

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : 0th CGM, 1st Circle, 5th Floor, B Wing, Adnan Bldg, Juhu Dandur Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer Leased Circuit Bill / Tax Invoice

M/S Shivaji University
University Bldg, University
Road Vidyanagar Kolhapur- Maharashtra 1 IN
1-KOLHAPUR
416003
India

Customer ID 7000175545
Account Number 7000175922
Invoice Number NDCMH0000026244
Invoice Date 01/03/2018
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000143220
Due Date 23/03/2018
Reverse Charge Applicability : No

Customer GSTIN

Deposit 0.00

Legacy Circuit Id 2318/00001/442318

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2027229.17	2027230.00	0.00	2065000.00	2064999.17	2065000.00 (Rounded Up)

Amount In Words : Twenty Lakhs Sixty-Five Thousand Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dq.ndc.bsnl.co.in/portal>

Lead A/B to Address:-
University Bldg, Vidyanagar 1 Kolhapur-416004
KOLHAPUR IN 416004

Lead B Address:-

Circuit Type Internet Circuit

100 Mbps LLA-B

CID-B MLN

Payment Details

Date

Amount (Rs.)

Description

22/04/17

2027230.00

Payments

Recurring Charges

Plan

Period

Qty

Rate

Charges

Product

Internet Circuit

01/04/18 to 31/03/19

NA

0.00

0.00

Circuit Rent-SAC-9984

Internet Circuit

01/04/18 to 31/03/19

0.00

0.00

Modem Discount-HSN-9973

Internet Circuit

01/04/18 to 31/03/19

0.00

0.00

Modem 2 Mbps V35G 703-HSN-9973

Internet Circuit

01/04/18 to 31/03/19

0.00

0.00

Total Charges (Rs.)

1750000.00

(Old 100 mbps)
Invoice corrected as per circle office
approval.

Invoice Amount - Rs. 11,55,548/-
(Recurring charges)
SGST/CGST - Rs. 207,999/-
Rs. 13,63,547/-

मुख्य लेखाधिकारी (वित्त) (र.)
म.प्र.द. कार्यालय, बी.एस.एन.एल.
कोल्हापुर.

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1750000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	315000.00
Total Charges	2065000.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	157500.00	1750000.00	
SGST/UTGST	9.00%	157500.00	1750000.00	

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)

Please pay current bill amount only, if the
previous bill amount has already been paid.

This is a Computer generated Bill and hence
does not require any Signature

PAN
Number
AABCB5760
CIN
U74999DL20000010729

Original for recipient / Duplicate for Supplier

L & DC

Counter Foil

Invoice No.: NDCMH0000026244	BHARAT SANCHAR NIGAM LTD	Account No.: 7000175922
Invoice Date: 01/03/2018		Leased Circuit Id.: 1000143220
Due Date: 23/03/2018		Amount Due: 2065000.00
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT		
Cheque/DD No	Dated	Bank
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, KOLHAPUR		
Note: Post Office / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

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Budget Head A-56-P-18

Co-ordinator, Information

BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000527594
TAN Number : KLPS04909C
BSNL GSTIN : 27AABCB5576G1ZL
GST State : MAHARASHTRA (MH)
SAC : 9984

DN Issue Date : 24.08.2018
DN Payment Due Date : 23.09.2018
PAN Number : AABCB5576G
Customer GSTIN : 27AAAGS0003C1Z1
Tax Category : TAXABLE

Customer Name : Shivaji University Customer Account : 7000175545 Billing Account : 7000588943

Customer Address :
University Bldg. University
Road Vidyanagar Kolhapur
Maharashtra 1
1 KOLHAPUR

Installation Address END A :
UNIVERSITY BLDG VIDYANAGAR
1 KARVEER
KOLHAPUR KOLHAPUR
Maharashtra 416004

Installation Address END B :

Circuit Details :

Service Type : Leased Line
Service Subtype : INTERNET LC
BCA : KLP
Channel Dist : 0.00 KM (RD)

Bandwidth : 100 Mbps
Bill Freq : 6M
Lead A Dist : 5 KM (RD)

Old Bandwidth : NA
MLIN : NO
Lead B Dist : (RD)

Type Of Order : CREATE
Type Of Discount : FLAT

Lead A Rent	: 0	Discount	: 0	Amount	: 0
Lead B Rent	: 0	Discount	: 0	Amount	: 0
Circuit Rent	: 875000	Discount	: 412500	Amount	: 462500
T&B Charges	: 0	Discount	: 0	Amount	: 0
Modem A Rent	: 0	Discount	: 0	Amount	: 0
Modem B Rent	: 0	Discount	: 0	Amount	: 0
Inst Charges	: 0	Discount	: 0	Amount	: 0
Modem Deposit	: 0	Discount	: 0	Amount	: 0
Security Deposit	: 0	Discount	: 0	Amount	: 0

Special Construction Charges

Installment 1 :	Installment 2 :	Installment 3 :	
Other Charges (One-time charges)	:	Other Discounts (One-time flat based amount):	
Additional Charges (Recurring)	:	Additional Discount (Recurring)	
Taxable Amount	: 462500.00	Non-taxable Amount	: 0
Central GST @ 9.00 %	: 41625.00	State/UT GST @ 9.00 %	: 41625.00
Total	: 545750	Arrear	: No
Upfront Amount	:	Remaining Amount	:

Please pay Rs. 545750.00 (FIVE LAKH FORTY FIVE THOUSAND SEVEN HUNDRED FIFTY RUPEES) before payment due date .

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),
BSNL, KLP

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