



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***  
**M/S St THOMAS COLLEGE AUTONOMOUS THRISSUR**  
 St. THOMAS COLLEGE  
 (AUTONOMOUS)-THRISSUR -680001 THRISSUR IN  
 THRISSUR-THRISSUR  
 680005  
 India

Customer ID 7000478704  
**Account Number 7000478706**  
 Invoice Number NDCKL2200106117  
 Invoice Date 18/01/2023  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000324798  
**Due Date 09/02/2023**

Customer GSTIN: 32AAJTS0856M1Z4

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
84072.88		84073.00		71249.01		12824.82		84073.71		<b>84074.00</b> (Rounded Up)

Amount In Words: Eighty-Four Thousand Seventy Four Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000478706** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000478706** , 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:-  
 ST. THOMAS COLLEGE (AUTONOMOUS) THRISSUR ST.  
 THOMAS COLLEGE ROAD THRISSUR THRISSUR-680001-  
 THRISSUR IN 680005

Lead B Address:-

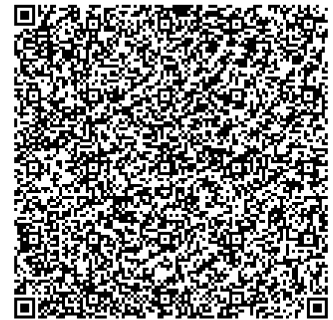
Circuit Type :Internet Circuit/ 20 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	16/01/23	84073.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	155547.01	
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-84298.00	
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00	
<b>Total Charges (Rs.)</b>					<b>71249.01</b>	

Summary of Current Charges	Amount(Rs)
Recurring Charges	71249.01
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	12824.82
<b>Total Charges</b>	<b>84073.83</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	6412.41	71249.01
SGST/UTGST	9.00%	6412.41	71249.01



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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](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: NDCKL2200106117	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000478706
Invoice Date: 18/01/2023		Leased Circuit id.: 1000324798
Due Date: 09/02/2023		<b>Amount Payable : 84074.00</b>
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 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHUR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:32AABC5576G5ZQ IRN:2e7d14aaf7314c789b8be623a15e15f2de2deb8a07e2b0315c2227a0a76baa39

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739