

# CHENNAI TELEPHONES

General Manager (L3) Bharat Sanchar Nigam Ltd., No. 7, J. J. Saluja Street, Chennai - 600011

16A, Tower II, Greaves Road, Chennai Tamilnadu-600005

## Leased Circuit Bill / Tax Invoice

Name and Communication Address of the Customer  
**M/S B.S.ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECH.**  
**SEETHAKKATHI ESTATE GST ROAD VANDALUR GST ROAD,VANDALUR**  
**VANDALUR,CHENNAI , CHENNAI TELEPHONES,IN, PINCODE = 600048**

Customer ID: **7000285147**  
 Account Number: **7000285287**  
 Invoice Date: **27-05-2022**  
 Invoice Number: **NDCTN2200104591**  
 Customer Type: **LEASED CIRCUIT**  
 Leased Circuit Id: **1000218542**  
 Due date: **18-06-2022**  
 Reverse Charge Applicability: **No**

Customer GSTN No: **33AABT5026G1Z8**  
 Deposit **0.00**

### Account Summary

Legacy Circuit Id:

Previous Balance	Last Payment	Bandwidth Other Current Charges	Tax Amount	Account Balance	Amount Payable
392350.00	392350.00	332500.00	59850.00	392350.00	392350.00 (Rounded Up)

Amount in Words: **Rupees Three lakh Ninety Two Thousand Three Hundred Fifty Only**

Dear Customer, Now you can make Bill Payments using NEFT / RTGS by using dedicated Virtual Account Number for your Circuit. Please visit BSNL Instapay Portal / register for availing this service.  
 Team BSNL <https://portal2.bsnl.in/instapay>

Lead A / Bill to Address:-  
 SEETHAKKATHI ESTATE GST ROAD VANDALUR  
 IN CHN,CHENNAI, PINCODE = 600117

Lead B Address:-  
 N I C. RAJAJI BHAVAN BESANT NAGAR ADYAR  
 IN CHN,CHENNAI, PINCODE = 600090

Circuit Type: **P2P-LOCAL** BandWidth **1 GBPS**

Summary of Current Charges	Amount (Rs.)
Recurring Charges:	332500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	59850.00
<b>Total Charges</b>	<b>392350.00</b>

Product	From	To	Amount
CircuitRent	01-04-2022	31-03-2023	332500.00
<b>Total</b>			<b>332500.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	29925.00	332500.00
SGST/UTGST	9.00%	29925.00	332500.00

PAN NUMBER : **AABCBS576G**  
 CIN: **U74899DL2000GO1107739**

GST REGISTRATION No. **33AABCBS576G1Z5**

Dear Customer Please dial toll free 1800-425-1957  
 (24 Hour) for any complaint regarding leased

### Accounts Officer (TR)

Please pay current bill amount only, if the previous bill amount has already been paid:

This is a Computer generated Bill and hence does not require any Signature.

We hereby authorise you to make payment through NEFT / RTGS in the following BSNL Bank A/c.

Bank Name & Address : **UNION BANK OF INDIA 141A PURASAWALKKAM HIGH ROAD, KELLYSCHENNAI -600 010,**  
 Bank IFSC Code : **UBIN0543683**

Bank Account No : **436801110050003**

Account Holder Name : **BSNL CHENNAI TELEPHONES LONG DISTANCE**

Note : While making payment through RTGS/NEFT the details of Invoice / Demand Note / Circuit No / Amount / TDS / UTR No may be mailed to "jaoslrld@gmail.com,bsnlaoeb@gmail.com"

Original for recipient / Duplicate for Supplier

Counter Foil

Invoice No. <b>NDCTN2200104591</b>	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No. <b>7000285287</b>
Invoice Date: <b>27-05-2022</b>		Leased Circuit ID: <b>1000218542</b>
Due Date: <b>18-06-2022</b>		Amount Due <b>392350.00</b>
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"/> <input type="checkbox"/> Signature _____ Card Holder's Nam _____		
Please Make Crossed Cheque/DD/Pay order for Amount Payable (Round up) in favour of AO(CASH), BSNL, CHENNAI		
Note: Post Offices/ Banks to accept Bills against Account Number on or before Due Date only		

\*This is system generated invoice and dose not require signature

**Accounts Officer (Billing)**  
 O/o. GM (Enterprise Business)  
 BSNL - Chennai Telephones  
 + 99, JN Road K.K. Nagar Exchange  
 Chennai - 600 078  
 Mob No: 9445400005



**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

**Tax Invoice**

RCIL Address for state Tamilnadu:- RailTel Corporation of India Limited, No.275e, 4th Floor, EVR Periyar High Road, Office Chief Administrative Office - Southern Railway Egmore-Chennai-600008

CUSTOMER BILL TO	
Customer Name: B.S. Abdur Rahman Crescent Institute of Science and Technology	
Address: Seethakathi Estate, Seethakathi Estate., G.S.T. Road., Vandalur, Chennai, Tamil Nadu, 600048	
CUSTOMER Supply Address	
State Code: 33 and State : Tamilnadu	

Invoice No. :	2233112606
Invoice Date :	01-OCT-2022
Payment Terms :	IMMEDIATE
Customer PO No.	62/DC/2021-22/Internet
Service Type :	IBW
Sales Order No.	4100008297
Billing Cycle :	Quarterly
Billing Period :	01-OCT-2022 TO 31-DEC-2022

Customer Details	
Customer PAN No. :	AABTB5026G
Customer TAN No. :	CHEB07285F
Customer GSTIN/UTN No.:	33AABTB5026G1Z8

Rail Tel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 33AABCR7176C1ZK	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 1 Gbps	998422	Crescent Engineering College, Vandalur	NA	579867	18-FEB-2022	1	GB	467561.64	467561.64

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	467561.64
CGST@9%	42080.55
SGST@9%	42080.55
Total Invoice Amount	551723.00

Amount in words: Five Lakh Fifty-One Thousand Seven Hundred Twenty-Three Only

Comments:



Digitally signed by B  
RAVIKUMAR

Date: 2022.10.13  
10:12:27 +05'30'

(Authorized Signatory.)

Mr. RAVI KUMAR BOMMAKANTI

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905