

Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006, Tamil Nadu

Name & Communication Address of the Customer

**M/S THE ADHIYAMAAN ENGINEERING COLLEGE**  
**'DR.MGR NAGAR HOSUR-635109.**

- IN  
 -KRISHNAGIRI DISTRICT  
 635109  
 India

**Leased Circuit Bill/Tax Invoice\***

Customer ID 7000127506  
 Account Number 7000141372  
 Invoice Number NDCTN2200117319  
 Invoice Date 04/09/2022  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000110939  
 Due Date 27/09/2022

Customer GSTIN:

Deposit 0.00

**Account Summary**

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
652675.20	0.00	1271506.60	228871.18	2153052.98	2153053.00 (Rounded Up)

Legacy Circuit Id 4344/00215/44/416#

Reverse Charge Applicability: No

Amount In Words: Twenty-One Lakhs Fifty-Three Thousand Fifty Three Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000141372 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000141372 , IFSC: SBIN0004266, 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:-  
 DR.MGR NAGAR HOSUR-635109. DPI-KRISHNAGIRI  
 DISTRICT IN 635109

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ **1 GBPS** LLA:- 0 LLB :- CHD :- 183 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	06/08/22 to 31/03/23	NA	NA	-4388328.68
Circuit Rent-SAC-998414	Internet Circuit	06/08/22 to 31/03/23	NA	NA	5659835.28
<b>Total Charges (Rs.)</b>					<b>1271506.60</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	1271506.60
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	228871.18
<b>Total Charges</b>	<b>1500377.78</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	114435.59	1271506.60
SGST/UTGST	9.00%	114435.59	1271506.60



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. 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: NDCTN2200117319	<b>BHARAT SANCHAR NIGAM LTD</b>	<b>Counter Foil</b>
Invoice Date: 04/09/2022		Account No.: 7000141372
Due Date: 27/09/2022		Leased Circuit id.: 1000110939
		<b>Amount Payable : 2153053.00</b>
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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,DHARMAPURI  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

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PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

GST H E G I S I H A I I O N N U M B E R : 33AABC5576G17S



**इण्डियन ओवरसीज़ बैंक**  
**Indian Overseas Bank**

KUMUDAPALLI (0869)  
KRISHNAGIRI - 635130  
IFSC : IOBA0000869

Valid for three months only from the date of instrument.

0	3	1	0	2	0	2
D	D	M	M	Y	Y	Y

Pay AG (CASH) O/o GM, TELECOM BSNL DHARMAPURI या धारक को or Bearer

रुपये Rupees TWENTY ONE LAKHS FOURTEEN THOUSAND

FIVE HUNDRED AND SIXTY NINE ONLY अदा करें ₹ 2114569/-

A/c. No. 08690200000102

For **ADHIYAMAAN COLLEGE OF ENGINEERING**

**AUTHORISED SIGNATORIES**

Please sign above

Payable at par at all Branches of IOB in India

⑈ 700576⑈ 635020406⑈

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**DHARMAPURI TELECOMMUNICATIONS-BSNL**  
**RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES**

Connecting India

FOLIO : DPI SNo

B S N L  D P I	NAME	PAID ON	AT
	RECEIPT NUMBER	The Adhivamaan Engineering College	
	TELEPHONE NUMBER	ACCOUNT NUMBER	DATE
	BILL / D.N. DATE	AMOUNT	AT
	Rs.	1000110949	7000141777
D.D./CHEQUE NUMBER / DATE	1000110949		
PAYMENT CODE	1000110949		

BANK Indian Overseas Bank

PRINT O PRINT - DPI - 04342-270522

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