount + Credits	CGST	SGST/UTGST	IGST	KCESS	Total(Rs.)
1	9001343272	706.82	-706.82	0.00	599.00	0.00	0.00	0.00	53.91	53.91	0.00	0.00	706.82
2	9001343865	388.22	-388.22	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	0.00	388.22
3	9001352939	46,020.00	-46020.00	0.00	39000.00	0.00	0.00	0.00	3510.00	3510.00	0.00	0.00	46020.00
4	9036413191	1,001.82	-1001.82	0.00	939.00	0.00	0.00	-90.00	76.41	76.41	0.00	0.00	1001.82
5	9038972405	942.82	-942.82	0.00	799.00	0.00	0.00	0.00	71.91	71.91	0.00	0.00	942.82
Total		49059.68	-49059.68	0.00	41666.00	0.00	0.00	-90.00	3741.84	3741.84	0.00	0	49059.68



# Bharat Sanchar Nigam Limited



Parent Account No: 9022863977	Summary No: 859897382
Summary Date: 08/02/2023	Summary Period
01/01/2023 To 31/01/2023	

Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
SDCTN0067823916	VELLORE INSTITUTE OF TECHNOLOGY	9001343272	33AABCB5576G1ZS	999

Account Level Charges

Description	Period	Amount(Rs.)
CDR SGST/UTGST	01/01/2023 to 31/01/2023	53.91
CDR CGST	01/01/2023 to 31/01/2023	53.91
Total		107.82

Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
vc4162249333_sid	599.00	0.00	0.00	0.00	599.00
Total	599.00	0.00	0.00	0.00	599.00
Grand Total [Account Level Charges +Subscription Level Charges]					706.82

PREMIUM OTT ENTERTAINMENT  
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# Bharat Sanchar Nigam Limited



Parent Account No: 9022863977	Summary No: 859897382
Summary Date: 08/02/2023	Summary Period
01/01/2023 To 31/01/2023	

Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
SDCTN0067824111	VELLORE INSTITUTE OF TECHNOLOGY	9001343865	33AABCB5576G1ZS	999

Account Level Charges

Description	Period	Amount(Rs.)
CDR SGST/UTGST	01/01/2023 to 31/01/2023	29.61
CDR CGST	01/01/2023 to 31/01/2023	29.61
Total		59.22

Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
04162241875	329.00	0.00	0.00	0.00	329.00
Total	329.00	0.00	0.00	0.00	329.00
Grand Total [Account Level Charges +Subscription Level Charges]					388.22

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# Bharat Sanchar Nigam Limited



Parent Account No: 9022863977      Summary No: 859897382

Summary Date: 08/02/2023      Summary Period

01/01/2023 To 31/01/2023

Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
SDCTN0067823793	VELLORE INSTITUTE OF TECHNOLOGY	9001352939	33AABCB5576G1ZS	999

## Account Level Charges

Description	Period	Amount(Rs.)
CDR SGST/UTGST	01/01/2023 to 31/01/2023	3,510.00
CDR CGST	01/01/2023 to 31/01/2023	3,510.00
<b>Total</b>		<b>7,020.00</b>

## Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
04162205000	10,000.00	0.00	0.00	0.00	10,000.00
88990194	12,500.00	0.00	0.00	0.00	12,500.00
89141441	16,500.00	0.00	0.00	0.00	16,500.00
<b>Total</b>	<b>39,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,000.00</b>
<b>Grand Total [Account Level Charges +Subscription Level Charges]</b>					<b>46,020.00</b>



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# Bharat Sanchar Nigam Limited



Parent Account No: 9022863977      Summary No: 859897382

Summary Date: 08/02/2023

Summary Period

01/01/2023 To 31/01/2023

Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
SDCTN0067825135	VIT UNIVERSITY .	9036413191	33AABCB5576G1ZS	999

## Account Level Charges

Description	Period	Amount(Rs.)
Recurring charge	01/01/2023 to 31/01/2023	90.00
Discount	01/01/2023 to 31/01/2023	-90.00
CDR SGST/UTGST	01/01/2023 to 31/01/2023	76.41
CDR CGST	01/01/2023 to 31/01/2023	76.41
<b>Total</b>		<b>152.82</b>

## Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
vu4162970455_sid	849.00	0.00	0.00	0.00	849.00
<b>Total</b>	<b>849.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>849.00</b>
<b>Grand Total [Account Level Charges +Subscription Level Charges]</b>					<b>1,001.82</b>



**PREMIUM OTT ENTERTAINMENT  
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# Bharat Sanchar Nigam Limited



Parent Account No: 9022863977	Summary No: 859897382
Summary Date: 08/02/2023	Summary Period
01/01/2023 To 31/01/2023	

Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
SDCTN0067824873	M/s. VELLORE INSTITUTE OF TECHNOLOGY . -	9038972405	33AABCB5576G1ZS	999

Account Level Charges

Description	Period	Amount(Rs.)
CDR SGST/UTGST	01/01/2023 to 31/01/2023	71.91
CDR CGST	01/01/2023 to 31/01/2023	71.91
Total		143.82

Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
aa4162246601_sid	799.00	0.00	0.00	0.00	799.00
Total	799.00	0.00	0.00	0.00	799.00
Grand Total [Account Level Charges +Subscription Level Charges]					942.82

PREMIUM OTT ENTERTAINMENT  
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