



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager No. 1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Road, Hadasuru Bengaluru - 560008, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S M'S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY

MIJAR
 IN
 RT MNG92-DAKSHINA KANNADA
 574199
 India

Customer ID 7000053649
 Account Number 7000056972
 Invoice Number NDCKA2300301144
 Invoice Date 11/01/2024
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000038319
 Due Date 30/01/2024

Customer GSTIN: 29AAATA8260G1ZP

Deposit 0.00

Legacy Circuit Id 824#/00304/44/8258

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	508474.05	91525.32	599999.37	599999.00

Amount In Words: Five lakhs ninety nine thousand nine hundred ninety nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLC7000056972 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account BSNLC7000056972 IFSC: BSNL0004266. 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:
 M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY MIJAR
 MIJAR MIJAR MOODSIDI 111111

Lead B Address:-

Circuit Type : Internet Circuit/ 150 MBPS LLA :- 0 LLB :- CHD :- 48 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description		
Payments	12/12/23	29553.00
Payments	12/12/23	43508.59
Payments	12/12/23	43508.59
Payments	12/12/23	483428.81

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 31/03/25	NA	NA	508474.05
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00
Total Charges (Rs.)					508474.05

Summary of Current Charges Amount(Rs)

Recurring Charges	508474.05
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	91525.32
Total Charges	599999.37

Tax Details	Tax Rate	Amount	Taxable Value
Description			
CGST	9.00%	45762.66	508474.05
SGST/UTGST	9.00%	45762.66	508474.05



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 5085 on Current Invoice Amount (Excluding Taxes). *Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/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 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 1800-425-1857 (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: NDCKA2300301144		BHARAT SANCHAR NIGAM LTD		Account No.: 7000056972	
Invoice Date: 11/01/2024				Leased Circuit id.: 1000038319	
Due Date: 30/01/2024				Amount Payable: 599999.00	
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 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Bank _____ Branch _____	
Please Charge Rs. _____		Against Card no. _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Signature _____		Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANGALORE					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

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System Administrator

Alva's Institute of Engineering & Technology

PRINCIPAL

Alva's Institute of Engg. & Technology,
 MIJAR, MOODSIDI - 574 225, D.K