BHARAT SANCHAR NIGAM

Supplier's Address: O/o Chief General Manager,107, The Mall , Ambala Cantt, Ambala-133001,Haryana

Leased Circuit Bill/Tax Invoice*

...unication Address of the Customer
...ovt Polytechnic Women Faridabad
...echnic for WomenFaridabad
...aridabad- Faridabad IN
...abad-FARIDABAD
...1111
...ndia

Custom...	7000387759
Account Number	7000387761
Invoice Number	NDCHR2407967279
Invoice Date	03/04/2024
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000302847
Due Date	25/04/2024

Customer GSTIN:

Deposit 0.00

Legacy Circuit.Id

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Bandwidth & Other Current Charges		Tax Amount		Account Balance		Amount Payable
33332.93	-	33333.00	+	28248.59	+	5084.74	=	33333.26	=	33334.00 (Rounded Up)

Amount In Words: Thirty-Three Thousand Three Hundred Thirty Four Rupees and Zero Paisa

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000387761 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000387761 , 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:-
GOVT POLYTECHNIC WOMEN FARIDABAD Sec-8 Faridabad FARIDABAD FARIDABAD-FARIDABAD IN 111111

Lead B Address:-

Circuit Type :Internet Circuit/ 64 MBPS LLA:- 25 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	22/03/24	33333.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/04/24	NA	NA	28248.59
Mod... Discount-HSN-9973	Internet Circuit	01/04/24 to 30/04/24	1	0.00	0.00
Total Charges (Rs.)					28248.59

verified

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Bill/Vr. passed for payment Rs. 33333/-

Rs. Thirty three thousand three hundred thirty three only

PRINCIPAL

Summary of Current Charges	Amount(Rs)
Recurring Charges	28248.59
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	5084.74
Total Charges	**33333.33**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	2542.37	28248.59
SGST/UTGST	9.00%	2542.37	28248.59

Scan QR COde to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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.

GST REGISTRATION NUMBER:06AABCB5576G9ZH

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCHR2407967279
Invoice Date: 03/04/2024
Due Date: 25/04/2024

BHARAT SANCHAR NIGAM LTD

Account No.: 7000387761
Leased Circuit id.: 1000302847
Amount Payable : 33334.00

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,ROHTAK
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only