



भारत संचार निगम लिमिटेड / BHARAT SANCHAR NIGAM LIMITED

0/0. प्रधान महाप्रबंधक का कार्यालय बी एस एन एल नं 2 भारती पार्क रोड-2 कोयंबूर - 641 043

Supplier's Address: 16 A Tower I Greams Road Chennai-600006 Tamilnadu
0/0. Principal General Manager, BSNL No.2 Bharathi Park Road - 2 Coimbatore - 641 043.
BHARAT SANCHAR NIGAM LIMITED - COIMBATORE TELECOM DISTRICT (A GOVT. OF INDIA ENTERPRISES)

Leased Circuit Bill/Tax Invoice

Name & Communication Address of the Customer
**AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND
HIGHER EDUCATION FOR WOMEN
METTUPALAYAM ROAD
COIMBATORE
641043**
Customer GSTIN : 0
Deposit :
SAC code : **CIRCUIT :9984 Modem Rent:9973**
Account Summary :

Customer id 7000000007
Account Number 7000000408
Invoice Number NDCTN2200145059
Invoice Date 27-02-2023
Invoice Period **01-04-2022 to 31-03-2023**
Due Date 17-03-2023
Customer Type NMEICT-NKN
Leased Circuit id 1000000194
Reverse Charge applicability No
BSNL GSTIN No **33AABC5576G1ZS**
BSNL PAN NO AABC5576G

| | | | | | | | | | | |
|------------------|---|--------------|---|-------------|---|-----------------|---|--------------|---|----------------|
| Previous Balance | - | Last Payment | + | Adjustments | + | Current Charges | = | Account Bal. | = | Amount Payable |
| 0.00 | | 0.00 | | 0.00 | | 439432.00 | | 439432.00 | | 439432.00 |

| Type | LEASED CIR BW | 1GBPS | Summary of Current charges | Amount in Rs |
|----------------|--|-------|----------------------------|------------------|
| End A Address: | AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN METTUPALAYAM ROAD COIMBATORE 641043 | | Leased Line charges | 372400.00 |
| End B Address: | 0 0 0 | | One time charges | 0.00 |
| | | | Modem charges | 0.00 |
| | | | Tax | 67032.00 |
| | | | Total charges | 439432.00 |

| Tax Details | | |
|----------------|----------|----------|
| Description | Tax Rate | Amount |
| CGST | 9% | 33516.00 |
| SGST/UTGST | 9% | 33516.00 |
| Taxable Amount | | 372400 |

Charges for 2022-23 - 25% of Rs 14,89,600

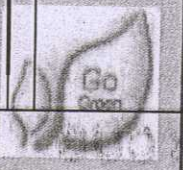
Dear Customer please dial Tool free 1800-425-1957(24 hrs) for any complaint regarding leased circuit

Entered in Internet Stock
Ref. No 26.
लेखा अधिकारी (मू.जो.से. व सर्किट्स)
ACCOUNTS OFFICER (VAS & CCTS)
प्रधान महा प्रबंधक का/का.
O/o. PRINCIPAL GENERAL MANAGER
भा.स.नि.लि., कोयंबूर
B.S.N.L., COIMBATORE - 641 043

Accounts officer (TR)
"Please Pay current bill Amt only, if previous bill amount has already been paid"
This is a Computer generated Bill, and hence does not require signature

Counterfoil

Contact us : Fault Booking ☎1800 - 425 - 1957
✉ jeebcbt@gmail.com
Billing ☎ 0422 - 2454100
✉ aovascbt@gmail.com



| | | | | |
|----------|-----------------|-------------------------------------|-------------------|------------------|
| Inv.No | NDCTN2200145059 | BHARAT SANCHAR NIGAM LIMITED | Account No | 7000000408 |
| Inv Dt | 27-02-2023 | | Leased circuit id | 1000000194 |
| Due Date | 17-03-2023 | | Amount Due | 439432.00 |

Mode of Payment Cash cheque/DD E-Payment EFT
Cheque/DD No _____ dated _____ Bank _____ Branch _____

FO-4284
02/03/23

Comp. Contre

Please make Crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO(Cash) BSNL Coimbatore

FO/TO check & do the needful

GST No.: 33AABC5576G1ZS Pan No.: AABC5576G Visit www.bsnl.co.in For more enquires