



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer

**M/S LEAD COLLEGE OF MANAGEMENT .**  
**DHONI PALAKKAD**  
DHONI IN  
PALGHAT  
678008  
India

**Leased Circuit Bill/Tax Invoice\***

Customer ID 7000084566  
Account Number 7000796094  
Invoice Number NDCKL2300130042  
Invoice Date 03/12/2023  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000495194  
Due Date 26/12/2023

Customer GSTIN: 32AABTP2832J1ZP

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            |
|------------------|--------------|-----------------------------------|------------|-----------------|---------------------------|
| 318291.09        | 318292.00    | 116000.00                         | 20880.00   | 136879.09       | 136880.00<br>(Rounded Up) |

Amount In Words: One Lakh Thirty-Six Thousand Eight Hundred Eighty Rupees and Zero Paise

Lead A/Bill to Address:-  
LEAD COLLEGE OF MANAGEMENT . PALAKKAD DHONI-  
PALGHAT IN 678009

Lead B Address:-

Circuit Type :Internet Circuit/ 120 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

## Payment Details

| Description | Date     | Amount(Rs.) |
|-------------|----------|-------------|
| Payments    | 01/09/23 | 136800.00   |
| Payments    | 17/10/23 | 181492.00   |

## Recurring Charges

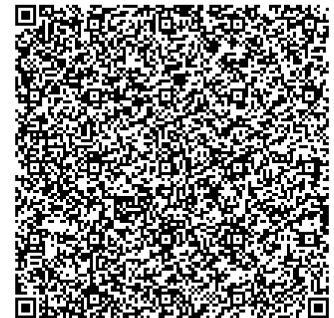
| Product                 | Plan             | Period               | Qty | Rate | Charges   |
|-------------------------|------------------|----------------------|-----|------|-----------|
| Circuit Rent-SAC-998414 | Internet Circuit | 01/01/24 to 31/03/24 | NA  | NA   | 116000.00 |
| Modem Discount-HSN-9973 | Internet Circuit | 01/01/24 to 31/03/24 | 1   | 0.00 | 0.00      |
| Total Charges (Rs.)     |                  |                      |     |      | 116000.00 |

## Summary of Current Charges Amount(Rs)

|                   |           |
|-------------------|-----------|
| Recurring Charges | 116000.00 |
| One Time Charges  | 0.00      |
| Usage Charges     | 0.00      |
| Adjustments       | 0.00      |
| Discount          | 0.00      |
| Taxes             | 20880.00  |
| Total Charges     | 136880.00 |

## Tax Details

| Description | Tax Rate | Amount   | Taxable Value |
|-------------|----------|----------|---------------|
| CGST        | 9.00%    | 10440.00 | 116000.00     |
| SGST/UTGST  | 9.00%    | 10440.00 | 116000.00     |



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/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](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.

\*Original For Recipient/Duplicate For Supplier

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Counter Foil

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| Invoice No: NDCKL2300130042                                                                                                                                                                   | <b>BHARAT SANCHAR NIGAM LTD</b> | Account No.: 7000796094        |
| Invoice Date: 03/12/2023                                                                                                                                                                      |                                 | Leased Circuit id.: 1000495194 |
| Due Date: 26/12/2023                                                                                                                                                                          |                                 | Amount Payable : 136880.00     |
| 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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____                                                      |                                 |                                |

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,PALGHAT  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only