

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	NDCKL2500191618
Invoice Date	03/09/2025
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000495194
Due Date	25/09/2025

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
82599.76	82600.00	70000.00	12600.00	82599.76	82600.00 (Rounded Up)

Amount In Words: Eighty-Two Thousand Six Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000796094** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000796094** , 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:-
LEAD COLLEGE OF MANAGEMENT . PALAKKAD DHONI-
PALGHAT IN 678009

Lead B Address:-

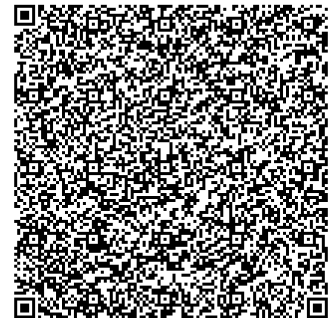
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details	
Description	Date
Payments	25/07/25

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/25 to 31/12/25	NA	NA	70000.00
Modem Discount-HSN-9973	Internet Circuit	01/10/25 to 31/12/25	1	0.00	0.00
Total Charges (Rs.)					70000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	70000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	12600.00
Total Charges	82600.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	6300.00	70000.00
SGST/UTGST	9.00%	6300.00	70000.00



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 0905/2024 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

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Counter Foil

Invoice No: NDCKL2500191618	BHARAT SANCHAR NIGAM LTD	Account No.: 7000796094
Invoice Date: 03/09/2025		Leased Circuit id.: 1000495194
Due Date: 25/09/2025		Amount Payable : 82600.00
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

