GST REGISTRATION NUMBER:37AABCB5576G3ZI >-



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address Name & Communication Ad M/S Mother Theressa Educ KIMS MEDICAL COLLEGE- Amalap NH - 214-EAST GODAVARI 533201 India Customer GSTIN:	ddress of the Customer cational Society	ie, Fourth Floor, BSNL Bhavan, Chut Leased Circuit Bill/T		4, Krishna District, Andhra Pradesh Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000590194 7000590196 NDCAP2200071302 26/07/2022 LEASED CIRCUIT 1000391584 17/08/2022
Deposit 0.00 Account Summary		Legacy Circuit Id		Reverse Charge Applic	ability: No
Previous Balance	Last Payment +	Bandwidth & Other Current Charges		Account Balance	Amount Payable
206500.87	0.00			413000.89 sand One Rupees and Zer	413001.00 (Rounded Up)
Dear Customer, You can now pay the bank using Beneficiary Name: BHA Bank Name: SBI, Type of Account: details, click the link https://portal2.id	RAT SANCHAR NIGAM LIMITE Current Initiate an amount tr bsnl.in/instapay/onboard	Summary of Current Ch	narges Amount(Rs)		
Lead A/Bill to Address:- KIMS Medical College CHAITANYA HE GODAVARI IN 533201	EALTH CITY NH- 214-EAST	ad B Address:-		Recurring Charges One Time Charges	175000.02 0.00
Circuit Type :Internet Circuit,Inte	ernet Circuit/ 200 MBPS	S LLA:- 0 LLB :- CHD :	- 0 NON-MLLN	Usage Charges	0.00
Recurring Charges Product	Plan		Rate Charges	Adjustments	0.00
Additional Discounts-SAC-998414	Internet Circuit	Period Qty 01/07/22 to 30/09/22 NA	NA -225046.00	Discount Taxes	0.00 31500.00
Circuit Rent-SAC-998414 Total Charges (Rs.)	Internet Circuit	01/07/22 to 30/09/22 NA	NA 400046.02 175000.02	Total Charges	206500.02
Dear Customer, Income Ta 197(1)(AABCB5576G/202)				Scan QR COde	Amount 15750.00 175000.02 175000.02 175000.02 175000.02 175000.02
Dear Customer, Income Ta 197(1)/AABCB5576G/2022 https://bsnl.co.jn/openci to BSNL relating to TDS at recovered at the lower rate	2-23/1 Dt 22/06/2022 (c ms/bsnl/BSNL/about lower rates applicable	can be downloaded from _us/pdf/Certificate_197 from 22/06/2022 to 31/03/	AABC_2022.pdf) (2023, TDS may be	1800-425-1957 (24 Horegarding le Accounts This is a Computer gene	Please dial toll free our) for any complaint eased circuit. S Officer (TR) erated Bill and hence does any Signature.
*Original For Recipient/Duplica		BHARAT SANCHAR	E&O	E	Counter Foil
Invoice No: NDCAP220007130 Invoice Date: 26/07/2022 Due Date: 17/08/2022)2	BHAKAT SANCHAR	NIGAWI LTD	Leased Circ	:: 7000590196 :uit id.: 1000391584 yable : 413001.00
Mode of payment Cheque/DD No.	Cash	Cheque/DD Dated Dated	Credit / Debit Care		EFT Branch
Please Charge Rs. Expiry Date Please make crossed Charge (DD/Da	Against (- 2		Visa Mast	
Please make crossed Cheque/DD/Pa	y older for Anjount Payable	PATNC PATNC KIMS DENTA & HOSE AMALAPURAM-	PAL L COLLEGI PITAL EG.DL. A.P	MUNDKI	