

Customer ID	7000341009
Account Number	7000341011
Invoice Number	NDCUP2003111276
Invoice Date	03/02/2021
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000257141
Due Date	25/02/2021

India

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1208024.25	1208025.00	0.00	1208025.01	1208024.26	1208025.00 (Rounded Up)

Amount In Words: Twelve Lakhs Eight Thousand Twenty Five Rupees and Zero Paise

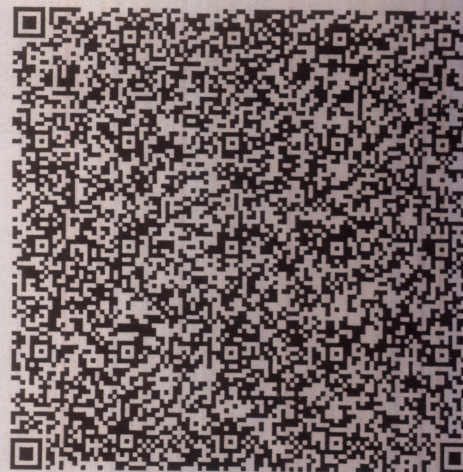
Lead B Address:-

Description	Date	Amount(Rs.)
Payments	07/03/20	1208025.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-1023750.02
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	2047500.03
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					1023750.01

Recurring Charges	1023750.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	184275.00
Total Charges	1208025.01

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	92137.50	1023750.01
SGST/UTGST	9.00%	92137.50	1023750.01



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 does not require any Signature.

Counter Foil



Amount Payable : 1208025.00

Cash

Credit / Debit Card

☐ E-payment

☐ EFT

Dated _____

Bank

Branch

Against Card no.

☐ Visa

Masters

☐ Dine☐ Amex

Signature _____

Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GORAKHPUR
 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	AACBCB5576G	CIN: U74899DL2000GOI107739
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