

Supplier's Address : 16 A, Tower II Greams Road Chennai-600006 Tamilnadu

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 NDCTN2300185063
 Invoice Date 13-02-2024
Invoice Period **01-04-2023 to 31-03-2024**
Due Date 04-03-2024
 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**
End A Address:
**AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND
 HIGHER EDUCATION FOR WOMEN
 METTUPALAYAM ROAD
 COIMBATORE
 641043**
End B Address:
 0
 0
 0

Charges for 2023-24 - 25% of Rs 14,89,600

Summary of Current charges	Amount in Rs
Leased Line charges	372400.00
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

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

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

Inv.No	NDCTN2300185063	BHARAT SANCHAR NIGAM LIMITED	Account No	7000000408
Inv Dt	13-02-2024		Leased circuit id	1000000194
Due Date	04-03-2024		Amount Due	439432.00

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