

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 NDCUT1900772560
 Invoice Date 03/01/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000214580
 Due Date 25/01/2020

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 5947/00002/15/5946

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
530999.26	531000.00	0.00	531000.00	530999.26	531000.00 <small>(Rounded Up)</small>

Amount in Words: Five Lakhs Thirty-One Thousand Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)A/CB576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address - NAINITAL NAINITAL NNT-NAINITAL IN 263002

Lead B Address -

Summary of Current Charges

Recurring Charges	450000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	81000.00
Total Charges	531000.00

Circuit Type: Internet Circuit/ 1 GBPS LLA-2 LLB - CHD - 64 NON-MLLN

Payment Details

Description	Date	Amount (Rs.)
Payments	29/04/19	531000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	450000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					450000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	40500.00	450000.00
SGST/UTGST	9.00%	40500.00	450000.00

GST REGISTRATION NUMBER:05AAACEB5576G3ZP

PAN NUMBER AABC35576C

CIN:U74899DL2000G01107739

Handwritten notes:
 Smiyugal Joshi
 31/01/2020
 F.C.
 27/02/2020
 338
 30.7.2020
 BSNL
 Rs Five Lakh thirty one thousand only
 Telephone Bill
 Head
 20/1/20

Handwritten notes:
 Bill Verified & passed for the
 Payment of 5,31,000/-
 Entered in bill register Sl. No-04-
 S. P. 137/03
 Director F.C.
 Register 28/7/2020

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

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCUT1900772560
 Invoice Date: 03/01/2020
 Due Date: 25/01/2020

Account No.: 7000281276
 Leased Circuit id.: 1000214580
 Amount Payable: 531000.00

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

For bank use only Page 1 of 1