



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, Himachal Pradesh Circle BSNL, Block No 11, SDA Complex, Kasumpti-171009, Himachal Pradesh

Name & Communication Address of the Customer
M/S Govt Degree College Solan
The Principal
GOVT DEGREE COLLEGE- Kottanala IN
Solan-SOLAN
173212
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000807998
Account Number: 7000894048
Invoice Number: NDCHP2404944612
Invoice Date: 15/01/2025
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000541265
Due Date: 06/02/2025

Customer GSTIN:
Deposit: 0.00
Account Summary

Previous Balance	-	Last Payment	+	Legacy Circuit Id ONLINE	+	Tax Amount	=	Account Balance	=	Amount Payable
235999.14		236000.00		Bandwidth & Other Current Charges		36000.00		235999.14		236000.00 (Rounded Up)
				200000.00						

Amount In Words: Two Lakhs Thirty-Six Thousand Rupees and Zero Paise

Lead A/Bill to Address - GOVT DEGREE COLLEGE SOLAN SOLAN RAJGARH ROAD- SOLAN IN 173212

Lead B Address:-

Circuit Type :Internet Circuit/ 34 MBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	29/01/24	236000.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-896414	Internet Circuit	01/04/25 to 31/03/26	NA	NA	200000.00
LC_ONT_Type-B	Internet Circuit	01/04/25 to 31/03/26	1	0.00	0.00
Modem Discount-HSN-8973	Internet Circuit	01/04/25 to 31/03/26	1	0.00	0.00
Total Charges (Rs.)					200000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	200000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	0.00
Total Charges	236000.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18000.00	200000.00
SGST/UTGST	9.00%	18000.00	200000.00



Scan QR COde to make Online UPI Payment

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:02AAVBCB5576G3ZV

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCHP2404944612	BHARAT SANCHAR NIGAM LTD	Account No.: 7000894048
Invoice Date: 15/01/2025		Leased Circuit id: 1000541265
Due Date: 06/02/2025		Amount Payable: 236000.00
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: [] [] [] [] [] [] Bank: _____ Branch: _____	
Please Charge Rs. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Expiry Date: [] [] [] []	Against Card no. _____	Card Holder's Name _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,SOLAN		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only