

ADT-Internet 9/c

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

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice\*

M/S ST JOSEPHS INSTITUTE OF MANAGEMENT .

ST JOSEPHS INSTITUTE OF  
MANAGEMENT ST.JOSEPH'S COLLEGE (AUTONOMOUS) -- TRICHY  
TRICHY IN  
620002  
India

Customer ID 7000142467  
Account Number 7000153049  
Invoice Number NDCTN2300187079  
Invoice Date 11/01/2024  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000125096  
Due Date 30/01/2024

Customer GSTIN: 33AABTS7837C2ZJ

Deposit 0.00

Legacy Circuit Id 431#/00085/44/431#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	1400000.00	252000.00	1652000.00	1652000.00 (Rounded Up)

Amount In Words: Sixteen Lakhs Fifty-Two Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000153049 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000153049 , 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:-  
ST JOSEPHS INSTITUTE OF MANAGEMENT ST.JOSEPH'S  
COLLEGE (AUTONOMOUS) TRICHY \_ TRY-TRICHY IN 6212

Lead B Address:-

Circuit Type :Internet Circuit/ 500 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

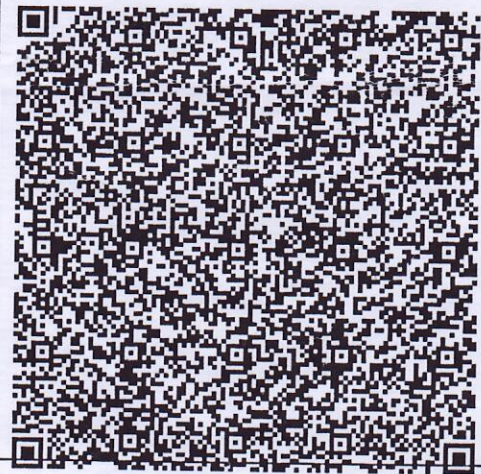
Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 31/03/25	NA	NA	1400000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00
Charges (Rs.)					1400000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	1400000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	252000.00
<b>Total Charges</b>	<b>1652000.00</b>

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	126000.00	1400000.00
SGST/UTGST	9.00%	126000.00	1400000.00



E-Invoice QR Code

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31 2024 and get a Special Discount of 1% i.e. Rs 14000 on Current Invoice Amount (Excluding Taxes). \*Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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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Invoice No: NDCTN2300187079	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000153049
Invoice Date: 11/01/2024		Leased Circuit id.: 1000125096
Due Date: 30/01/2024		<b>Amount Payable : 1652000.00</b>

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT  
Cheque/DD No. \_\_\_\_\_ Dated ☐☐☐☐☐☐ Bank \_\_\_\_\_ Branch \_\_\_\_\_  
Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ ☐ Visa ☐ Masters ☐ Diners ☐ Amex  
Expiry Date ☐☐☐☐ Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHY  
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 AABCBS576G CIN: U74899DL2000G0107739