

Name & Communication Address of the Customer

M/S REGISTRAR KAZI NAZRUL UNIVERSITY
REGISTRAR
KAZI NAZRUL UNIVERSITY-NAZRUL ROAD PO KALLA CHIT IN
KALLA BYPASS MORE-ASANSOL
713301
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000768526
Account Number 7000768529
 Invoice Number NDCWB2100037001
 Invoice Date 16/06/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000485008
Due Date 08/07/2021

Customer GSTIN: 19AAAGK0616F1ZP

Deposit 0.00
Account Summary

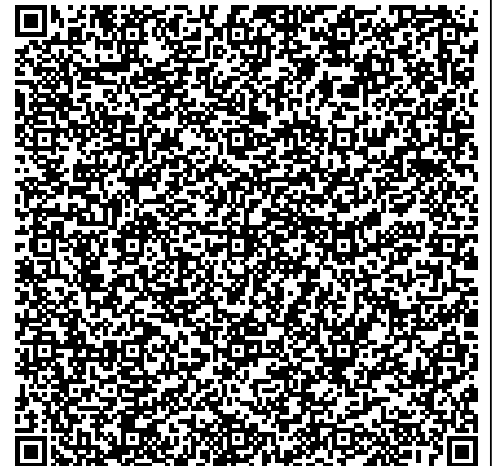
Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	498137.00	20000.00	192996.47	-285140.53	0.00

Amount In Words: Zero Rupees And Zero Paise

Lead A/Bill to Address:- COLLEGE SERVER ROOM KAZI NAZRUL UNIVERSITY NAZRUL ROAD KALLA BYPASS MORE ASANSOL 713340 PO KALLA-ASANSOL IN 713301		Lead B Address:-	
Circuit Type :Internet Circuit/ 512 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN			
Payment Details			
Description	Date	Amount(Rs.)	
Payments	15/02/21	37993.50	
Payments	15/02/21	37993.50	
Payments	15/02/21	422150.00	
Adjustments			
Adjustment Description			Charges
LC-ILL-Additional-Charges			20000.00
Total Charges (Rs.)			20000.00
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Additional Discounts-SAC-99841	Internet Circuit	22/05/21 to 30/06/21	NA NA -128175.82
Circuit Rent-SAC-998414	Internet Circuit	22/05/21 to 30/06/21	NA NA 290329.66
Modem Discount-HSN-9973	Internet Circuit	22/05/21 to 30/06/21	1 -1648.35 -1648.35
Total Charges (Rs.)			160505.49
Summary of Current Charges			
		Amount(Rs)	
Recurring Charges		160505.49	
One Time Charges		0.00	
Usage Charges		0.00	
Discount		0.00	
Tax		32490.98	
Total Charges		192996.47	
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	16245.49	180505.49
SGST/UTGST	9.00%	16245.49	180505.49



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.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCWB2100037001	BHARAT SANCHAR NIGAM LTD	Account No.: 7000768529
Invoice Date: 16/06/2021		Leased Circuit id.: 1000485008
Due Date: 08/07/2021		Amount Payable : 0.00
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"/> Signature _____ Card Holder's Name _____		

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



For bank use only

GST REGISTRATION NUMBER:19AABC5576G3ZG

PAN NUMBER AABC5576G CIN: U74899DL2000G0110739