



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
IN
PALGHAT
678008
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000084566
Account Number 7000796094
Invoice Number NDCKL2400160857
Invoice Date 04/09/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000495194
Due Date 23/09/2024

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
210272.49	210273.00	84000.00	15120.00	99119.49	99120.00 (Rounded Up)

Amount In Words: Ninety-Nine Thousand One Hundred Twenty 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/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN			
Payment Details			
Description	Date	Amount(Rs.)	
Payments	17/08/24	210273.00	
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/24 to 31/12/24	NA NA 84000.00
Modem Discount-HSN-9973	Internet Circuit	01/10/24 to 31/12/24	1 0.00 0.00
Total Charges (Rs.)		84000.00	
Summary of Current Charges		Amount(Rs)	
Recurring Charges		84000.00	
One Time Charges		0.00	
Usage Charges		0.00	
Adjustments		0.00	
Discount		0.00	
Taxes		15120.00	
Total Charges		99120.00	
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	7560.00	84000.00
SGST/UTGST	9.00%	7560.00	84000.00
			
E-Invoice QR Code			
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. 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

Invoice No: NDCKL2400160857	BHARAT SANCHAR NIGAM LTD		Account No.: 7000796094
Invoice Date: 04/09/2024			Leased Circuit id.: 1000495194
Due Date: 23/09/2024			Amount Payable : 99120.00
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,PALGHAT			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			
			

For bank use only

Page 1 of 1

GST REGISTRATION NUMBER:32AABCBS576G5ZQ

PAN NUMBER AABCBS576G CIN: U74899DL2000G0107739