

Supplier's Address: 16A, Tower II, Grems Road, Chennai-600006,Tamil Nadu

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S P A COLLEGE OF ENGINEERING AND TECHNOLOGY
P A COLLEGE OF ENGINEERING
AND TECHNOLOGY PALLADEM ROAD-POLLACHI POLLACHI TAMIL NADU INDIA IN
..COIMBATORE
642002
India

Customer ID 7000000152
Account Number 7000433838
 Invoice Number NDCTN2200137405
 Invoice Date 18/01/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000234638
Due Date 09/02/2023

Customer GSTIN:

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
1458240.00		434000.00		868000.00		156240.00		2048480.00		2048480.00

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000433838** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000433838** , 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:-
 PA COLLEGE OF ENGINEERING AND TECHNOLOGY
 PALLADAM ROAD POLLACHI COIMBATORE COIMBATORE-
 COIMBATORE IN 642002

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 7 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	1750000.00
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-900000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	18000.00	18000.00
Total Charges (Rs.)					868000.00

Payment Details

Description	Date	Amount(Rs.)
Payments	19/05/22	434000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	868000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	156240.00
Total Charges	1024240.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	78120.00	868000.00
SGST/UTGST	9.00%	78120.00	868000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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) 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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Counter Foil

Invoice No: NDCTN2200137405	BHARAT SANCHAR NIGAM LTD	Account No.: 7000433838
Invoice Date: 18/01/2023		Leased Circuit id.: 1000234638
Due Date: 09/02/2023		Amount Payable : 2048480.00
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 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,COIMBATORE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



For bank use only

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PAN NUMBER AABCB5576G

CIN: U74899DL2000GO107739

GST REGISTRATION NUMBER:33AABCB5576G1ZS