



Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

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

M/S Vikas College of Engineering and Tech
 Vikas College of Engineering & Technology
 Vijayawada Rural- Nunna IN
 Vijayawada Rural-KRISHNA
 521212
 India

Customer ID 7000303526
 Account Number 7000306712
 Invoice Number NDCAP2400125114
 Invoice Date 03/06/2024
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000232225
 Due Date 25/06/2024

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Legacy Circuit Id	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
500004.72	150000.00		105933.00	19067.94	475005.66	475006.00 (Rounded Up)

Reverse Charge Applicability: No

Amount In Words: Four Lakhs Seventy-Five Thousand Six Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000306712 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000306712 IFSC: SBIN004286 . - details, click the link https://portal2.bsnl.in/instapay/onboard

Lead A/Bill to Address - Vikas College of Engineering & Technology Nunna Vijayawada Rural Vijayawada Vijayawada-KRISHNA IN 521212

Lead B Address -

Summary of Current Charges Amount(Rs)

Recurring Charges	105933.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	19067.94
Total Charges	125000.94

Circuit Type Internet Circuit/ 100 MBPS LLA:- 15 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	30/03/24	25000.00
Payments	01/04/24	125000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/24 to 30/09/24	NA	NA	105933.00
Modem Discount-HSN-9973	Internet Circuit	01/07/24 to 30/09/24	1	0.00	0.00
Total Charges (Rs.)					105933.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9533.97	105933.00
SGST/UTGST	9.00%	9533.97	105933.00



Scan QR CODE to make Online UPI Payment

GST REGISTRATION NUMBER:37AABC8557603Z

PAN NUMBER AABC8557603Z CIN: U74899DL2000G0107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/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 1800-425-1957 (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

Invoice No: NDCAP2400125114	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 03/06/2024		Account No.: 7000306712
Due Date: 25/06/2024		Leased Circuit id.: 1000232225
		Amount Payable : 475006.00
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. _____ Against Card no. _____ Signature _____		
Expiry Date [] [] [] [] [] [] <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,VIJAYAWADA		