



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Road, Halasuru 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  
KT MNG92-DAKSHINA KANNADA  
574199  
India

Customer ID 7000053649  
Account Number 7000056972  
Invoice Number NDCKA2000033172  
Invoice Date 25/07/2020  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000038319  
Due Date 17/08/2020

Customer GSTIN: 29AAATA8260G1ZP

Deposit 0.00

Legacy Circuit Id 824#/00304/44/8258

Reverse Charge Applicability: No

## Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2469840.20	2469740.00	0.00	2469740.00	2469840.20	2469841.00 (Rounded Up)

Amount In Words: Twenty-Four Lakhs Sixty-Nine Thousand Eight Hundred Forty One Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-  
M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY MIJAR  
MIJAR MIJAR MOODRIDRI 111111

Lead B Address:-

Circuit Type: Internet Circuit/ 1000 MBPS LLA:- 0 LLB :- CHD :- 48 NON-MLLN

Description	Date	Amount(Rs.)
Payments	08/05/19	2222766.00
Payments	03/09/19	246974.00

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	2093000.00
Modern Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>2093000.00</b>

## Summary of Current Charges Amount(Rs)

Recurring Charges	2093000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	376740.00
<b>Total Charges</b>	<b>2469740.00</b>

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	188370.00	2093000.00
SGST/UTGST	9.00%	188370.00	2093000.00

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

E & OE

Counter Foil

Invoice No: NDCKA2000033172

Invoice Date: 25/07/2020

Due Date: 17/08/2020

**BHARAT SANCHAR NIGAM LTD**



Account No.: 7000056972

Leased Circuit id.: 1000038319

Amount Payable: 2469841.00

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, 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  
Mijar - 574225

**PRINCIPAL**

Alva's Institute of Engg. & Technology  
Mijar, MOODRIDRI - 574 225, D.K





# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Road, Halasuru 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  
KT\_MNG92-DAKSHINA KANNADA  
574199  
India

Customer ID 7000053649  
Account Number 7000056972  
Invoice Number NDCKA2000082424  
Invoice Date 03/02/2021  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000038319  
Due Date 25/02/2021

Customer GSTIN: 29AAATA8260G1ZP

Deposit 0.00

Legacy Circuit Id 824#/00304/44/8258

Reverse Charge Applicability: No

## Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-	2284603.00	0.00	2469740.00	2469740.00	2469740.00

Amount In Words: Twenty-Six Lakhs Fifty-Four Thousand Nine Hundred Seventy Eight Rupees and Zero Paise

Lead A/Bill to Address:-  
M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY MIJAR  
MIJAR MIJAR MOODBIDRI 111111

Lead B Address:-

Circuit Type :Internet Circuit/ 1000 MBPS

LLA:- 0 LLB :- CHD :- 48 NON-MLLN

### Payment Details

Description	Date	Amount(Rs.)
Payments	02/01/21	851.00
Payments	02/01/21	174184.47
Payments	02/01/21	174184.47
Payments	02/01/21	1935383.05

### Recurring Charges

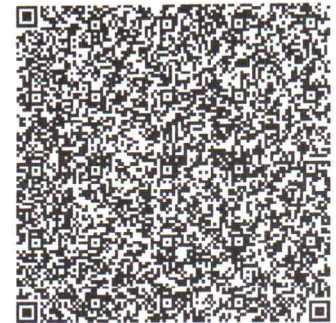
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	2093000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					2093000.00

## Summary of Current Charges Amount(Rs)

Recurring Charges	2093000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	376740.00
<b>Total Charges</b>	<b>2469740.00</b>

### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	188370.00	2093000.00
SGST/UTGST	9.00%	188370.00	2093000.00



E-Invoice QR Code

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

Accounts Officer (TR)

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not require any Signature.

\*Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD 74 225, D.K

Counter Foil

Invoice No: NDCKA2000082424  
Invoice Date: 03/02/2021  
Due Date: 25/02/2021



Account No.: 7000056972  
Leased Circuit id.: 1000038319  
Amount Payable: 2469740.00

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, MANGALORE  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



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PAN NUMBER AABCBS576G CIN: U74899DL2000G0107739

GST REGISTRATION NUMBER: 29AAAT8260G1ZP

# Tax Invoice



DeeNet

**Deenet Internet Services Private Limited**

First Floor, Ur Building  
Next to City Centre Mall  
Ks Rao Road, Hampankatta  
Mangaluru-575001  
GSTIN/UIN: 29AAHCD0223C1Z7  
State Name : Karnataka, Code : 29  
CIN: U72900KA2019PTC119989  
E-Mail : internetdeenet@gmail.com

Invoice No.

**2021-22/279**

Dated

**16-Dec-2021**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**2021-22/279**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**Alvas Institute of Engineering & Tecnology**

Mijar

Moodabidri

State Name : Karnataka, Code : 29

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Service Charges</b> Period(10/11/2021 to 09/11/2022) <b>50 Mbps Bandwidth(1:1)</b>	998422				<b>1,77,996.00</b>
	<b>CGST-9% On Services</b>					<b>16,019.64</b>
	<b>SGST-9% on Services</b>					<b>16,019.64</b>
	<b>Rounding Off</b>					<b>(-)0.28</b>
	Less :					
	<b>Total</b>					<b>₹ 2,10,035.00</b>

Amount Chargeable (in words)

**INR Two Lakh Ten Thousand Thirty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	1,77,996.00	9%	16,019.64	9%	16,019.64	32,039.28
<b>Total</b>	<b>1,77,996.00</b>		<b>16,019.64</b>		<b>16,019.64</b>	<b>32,039.28</b>

Tax Amount (in words) : **INR Thirty Two Thousand Thirty Nine and Twenty Eight paise Only**

System Administrator

Alva's Institute of Engineering & Technology  
Mijar - 574225

Company's PAN : **AAHCD0223C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : **50200037581411**

Branch & IFS Code : **Mangalore & HDFC0000094**

for Deenet Internet Services Private Limited

Authorised Signatory

System Administrator

Alva's Institute of Engineering & Technology  
Mijar - 574225

This is a Computer Generated Invoice

**PRINCIPAL**

**Alva's Institute of Engg. & Technology,  
Mijar. MOODBIDRI - 574 225, D.K**