

BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000698690

TAN Number :

BSNL GSTIN : 32AABCB5576G5ZQ

GST State : KERALA (KL)

SAC : 9984

DN Issue Date : 05.09.2020

DN Payment Due Date : 05.10.2020

PAN Number : AABCB5576G

Customer GSTIN : 32AAACA6412D1ZH

Tax Category : TAXABLE

Customer Name : ST ALBERTS

Customer Account : 7000183246

Billing Account : 7000189495

Customer Address :

BANERJI ROAD ERNAKULAM .

. ERNAKULAM

Kerala 686662

Installation Address END A :

BANERJI ROAD ERNAKULAM 0

0 ENK

0 ERNAKULAM

Kerala 683101

Installation Address END B :

Circuit Details :

Service Type : Leased Line

Bandwidth : 50 Mbps

Old Bandwidth : 3 Mbps

Service Subtype : INTERNET LC

Bill Freq : 12M

MLLN : NO

BCA : ENK

Lead A Dist : 0 KM (RD)

Lead B Dist : 0 KM (RD)

Channel Dist : 0 KM (RD)

COS :

IE : 1:1

Type Of Order : MODIFY

Type Of Discount : %

Lead A Rent : 0

Discount :

Amount : 0

Lead B Rent : 0

Discount :

Amount : 0

Circuit Rent : 520000

Discount : 18

Amount : 426400

TBE Charges : 0

Discount :

Amount : 0

Modem A Rent : 0

Discount :

Amount : 0

Modem B Rent : 0

Discount :

Amount : 0

Inst Charges : 0

Discount :

Amount : 0

Modem Deposit : 0

Discount :

Amount : 0

Security Deposit : 0

Amount : 0

Special Construction Charges :

Installment 1 :

Installment 2 :

Installment 3 :

Other Charges(One-time charge) :

Other Discounts(One-time flat based amount):

Additional Charges(Recurring) :

Additional Discount(Recurring) :

Taxable Amount : 0

Non-taxable Amount : 0

Central GST @ 9.00 % : 0.00

State/UT GST @ 9.00 % : 0.00

CESS @ 1.00 % : 0.00

Arrear : No

Total : 0

Remaining Amount : 0

Upfront Amount : 0

Security Deposit(In case of Arrear) :

Please pay Rs. 0.00 (NIL) before payment due date .

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),
BSNL, ENK


वाणिज्यिक अधिकारी
Commercial Officer
Enterprise Business
भारत संचार निगम लि. इरनाकुलम कार्यालय
Manager Telecom



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 ALBERTS COLLEGE .
BANERJI ROAD ERNAKULAM
- IN
- ERNAKULAM
686662
India

Customer ID 7000183246
Account Number 7000189495
 Invoice Number NDCKL2100073066
 Invoice Date 10/02/2022
Customer Type LEASED CIRCUIT
 Leased Circuit id 1000149722
Due Date 04/03/2022

Customer GSTIN:

Deposit 0.00
Account Summary

Legacy Circuit Id 484#/01004/17/484#

Reverse Charge Applicability: No

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
-5658.22		0.00		668406.30		120313.14		783061.22		783062.00 (Rounded Up)

Amount In Words: Seven Lakhs Eighty-Three Thousand Sixty Two Rupees and Zero Paise **PAY NOW**

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000189495** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : **BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000189495 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:-
 BANERJI ROAD ERNAKULAM . . . ENK-ERNAKULAM IN 683101

Lead B Address:-

Summary of Current Charges Amount(Rs)

Recurring Charges	668406.30
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	120313.14
Total Charges	788719.44

Circuit Type :Internet Circuit,Internet Circuit,Internet Circuit,Internet Circuit/ 50 MBPS LLA:- 0 LLB :-
 RECURRING CHARGES

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	05/09/20 to 05/09/20	NA	NA	-34.25
Circuit Rent-SAC-998414	Internet Circuit	05/09/20 to 05/09/20	NA	NA	219.18
Circuit Rent-SAC-998414	Internet Circuit	06/09/20 to 31/03/21	NA	NA	294904.11
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	520000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	06/09/20 to 31/03/21	NA	NA	-53082.74
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-93600.00
Modem Discount-HSN-9973	Internet Circuit	05/09/20 to 31/03/21	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					668406.30

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	60156.57	668406.30
SGST/UTGST	9.00%	60156.57	668406.30



Scan QR CODE to make Online UPI Payment

GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER: AABC5576G CIN: U74899DL2000G0107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. 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: NDCKL2100073066	BHARAT SANCHAR NIGAM LTD	Account No.: 7000189495
Invoice Date: 10/02/2022		Leased Circuit id.: 1000149722
Due Date: 04/03/2022		Amount Payable : 783062.00
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"/> 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"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM		

Note: Post Offices / Banks to accept bills against Account Number on or before Due Date only



For bank use only

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