



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer

M/S ADITYA COLLEGE OF ENGINEERING
ADITYA NAGAR, ADB ROAD,
SURAMPALEM,
GANDEPALLI MANDAL-EAST GODAVARI
533437
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000684009
Account Number 7000683992
Invoice Number NDCAP2000010045
Invoice Date 03/01/2022
Customer Type **LEASED CIRCUIT**
Leased Circuit id 1000444456
Due Date 25/01/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
194156.00	0.00	0.00	263393.00	457549.00	457549.00 (Rounded Up)

Amount In Words: Four Lakhs Fifty Seven Thousand Five Hundred Forty Nine 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)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
ADITYA COLLEGE OF ENGINEERING, ADITYA NAGAR,
ADB ROAD, SURAMPALEM, GANDEPALLI MANDAL,
EAST GODAVARI 533437 India

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 Discount-SAC-9984	Internet Circuit	04/01/21 to 02/01/22	NA	NA	-196785.60
Circuit Rent-SAC-9984	Internet Circuit	04/01/21 to 02/01/22	NA	NA	420000.00
Modem Discount-HSN-9973	Internet Circuit	04/01/21 to 02/01/22	1	0.00	0.00
Total Charges (Rs.)					223214.40

Summary of Current Charges Amount(Rs)

Recurring Charges	223214.40
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	40178.60
Total Charges	263393.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	20089.30	223214.40
SGST/UTGST	9.00%	20089.30	223214.40

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.

PAN NUMBER AABC5576G CIN: U74899DL2000G0107739

GST REGISTRATION NUMBER:37AABC5576G3Z1

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2000010045	BHARAT SANCHAR NIGAM LTD	Account No.: 7000683992
Invoice Date: 03/01/2022		Leased Circuit id.: 1000444456
Due Date: 25/01/2022		Amount Payable : 488312.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated ____/____/____ Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Dinners <input type="checkbox"/> 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, RAJAHMUNDRI		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

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BHARAT SANCHAR NIGAM LIMITED

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Name & Communication Address of the Customer

M/S ADITYA COLLEGE OF ENGINEERING

ADITYA NAGAR, ADB ROAD,
SURAMPALEM,
GANDEPALLI MANDAL-EAST GODAVARI
533437
India

Leased Circuit Bill/Tax Invoice*

Customer ID 9031681469

Account Number 9376452320

Invoice Number NDCAP2000010046

Invoice Date 03/01/2022

Customer Type **LEASED CIRCUIT**

Leased Circuit id 1019673803

Due Date 25/01/2022

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	870542.64	870542.64	870543.00 (Rounded Up)

Amount In Words: Eight Lakhs Seventy Thousand Five Hundred Forty Three 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)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
ADITYA COLLEGE OF ENGINEERING, ADITYA NAGAR,
ADB ROAD, SURAMPALEM, GANDEPALLI MANDAL,
EAST GODAVARI 533437 India

Lead B Address:-

Circuit Type : Internet Circuit/ **400 MBPS** LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 30/09/20	NA	NA	-662252.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 30/09/20	NA	NA	1400000.00
Modern Discount-HSN-9973	Internet Circuit	01/04/20 to 30/09/20	1	0.00	0.00
Total Charges (Rs.)					737748.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	737748.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	132794.64
Total Charges	870542.64

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	66397.32	737748.00
SGST/UTGST	9.00%	66397.32	737748.00

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.


GST REGISTRATION NUMBER: 37AABC5576G3Z1

PAN NUMBER AABC5576G CIN: U74899DL20000107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2000010046		BHARAT SANCHAR NIGAM LTD		Account No.: 9376452320	
Invoice Date: 03/01/2022				Leased Circuit id.: 1019673803	
Due Date: 25/01/2022				Amount Payable : 870543.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> 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, RAJAHMUNDRI					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

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