

Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu
Name & Communication Address of the Customer
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

Leased Circuit Bill/Tax Invoice*

Customer ID 7000860284
Account Number 7000860408
Invoice Number NDCTN2400223005
Invoice Date 04/09/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000523926
Due Date 23/09/2024

Customer GSTIN: 33AABTS1080P1ZA

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

| Previous Balance | Last Payment | Bandwidth & Other Current Charges | Tax Amount | Account Balance | Amount Payable |
|------------------|--------------|-----------------------------------|------------|-----------------|---------------------------|
| 66459.38 | 0.00 | 53320.00 | 9597.60 | 129376.98 | 129377.00 (Rounded Up) |

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

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:-

Circuit Type :Internet Circuit/ 84 MBPS LLA:- 0 LLB:- CHD:- 0 NON-MLLN

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|---------------------------|------------------|----------------------|-----|------|----------|
| Circuit Rent-SAC-998414 | Internet Circuit | 01/10/24 to 31/12/24 | NA | NA | 53320.00 |
| Monthly Discount-HSN-9973 | Internet Circuit | 01/10/24 to 31/12/24 | 1 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | | | 53320.00 |

Summary of Current Charges Amount(Rs)

| | |
|-------------------|----------|
| Recurring Charges | 53320.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Adjustments | 0.00 |
| Discount | 0.00 |
| Taxes | 9597.60 |
| Total Charges | 62917.60 |

Tax Details

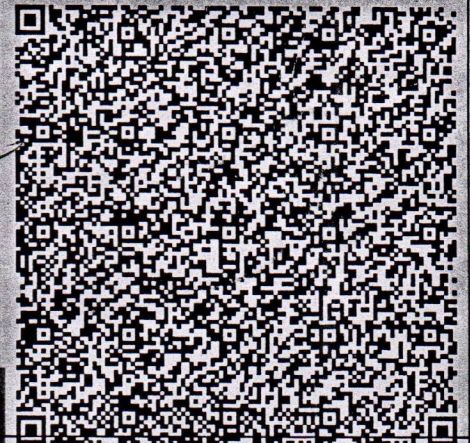
| Description | Tax Rate | Amount | Taxable Value |
|-------------|----------|---------|---------------|
| CGST | 9.00% | 4798.80 | 53320.00 |
| SGST/UTGST | 9.00% | 4798.80 | 53320.00 |

PASSED
FOR
PAYMENT

लेखा अधिकारी (यू.ओ.से. व सफ्टिकस)
ACCOUNTS OFFICER (VAS & CCTS)

प्रधान महा प्रबंधक का/का.

PRINCIPAL GENERAL MANAGER



E-Invoice QR Code

BSNL
LANDLINE

BSNL
BROADBAND

कोयंबटूर दूरसंचार जिला
BSNL COIMBATORE

LOVED ONES
A NEW BSNL
LL/BB

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/BSNL/about_us/pdf/lower_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

E & OE

Counter Foll

Invoice No: NDCTN2400223005

Invoice Date: 04/09/2024

Due Date: 23/09/2024

BHARAT SANCHAR NIGAM LTD



Account No.: 7000860408

Leased Circuit id.: 1000523926

Amount Payable : 129377.00

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



For bank use only

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