

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice\*

Customer ID 7000438797  
 Account Number 7000438800  
 Invoice Number NDCWB1900031135  
 Invoice Date 03/01/2020  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000305623  
 Due Date 25/01/2020

M/S P K COLLEGE CONTAI  
 P K COLLEGE CONTAI  
 - CONTAI IN  
 CONTAI-PURBA MEDINIPUR  
 721401  
 India

Customer GSTIN:  
 Deposit 0.00  
**Account Summary**

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
155759.79	155760.00	0.00	155760.00	155759.79	155760.00 (Rounded Up)

\*Amount In Words: One Lakh Fifty-Five Thousand Seven Hundred Sixty 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)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-  
 P K COLLEGE CONTAI CONTAI CONTAI-PURBA MEDINIPUR IN  
 721401

Lead B Address:-  
 IN

Circuit Type :Internet Circuit/ 10 MBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN

Payment Details		Date	Amount(Rs.)
Description			
Payments		01/04/19	155760.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	132000.00	
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00	
<b>Total Charges (Rs.)</b>					<b>132000.00</b>	

**Summary of Current Charges** Amount(Rs)

Recurring Charges	132000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	23760.00
<b>Total Charges</b>	<b>155760.00</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	11880.00	132000.00
SGST/UTGST	9.00%	11880.00	132000.00

PFMS BILL No -  
 PKC/CPE/19-20/21

*[Handwritten Signature]*  
 19/3/2020

*Pay the bill through PFMS*  
*[Handwritten Signature]*  
 13/3/2020

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:19AAABC5576G3ZG

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCWB1900031135	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000438800
Invoice Date: 03/01/2020		Leased Circuit id.: 1000305623
Due Date: 25/01/2020		Amount Payable : 155760.00
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"/> <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,KHARAGPUR  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only