

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S Aditya Engineering College
Aditya Engineering College
Adityanagar ADB Road-Surampalem EG IN
Gandepalli Mandal-EAST GODAVARI
533437
India

Customer ID 7000439142
Account Number 7000439146
Invoice Number NDCAP2100037409
Invoice Date 07/04/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000305801
Due Date 27/04/2021

Customer GSTIN:

Deposit 0.00
Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
303920.65	7872.00	0.00	902180.66	1198229.31	1198230.00 (Rounded Up)

Amount In Words: Eleven Lakhs Ninety-Eight Thousand Two Hundred Thirty Rupees and Zero Paise

Lead A/Bill to Address:-
ADITYA ENGINEERING COLLEGE ADITYA NAGAR
SURAMPALAM ADB ROAD-EAST GODAVARI IN 533437

Lead B Address:-

Circuit Type :Internet Circuit 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details
Description Date Amount(Rs.)
Payments 19/03/21 7872.00

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit		01/04/21 to 30/09/21	NA	NA	-2056440.06
Circuit Rent-SAC-998414	Internet Circuit		01/04/21 to 30/09/21	NA	NA	2820999.94
Modem Discount-HSN-9973	Internet Circuit		01/04/21 to 30/09/21	1	0.00	0.00
Total Charges (Rs.)						764559.88

Summary of Current Charges	Amount(Rs)
Recurring Charges	764559.88
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	137620.78
Total Charges	902180.66

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	68810.39	764559.88
SGST/UTGST	9.00%	68810.39	764559.88

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/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-AABCBS576G/2021-22-1.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

E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD



Account No.: 7000439146
Leased Circuit id.: 1000305801
Amount Payable : 1198230.00

Invoice No: NDCAP2100037409
Invoice Date: 07/04/2021
Due Date: 27/04/2021
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,RAJAHMUNDRI
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

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PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S Aditya Engineering College
Aditya Engineering College
Adityanagar ADB Road-Surampalem EG IN
Gandepalli Mandal-EAST GODAVARI
533437
India

Customer ID 7000439142
Account Number 7000439146
Invoice Number NDCAP2100045155
Invoice Date 03/09/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000305801
Due Date 25/09/2021

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	902180.66	902180.66	902181.00

Legacy Circuit Id

Reverse Charge Applicability: No

Amount In Words: Nine Lakhs Two Thousand One Hundred Eighty One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000439146 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000439146, 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:-
ADITYA ENGINEERING COLLEGE ADITYA NAGAR
SURAMPALEM ADB ROAD-EAST GODAVARI IN 533437

Lead B Address:-

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/10/21 to 31/03/22	NA	NA	-2056440.06
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/03/22	NA	NA	2820999.94
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					764559.88

Summary of Current Charges	Amount(Rs)
Recurring Charges	764559.88
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	137620.78
Total Charges	902180.66

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	68810.39	764559.88
SGST/UTGST	9.00%	68810.39	764559.88

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

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E & OE

Counter Foil

Invoice No: NDCAP2100045155	BHARAT SANCHAR NIGAM LTD	Account No.: 7000439146
Invoice Date: 03/09/2021		Leased Circuit id.: 1000305801
Due Date: 25/09/2021		Amount Payable : 902181.00
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 _____ 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 _____ Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,RAJAHMUNDRI
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PAN NUMBER AABCBS576G

CIN: U74899DL2000G0107739

GS1 REGISTRATION NUMBER: 37AABCBS5576G3ZI