



Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer
Leased Circuit Bill/Tax Invoice*
M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
Bhableshtar
COLLEGE CAMPUS-Bhableshtar RAHATA IN
BABHLESHAR-AHMEDNAGAR
413708
India

Customer ID 7000047928
Account Number 7000051124
Invoice Number NDCMH2000052400
Invoice Date 20/02/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000034982
Due Date 15/03/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Table with 6 columns: Previous Balance, Last Payment, Adjustments, Current Charges, Account Balance, Amount Payable. Values: 0.00, 0.00, -16225.00, 274350.00, 258125.00, 258125.00 (Rounded Up).

Amount in Words: Two Lakhs Fifty Eight Thousand One Hundred Twenty Five Rupees and Zero Paise

Main invoice table with sections: Summary of Current Charges, Recurring Charges, Payment Details, Recurring Charges, Tax Details. Includes various charge descriptions and amounts.

PAN NUMBER AABCBS576G

CIN: U74899DL2000G0107739

GST REGISTRATION NUMBER: 27AABCBS576G1ZL

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

E & OE

Counter Foil

Invoice footer section containing: Invoice No, Invoice Date, Due Date, Barcode, Account No, Amount Payable, Payment mode options (Cash, Cheque/DD, Credit/Debit Card, E-payment, EFT), and signature fields.



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
 Bhableshwar
 COLLEGE CAMPUS-Bhableshwar RAHATA IN
 BABHLESHAR-AHMEDNAGAR
 413708
 India

Customer ID 7000047928
Account Number 7000051124
 Invoice Number NDCMH2000053103
 Invoice Date 03/03/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000034982
Due Date 25/03/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
258125.00	0.00	0.00	258125.00	258125.00	516250.00 (Rounded Up)

Amount in Words: Two Lakhs Fifty Eight Thousand One Hundred Twenty Five Rupees and Zero Paise

Lead A/Bill to Address:- NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003		Lead B Address:-	
Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN		Summary of Current Charges	
Payment Details		Amount(Rs)	
Description	Date		
Payments	28/04/21	286940.00	
Payment Reversal	01/05/21	-286940.00	
Recurring Charges		Total Charges 258125.00	
Product	Plan	Period	Qty Rate Charges
Additional Discounts-SAC-99841	Internet Circuit	01/04/21 to 30/06/21	NA NA 0.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/06/21	NA NA 218750.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1 0.00 0.00
Total Charges (Rs.)		218750.00	
		Tax Details	
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19687.50	218750.00
SGST/UTGST	9.00%	19687.50	218750.00
<p>Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.</p> <p>Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.</p>			

PAN NUMBER AABCBS576G

CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:27AABCBS576G1ZL

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2100052400	BHARAT SANCHAR NIGAM LTD	Account No.: 7000051124
Invoice Date: 03/03/2021		Leased Circuit id.: 1000034982
Due Date: 25/03/2021		Amount Payable: 516250.00
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 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AHMEDNAGAR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		





BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
 Bhableshwar
 COLLEGE CAMPUS-Bhableshwar RAHATA IN
 BABHLESHAR-AHMEDNAGAR
 413708
 India

Customer ID 7000047928
 Account Number **7000051124**
 Invoice Number NDCMH2100068218
 Invoice Date 16/08/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000034982
 Due Date **07/09/2021**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	258125.00	258125.00	258125.00 (Rounded Up)

Amount in Words: Two Lakhs Fifty Eight Thousand One Hundred Twenty Five Rupees and Zero Paise

Lead A/Bill to Address:- NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003		Lead B Address:-																																																					
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PAN NUMBER AABCBS576G

CIN: U74899DL2000GO1107739

GST REGISTRATION NUMBER:27AABCBS576G1ZL

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2100068218	BHARAT SANCHAR NIGAM LTD	Account No.: 7000051124
Invoice Date: 16/08/2021		Leased Circuit id.: 1000034982
Due Date: 07/09/2021		Amount Payable: 258125.00
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 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AHMEDNAGAR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		





BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 09/001, Mh 010M, 8th Floor, B Wing, Kanti Bhag, Aho Danda Complex, Juhu Tara Road, Santacruz West, Mumbai-400054, Maharashtra

Name & Communication Address of the Customer
Leased Circuit Bill/Tax Invoice*
 M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
 Bhambleshwar
 COLLEGE CAMPUS-Bhambleshwar RAHATA IN
 BAMBLESWAR AHMEDNAGAR
 413708
 India

Customer ID: 7000047928
 Account Number: 7000051124
 Invoice Number: NDCMH2100068640
 Invoice Date: 03/09/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000034982
 Due Date: 25/09/2021

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
285.00	0.00	0.00	258125.00	258409.04	258409.00 <small>(Rounded Up)</small>

Amount in Words: Two Lakhs Fifty eight Thousand Four Hundred nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000051124 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000051124 , IFSC: SBIN004266, 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:-
 NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
 PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Rating Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	337500.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-118750.00
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00
Total Charges (Rs.)					218750.00

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	218750.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	39375.00
Total Charges	258125.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19687.50	218750.00
SGST/UTGST	9.00%	19687.50	218750.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. 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.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCMH2100068640
 Invoice Date: 03/09/2021
 Issue Date: 25/09/2021



BHARAT SANCHAR NIGAM LTD

F.A.O.E

Counter Foil

Account No.: 7000051124
 Leased Circuit id.: 1000034982
Amount Payable : 258409.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Account/Invoice No. _____ Bank _____ Dated: [] [] [] [] [] [] Branch _____

PAN NUMBER: AABC5576G
 CIN: U74899DL2000G0107739

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: C/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer
M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
 Bhableshwar
 COLLEGE CAMPUS-Bhableshwar RAHATA IN
 BABHLESHAR-AHMEDNAGAR
 413708
 India

Customer ID: 7000047928
 Account Number: 7000051124
 Invoice Number: NDCMH2100068640
 Invoice Date: 03/09/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit Id: 1000034982
 Due Date: 25/09/2021

Customer GSTIN:
 Deposit: 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
285.00	0.00	0.00	258125.00	258409.04	258409.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Fifty eight Thousand Four Hundred nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000051124 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000051124 , IFSC: SBIN004266, 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:-
 NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
 PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type : Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Summary of Current Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	337500.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-118750.00
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00
Total Charges (Rs.)					218750.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	218750.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	39375.00
Total Charges	258125.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19687.50	218750.00
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Dear Customer, Income Tax Department, Govt of India has granted certificate no. https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-BCB5576G2021-22-1.pdf to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. 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)

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Original For Recipient/Duplicate For Supplier

Invoice No: NDCMH2100068640
 Invoice Date: 03/09/2021
 Due Date: 25/09/2021



BHARAT SANCHAR NIGAM LTD

F & OF

Counter Foil

Account No.: 7000051124
 Leased Circuit id.: 1000034982
Amount Payable : 258409.00

Mode of payment

Cash

Cheque/DD

Credit / Debit Card

E-payment

EFT

Bank

Branch

Cheque/DD No. _____

Dated

PAN NUMBER AABCBS576G

CIN: U74899DL2000GO1107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
 Bhableshwar
 COLLEGE CAMPUS-Bhableshwar RAHATA IN
 BABHLESHAR-AHMEDNAGAR
 413708
 India

Customer ID 7000047928
Account Number 7000051124
 Invoice Number NDCMH2100100979
 Invoice Date 23/03/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000034982
Due Date 14/04/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
4659.00		0.00		262500.00		47250.00		314409.00		314409.00 (Rounded Up)

Amount In Words: Three Lakhs Fourteen Thousand four Hundred nine Rupees and Zero Paisa

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000051124** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000051124** , 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:-
 NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
 PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 500 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/22 to 31/03/22	NA	NA	262500.00
Total Charges (Rs.)					256666.00

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	262500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	47250.00
Total Charges	309750.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	23625.00	262500.00
SGST/UTGST	9.00%	23625.00	262500.00



Scan QR CODE to make Online UPI Payment

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

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Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AACB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AACB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

GST REGISTRATION NUMBER:27AACB5576G1ZL

PAN NUMBER AACB5576G

CIN: U74899DL2000G0107739

Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD E & OE

Counter Foil

Invoice No: NDCMH2100100979

Invoice Date: 23/03/2022

Due Date: 14/04/2022



Account No.: 7000051124

Leased Circuit id.: 1000034982

Amount Payable: 314409.00

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,AHMEDNAGAR

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



For bank use only

Page 1 of 1



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
Bhableshtar
COLLEGE CAMPUS-Bhableshtar RAHATA IN
BABHLESHAR-AHMEDNAGAR
413708
India

Customer ID 7000047928
Account Number 7000051124
 Invoice Number NDCMH2100100980
 Invoice Date 01/03/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000034982
Due Date 14/04/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
13999.00		0.00		262500.00		47250.00		323749.00		323749.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs twenty three Thousand seven Hundred forty nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000051124** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : **BHARAT SANCHAR NIGAM LIMITED**, Account No: **BSNLLC7000051124**, 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:-
 NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
 PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	262500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	47250.00
Total Charges	309750.00

Circuit Type :Internet Circuit,Internet Circuit/ 500 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/06/22	NA	NA	262500.00
Total Charges (Rs.)					256666.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	23625.00	262500.00
SGST/UTGST	9.00%	23625.00	262500.00



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. 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.

GST REGISTRATION NUMBER:27AABCBS576G1ZL

PAN NUMBER AABCBS576G

CIN: U74899DL2000G01107739

Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD E & OE

Counter Foil

Invoice No: NDCMH2100100980

Invoice Date: 01/03/2022

Due Date: 14/04/2022



Account No.: 7000051124

Leased Circuit id.: 1000034982

Amount Payable: 323749.00

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,AHMEDNAGAR

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





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