



Postage paid  
in advance

# BHARAT SANCHAR NIGAM LTD.

(A Govt. of India Enterprise)

O/o General Manager Telecom District, Haridwar

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**BSNL** (12)

WLL CDMA Service

## BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGMT, BSNL, Windlass Complex, 3 & 4 Floor, Rajpur Road, Dehradun-248001, Uttarakhand

Name & Communication Address of the Customer  
**M/S SACHIV LOK SEWA AYOJ UTTARAKHAND**  
AYOG BHAWAN POST- GURUKUL  
KANGRI HARDWAR HARDWAR .UTTARAKHAND . IN  
-HARDWAR  
249401  
India

Customer ID  
**7000237189**  
**Account Number**  
**7000237641**  
Invoice Number  
NDCUT1900929819  
Invoice Date  
14/02/2020  
Customer Type  
LEASED CIRCUIT  
Leased Circuit id 1000181815  
**Due Date**  
**07/03/2020**

Customer GSTIN:

Deposit 0.00  
**Account Summary**

Legacy Circuit Id 1334/00164/41/1334

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
596268.48	0.00	-589531.83	611427.45	618164.10	<b>618165.00</b> (Rounded Up)

Amount In Words: Six Lakhs Eighteen Thousand One Hundred Sixty Five Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-  
AYOG BHAWAN GORU KANGRI KANKHAL HARIDWAR . HWR-  
HARDWAR IN 249401

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 50 MBPS LLA :- 9 LLB :- CHD :- 0 NON-MLLN

Adjustments	Charges
Adjustment Description	
LC-Channel-Rent-SAC-9984	:Inv.No-NDCUT0001747763 03/02/2019 -84218.83
LC-Channel-Rent-SAC-9984	:Inv.No-NDCUT1900772366 03/01/2020 -505313.00
<b>Total Charges (Rs.)</b>	<b>-589531.83</b>

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
Circuit Rent-SAC-9984	Internet Circuit	30/01/20 to 31/03/20	NA	NA	88087.43
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	520000.00
<b>Total Charges (Rs.)</b>					<b>608087.43</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	608087.43
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	3340.02
<b>Total Charges</b>	<b>611427.45</b>

Tax Details	Tax Rate	Amount	Taxable Value
Description			
CGST	9.00%	1670.01	18555.60
SGST/UTGST	9.00%	1670.01	18555.60

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

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Counter Foil

Invoice No: NDCUT1900929819		<b>BHARAT SANCHAR NIGAM LTD</b>		Account No.: 7000237641	
Invoice Date: 14/02/2020				Leased Circuit id.: 1000181815	
<b>Due Date: 07/03/2020</b>				<b>Amount Payable : 618165.00</b>	
Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Cheque/DD No.		Dated		Bank	
Please Charge Rs.		Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> 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,HARDWAR					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

SERVICE TAX REGN. No. AACB5576GST060

TAN NO. MRT B00472D

PAN NO. AACB 5576-G

PAN NUMBER  
AACB5576G  
CIN:  
U74899DL 2000CH10739

Connecting India

ndc.bsnl.co.in:50000/irj/go/km/docs/78BBVA79714/html/HWR/2020021... 2/19/2021

Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110001

Visit us on : www.bsnl.in

**BSNL**

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