

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
P.O. IN
PALGHAT
678008
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000084566
Account Number 7000796094
Invoice Number NDCKL2400174289
Invoice Date 15/01/2025
Customer Type LEASED CIRCUIT
Leased Circuit id 1000495194
Due Date 06/02/2025

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
99119.49	0.00	84000.00	15120.00	198239.49	198240.00 (Rounded Up)

Amount In Words: One Lakh Ninety-Eight Thousand Two Hundred Forty 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

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/25 to 30/06/25	NA	NA	84000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/25 to 30/06/25	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)/AABC5576G/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: NDCKL2400174289	BHARAT SANCHAR NIGAM LTD	Account No.: 7000796094
Invoice Date: 15/01/2025		Leased Circuit id.: 1000495194
Due Date: 06/02/2025		Amount Payable : 198240.00
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