



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGMT, BSNL, Windlass Complex, 3 & 4 Floor, Rajpur Road, Dehradun-248001, Uttarakhand

Name & Communication Address of the Customer
M/S KUMAUN UNIVERSITY
NAINITAL NAINITAL
DISTT-NAINITAL-UTTARAKHAND UTTARAKHAND IN
-NAINITAL
111111
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000280377
Account Number 7000281276
Invoice Number NDCUT2202242993
Invoice Date 18/01/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000214580
Due Date 09/02/2023

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 5947/00002/15/5946

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
329575.31	219717.00	93100.00	16758.00	219716.31	219717.00 (Rounded Up)

Amount In Words: Two Lakhs Nineteen Thousand Seven Hundred Seventeen Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000281276** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000281276** , 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:-
NAINITAL . NAINITAL . NNT-NAINITAL IN 263002

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	06/12/22	109859.00
Payments	17/01/23	109858.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	93100.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					93100.00

Summary of Current Charges Amount(Rs)

Recurring Charges	93100.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	16758.00
Total Charges	109858.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8379.00	93100.00
SGST/UTGST	9.00%	8379.00	93100.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. 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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Invoice No: NDCUT2202242993	BHARAT SANCHAR NIGAM LTD	Account No.: 7000281276
Invoice Date: 18/01/2023		Leased Circuit id.: 1000214580
Due Date: 09/02/2023		Amount Payable : 219717.00
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,NAINITAL
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only