



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, 107, The Mall, Anahla Cantt, Anahla-133001, Haryana

Name & Communication Address of the Customer
M/S RAO PAHLAD SINGH EDUCATION SOCIETY
VILL-BALANA MAHENDER GARH
-HARYANA IN
-MOHINDERGARH
123029
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000212739
Account Number 7000217157
Invoice Number NDCHR2001833648
Invoice Date 19/02/2021
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000171369
Due Date 13/03/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 1285/0002/19/1274

Reverse Charge Applicability: No

Account Summary

| | | | | | |
|------------------|--------------|-------------|-----------------|-----------------|----------------|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| 3610.65 | 0.00 | 0.00 | 177001.20 | 180611.85 | 180612.00 |

Amount In Words: One Lakh Eighty Thousand Six Hundred Twelve Rupees and Zero Paise

Lead ABN to Address:-
RAO PAHLAD SINGH COLLEGE OF ENGG VL-BALANA, NRV-
MOHINDERGARH IN 123029

Lead B Address:-

Circuit Type - Internet Circuit/ 50 MBPS LLA:- 10 LLB :- CHD :- 57 NON-MLLN

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|--------------------------------|------------------|----------------------|-----|------|------------------|
| Circuit Rent-SAC-998414 | Internet Circuit | 01/10/20 to 31/03/21 | NA | NA | 754545.02 |
| Circuit Rent Discount-SAC-9984 | Internet Circuit | 01/10/20 to 31/03/21 | NA | NA | -404544.00 |
| Modern Discount-H24-9973 | Internet Circuit | 01/10/20 to 31/03/21 | 1 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | | | 150001.02 |

Summary of Current Charges Amount(Rs)

| | |
|----------------------|------------------|
| Recurring Charges | 150001.02 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 27000.18 |
| Total Charges | 177001.20 |

Tax Details

| Description | Tax Rate | Amount | Taxable Value |
|-------------|----------|----------|---------------|
| CGST | 9.00% | 13500.09 | 150001.02 |
| SGST/UTGST | 9.00% | 13500.09 | 150001.02 |



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:06AABCBS5793ZH

PAN NUMBER AABCBS5576G CIN: U74899OL2000CO1107738

*Original For Recipient/Duplicate For Supplier

B & O

Counter Foil

| | | |
|--|---------------------------------|--------------------------------|
| Invoice No: NDCHR2001833648 | BHARAT SANCHAR NIGAM LTD | Account No.: 7000217157 |
| Invoice Date: 19/02/2021 | | Leased Circuit id.: 1000171369 |
| Due Date: 13/03/2021 | | Amount Payable: 180612.00 |
| 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,NARNAUL
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

