(An ISO 9001:2008 Certified Unit)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. Of India Enterprise) COIMBATORE TELECOM DISTRICT Your Telephone Bill NATIONAL BILL MAIL SERVICE

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

Name & Communication Address of the Customer M/S SNR SONS CHARITABLE TRUST

2 Fissi QLARCUMA LAN

Leased Circuit Bill/Tax Invoice*

SNR SONS CHARITABLE TRUST

NO 395 SAROJINI NAIDU RD- Balasundaram Layout B.K.R Nagar IN Siddhapudur-COIMBATORE

641044 India

Legacy Circuit Id ONLINE

CHD:- 0 NON-MLLN

Customer ID **Account Number** Invoice Number Invoice Date **Customer Type** Leased Circuit id

Due Date

7000860284 7000860408 NDCTN2400223005 04/09/2024 LEASED CIRCUIT 1000523926 23/09/2024

Customer GSTIN: 33AABTS1080P1ZA

Deposit 0.00 **Account Summary**

Reverse Charge Applicability: No

Previous Dalance 66459.38

Circ. it Type :Internet Circuit/

Recurring Charges

Circuit Rent-SAC-398414

Mo ' ' n Discount-HSN-9973 Tol. Charges (Rs.)

Preduct

IRN:41eb267ddadf636e6

GST

Last Payment 0.00

84 MBPS

Plan

Internet Circuit

Internet Circuit

Bandwidth & Other **Current Charges** 53320.00

Period

01/10/24 to 31/12/24

01/10/24 to 31/12/24

Tax Amount 9597.60

Account Balance 129376.98

Amount Payable 129377.00 Rounded Up

Amount In Words: One Lakh Twenty-Nine Thousand Three Hundred Seventy Seven Rupees and Zero Paisa

Qty

Lead A/Bill to Address:-SRI RAMAKRISHNA DENTAL COLLEGE AND HOSPITAL BUS STOP SNR COLLEGE ROAD NAVA INDIA COIMBATORE PEE! AMEDU-COIMBATORE IN 641004

Lead B Address:

PASSED FOR AYMEN

LLA:- 0 LLB :-

Rate

NA

0.00

One Time Charges **Usage Charges** Adjustments Charges Discount 53320.00 Taxes

Summary of Current Charges

Recurring Charges

Total Charges

9597 60 62917.60

Amount(Rs)

53320.00

0.00

0.00

0.00

0.00

0.00 53320.00

Tax Details Description Tay Rate Amount Taxable Value CGST 9.00% 4798.80 53320.00 SGST/UTGST 9.00% 4798.80 53320.00

लेका आवकारी (मू.जो.से. व सर्किटत ACCOUNTS OFFICER (VAS & CCTS)

प्रधान महा प्रबंधक का/का.

INCIPAL GENERAL MANAGER

Invoice Date: 04/09/2024

23/09/2024

Due Date:

Mode of payment



मा.सं.चि.लं कायम्बात् COMBATORICO OVED ONES NEW BSNL /88

E-Invoice QR Code

FIREE Installation for New Landline & Broadband

LIMITED PERIOD OFFER

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_ttr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 0905/2024 to 31/03/2025. TDS may be recovered at the lower table mathing of the certificate issued by least Tax. 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.

E-payment

*Original For Recipient/Duplicate For Supplier **BHARAT SANCHAR NIGAM LTD** Invoice No: NDCTN2400223005

Cash

Account No.: 7000860408 Leased Circuit id.: 1000523926

Branch

Amount Payable: 129377.00

Cheque/DD Credit / Debit Card Cheque/DD No. Dated _____ Bank Please Charge Rs. Against Card no.

Visa Masters Diners Amex Card Holder's Name

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



EFT

Counter Foil

(An ISO 9001:2008 Certified Unit)

BHARAT SANCHAR NIGAM LIMI (A Govt. Of India Enterprise)

COIMBATORE TELECOM DISTRIC Your Telephone Bill

NATIONAL BILL MAIL SERVICE

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

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice

M/S SNR SONS CHARITABLE TRUST

SNR SONS CHARITABLE TRUST NO 395 SAROJINI NAIDU RD- Balasundaram Layout B.K.R Nagar IN Siddhapudur-COIMBATORE

641044 India

0494240c2ab1c1

(R

Account Number Invoice Number Invoice Date Customer Type Leased Circuit id

Due Date

SGST/UTGST

Customer ID

NDCTN2400223203 04/09/2024 LEASED CIRCUIT 1000523927 23/09/2024

7000860284

7000860409

Customer GSTIN: 33AABTS1080P1ZA

Deposit 0.00 **Account Summary Previous Balance**

37896.18

Legacy Circuit Id ONLINE Last Payment

0.00

Bandwidth & Other **Current Charges** 31737.98

Tax Amount 5712.84

Account Balance 75347.00

Reverse Charge Applicability: No

Amount Payab

75347.00 (Rounded Un

Amount In Words: Seventy-Five Thousand Three Hundred Forty Seven Rupees and Zero Paisa

Lead B Address: Lead A/Bill to Address:-SRI RAMAKRISHINA DENTAL COLLEGE AND HOSPITAL BUS STOP SNR COLLEGE ROAD NAVA INDIA COIMBATORE PEELAMEDU-COIMBATORE IN 641004 CHD:- 0 NON-MLLN Circuit Type :Internet Circuit/ 50 MBPS LLA:- 0 LLB :-Recurring Charges Rate Charges Qtv Period **Product** Plan 31737.98 01/10/24 to 31/12/24 NA Circuit Rent-SAC-998414 Internet Circuit NA 0.00 Modem Discount-HSN-9973 Internet Circuit 01/10/24 to 31/12/24 0.00

31737.98 Total Charges (Rs.) PASSE PAYMEN लेखा अधिकारी (नू.जो.से. व तर्किटत) ACCOUNTS OFFICER (VAS & CCTS)

BSNL पा.सं.नि किः, कोयम्बल्या ON LOVED ONES BS.N. NEW BSNL

FREE Installation for New Landline & Broadband

LIMITED PERIOD OFFER

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 0905/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Summary of Current Charges Amount/ **Recurring Charges** 31737.9 One Time Charges 0.0 0.0 Usage Charges 0.0 Adjustments Discount 0.0 5712.8 Taxes **Total Charges** 37450.8 Tax Details Taxable V Amount Tax Rate Description CGST 31737 9.00% 2856.42

9.00%

2856 42

3173

E-Invoice QR Code

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 do not require any Signature. **Counter Foil** *Original For Recipient/Duplicate For Supplier BHARAT SANCHAR NIGAM LTD Account No.: 7000860409 Invoice No: NDCTN2400223203 Leased Circuit id.: 1000523927 Invoice Date: 04/09/2024 Amount Payable: 75347.00 Due Date: 23/09/2024 EFT Credit / Debit Card E-payment Cheque/DD Cash Mode of payment Dated _____ Cheque/DD No. Masters Diners Visa Against Card no. Please Charge Rs. Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,COIMBATORE
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only For bank use only

प्रवान वहा प्रबंधक का का.