

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 NDCKL2500185404
 Invoice Date 23/06/2025
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000495194
 Due Date **15/07/2025**

Customer GSTIN: 32AABTP2832J1ZP

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

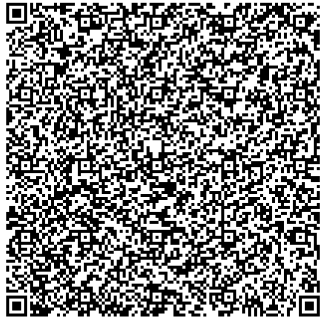
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
165200.00	165200.00	70000.00	12600.00	82600.00	82600.00 (Rounded Up)

Amount In Words: Eighty-Two Thousand Six Hundred 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	01/07/25 to 30/09/25	NA NA 70000.00
Modem Discount-HSN-9973	Internet Circuit	01/07/25 to 30/09/25	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

E & OE

Counter Foil

Invoice No: NDCKL2500185404 Invoice Date: 23/06/2025 Due Date: 15/07/2025	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000796094 Leased Circuit id.: 1000495194 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

