



BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
Government Polytechnic Malab Gurgaon
Government Polytechnic Malab
- Malab IN
MALAB-GURGAON
122107
India

Customer ID 7000432474
Account Number 7000462730
Invoice Number NDCHR1901797751
Invoice Date 03/01/2020
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000318402
Due Date 25/01/2020

Customer GSTIN:
Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
299999.15	300000.00	0.00	299999.57	299998.72	299999.00

Amount in Words: Two Lakhs Ninety-Nine Thousand Nine Hundred Ninety 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)JACB5576692919-291 Dated 30.05.2019 issued by Income Tax Department.

Lead AB/B to Address -
PRINCIPAL GOVERNMENT POLYTECHNIC Malab GURGAON
MALAB-GURGAON IN 122107

Lead B Address:-

Circuit Type: Internet Circuit/ 40 MBPS LLA- 3 LLB - CHD - 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Payments	03/06/19	300000.00

Registration Number 03AAACB5576G0ZH

Product	Period	Qty	Rate	Charges
Additional Charges-SAC-9984	01/04/20 to 31/03/21	NA	NA	21.00
Circuit Rent-SAC-9984	01/04/20 to 31/03/21	NA	NA	1278749.95
Circuit Rent Discount-SAC-9984	01/04/20 to 31/03/21	NA	NA	-102454.62
Modem Discount-HSN-9973	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)				254236.93

Summary of Current Charges Amount(Rs)

Recurring Charges	254236.93
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	45762.64
Total Charges	299999.57

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	22881.32	254236.93
SGST/UTGST	9.00%	22881.32	254236.93

PAN
NUMBER
AABCBS

CIN:
U74899G

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

Invoice No: NDCHR1901797751	BHARAT SANCHAR NIGAM LTD	Account No.: 7000462730
Invoice Date: 03/01/2020		Leased Circuit Id.: 1000318402
Due Date: 25/01/2020		Amount Payable: 299999.00
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 AD (Cash) BSNL ROHTAK		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

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Bill amount of Rs 299999/- for lease line internet is verified. i.e. (Two lakh ninety nine thousand nine hundred and ninety nine Rupees only).

[Signature]
Cashier

[Signature]
प्रमुख कार्य
राजकीय बहुसंसाधन विभाग समिति
(बरे)