



# 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 NDCKL2300142447  
 Invoice Date 19/02/2024  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000324798  
**Due Date 12/03/2024**

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
4588.56		0.00		78000.00		14040.00		96628.56		<b>96629.00</b> (Rounded Up)

Amount In Words: Ninety-Six Thousand Six Hundred Twenty Nine 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/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

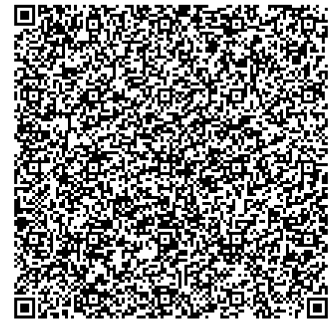
### Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit-Q	01/01/24 to 31/03/24	NA	NA	78000.00
Modem Discount-HSN-9973	Internet Circuit	01/01/24 to 31/03/24	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>78000.00</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	78000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	14040.00
<b>Total Charges</b>	<b>92040.00</b>

### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	7020.00	78000.00
SGST/UTGST	9.00%	7020.00	78000.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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: NDCKL2300142447	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000478706
Invoice Date: 19/02/2024		Leased Circuit id.: 1000324798
Due Date: 12/03/2024		<b>Amount Payable : 96629.00</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



IRN:659307732465851ebce1f0e4cd58553470bc74f0f241920b681d6b2ce09607b

GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739