



BSNL BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhawan, Chaitanya, Vijayawada-520004, Kohina Dist-1, Andhra Pradesh

Name & Communication Address of the Customer
M/S M/s LALITHA EDUCATIONAL SOCIETY,
3-16b-106 Shanti Nagar Kakina
RAJAHMUNDY-EAST GODAVARI
533001
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000168025
Account Number 7000165322
Invoice Number NDCAP2400135987
Invoice Date 04/12/2024
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000129868
Due Date 26/12/2024

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 884#/00200/19/883#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
153400.27	76700.00	65000.00	11700.00	153400.27	153401.00 (Rounded Up)

Amount In Words: One Lakh Fifty-Three Thousand Four Hundred One Rupees and Zero Paise

Dear Customer, You can now pay this bill using VAN: BSNLCC7000165322 through REF RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLCC7000165322, IFSC: SBIN0094266, 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/instepay/onboard>

Lead A Bill to Address -
3-16b-106 Shanti Nagar Kakina . . . RMY-EAST GODAVARI IN
533001

Lead B Address -

Circuit Type : Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 5B NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	23/10/24	76700.00

Recurring Charges

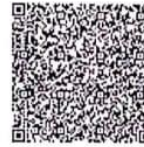
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-908414	Internet Circuit	01/01/25 to 31/03/25	NA	NA	65000.00
Modem Discount-ISM-8973	Internet Circuit	01/01/25 to 31/03/25	1	0.00	0.00
Total Charges (Rs.)					65000.00

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	65000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	11700.00
Total Charges	76700.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	6500.00	65000.00
SGST/UTGST	9.00%	6500.00	65000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AAB/CB55763/2024-25/1 D1 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/tower_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.

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: NDCAP2400135987

Invoice Date: 04/12/2024

Due Date: 26/12/2024

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, RAJAHMUNDRI

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

For bank use only

Tax Invoice

City Online AP Private Limited - 2024-2025 # 34-1-4, Golden Plaza, Temple Street, Kakinada -533001, East Godavari Dist, Andhra Pradesh GSTIN/UIN: 37AAHCC5097M1Z0 State Name : Andhra Pradesh, Code : 37 E-Mail : citybroadbandkkd@gmail.com	Invoice No. COAPL/24-25/ 798	Dated 2-Nov-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) PYDAH COLLEGE OF ENGINEERING YANAM ROAD,PATAVALA State Name : Andhra Pradesh, Code : 37	Reference No. & Date. 798 dt. 2-Nov-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) PYDAH COLLEGE OF ENGINEERING YANAM ROAD,PATAVALA State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	20 Mbps Leased Line November 2024 to January 2025 3 Months	998422	18 %			30,000.00
	SGST - Output				9 %	2,700.00
	CGST - Output				9 %	2,700.00
Total						₹ 35,400.00

Amount Chargeable (in words) **INR Thirty Five Thousand Four Hundred Only** E. & O.E

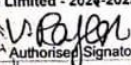
Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total:		30,000.00		2,700.00	2,700.00
		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Company's PAN : **AAHCC5097M**

Company's Bank Details
 Bank Name : **Hdfc A/c : 50200032349740**
 A/c No. : **50200032349740**
 Branch & IFS Code : **Temple Street & HDFC0009169**
 for **City Online AP Private Limited - 2024-2025**

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


 Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION
 This is a Computer Generated Invoice

