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IPv4 gateway

Name	IP address	Interface	Type	Activate on failure of	Weight	Status	Manage
<u>BSNL ILL -500Mbps</u>	117.250.204.34	Port4 - 117.250.204.35/255.255.255.224	Active	N/A	1	●	
<u>WAN1</u>	128.0.0.1	Port7	Active	N/A	1	●	

IPv6 gateway

Name	IP address	Interface	Type	Activate on failure of	Weight	Status	Manage
No records found							

Gateway failover time-out configuration

Gateway failover time-out seconds [1-65535]

08/01/2024

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

SRI VENKATESHWARA EDUCATION FOUNDATION
SVCE CAMPUS
VIDYANAGAR-BETTAHALSUR POST BENGALURU IN
CHIKKAJALA-BENGALURU
562157
India

Customer ID: 7000954754
Account Number: 7000954819
Invoice Number: NDCKA2300290696
Invoice Date: 03/01/2024
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000573481
Due Date: 25/01/2024

Customer GSTIN:

Deposit: 0.00

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	30000.00	48913.04	8804.35	27717.39	27718.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Amount In Words: Twenty-Seven Thousand Seven Hundred Eighteen Rupees and Zero Paise

Lead A/Bill to Address:-
SVCE CAMPUS VIDYANAGAR CHIKKAJALA BANGALORE
BETTAHALSUR POST-BENGALURU IN 562157

Lead B Address:-

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	48913.04
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	8804.35
Total Charges	57717.39

Circuit Type : Internet Circuit/ 500 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount (Rs.)
Payments	08/11/23	2288.14
Payments	08/11/23	2288.14
Payments	08/11/23	25423.72

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	12/12/23 to 31/12/23	NA	NA	48913.04
Modem Discount-HSN-9973	Internet Circuit	12/12/23 to 31/12/23	1	0.00	0.00
Total Charges (Rs.)					48913.04

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	4402.17	48913.04
SGST/UTGST	9.00%	4402.17	48913.04



Scan QR CODE to make Online UPI Payment

Sir
BSNL Dec 2023 Bill
20/1/24

**Sri Venkateshwara College
of Engineering
Phone No: 28477460
PAID**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dtd: 17/05/2023. You can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL Revenue Cert no. 197\(1\)/AABCBS576G/2023-24/1](https://www.bsnl.co.in/opencms/bsnl/BSNL%20Revenue%20Cert%20197%201%20AABCBS576G%2023.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.

GST REGISTRATION NUMBER: 29AABC76GRZR

PAN NUMBER: AABCBS576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKA2300290696
Invoice Date: 03/01/2024
Due Date: 25/01/2024

BHARAT SANCHAR NIGAM LTD



Account No.: 7000954819
Leased Circuit id.: 1000573481
Amount Payable: 27718.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: [] [] [] [] Signature: _____ Card Holder's Name: _____

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

