

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY MCES PUNE
MCES PUNE 1 NETWORK CENTRE
MCA BUILDING 2ND FLOOR 2390 B-K B HIDAYTULLA R D NEW MODIKHANA AZAM CA PUNE 41100
HAVELI-PUNE
411001
India

Customer ID: 7000545471
 Account Number: 7000545563
 Invoice Number: NDCMH2300165546
 Invoice Date: 03/09/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000377556
 Due Date: 26/09/2023

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
737499.03		737499.00		624999.17		112499.86		737499.06		737500.00 (Rounded Up)

Amount In Words: Seven Lakhs Thirty-Seven Thousand Five Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000545563 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000545563, 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:-
 MCES NETWORK CENTRE MCA BUILDING 2ND FLR 2390 B
 NEW MODIKHANA AZAM CAMPUS CAMP PUNE 411001
 HAVELI-PUNE IN 411001

Lead B Address:-

Circuit Type :Internet Circuit/ 2 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	07/07/23	737499.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	624999.17
Modern Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Total Charges (Rs.)					624999.17

Summary of Current Charges Amount(Rs)

Recurring Charges	624999.17
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	112499.86
Total Charges	737499.03

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	56249.93	624999.17
SGST/UTGST	9.00%	56249.93	624999.17



Scan QR Code to make Online UPI Payment

TRUE COPY

(Signature)

PRINCIPAL

M. A. RANGOONWALA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTRE, PUNE



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AABC85576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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

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Invoice No: NDCMH2300165546	BHARAT SANCHAR NIGAM LTD	Account No.: 7000545563
Invoice Date: 03/09/2023		Leased Circuit id.: 1000377556
Due Date: 26/09/2023		Amount Payable: 737500.00
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"/> <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,PUNE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

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GST REGISTRATION NUMBER:27AABC85576G1ZL

PAN NUMBER: AABC85576G CIN: U74899DL2000G010739