

Name & Communication Address of the Customer
M/S NAVODAYA EDUCATION TRUST
 P.B.NO.26
 NAVODAYA NAGARRAICHUR, IN
 KT_RCR40-RAICHUR
 584101
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000051150
 Account Number: 7000051150
 Invoice Number: 1000040707
 Invoice Date: 03/02/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit Id: 1000040707
 Due Date: 25/02/2021

Customer GSTIN: 29AAATN5710R1ZR
 Deposit: 0.00
Account Summary

Legacy Circuit Id: 8532700001730/0532

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
208507.82	212590.00	0.00	010500.00	015400.02	015410.00

Amount In Words: Six Lakhs Fifteen Thousand Four Hundred Ten Rupees and Zero Paise

Lead A/B to Address:
 P B NO 26 NAVODAYA NAGARRAICHUR P B NO.26 NAVODAYA NAGARRAICHUR P B NO 26 NAVODAYA NAGARRAICHUR P B NO 26 NAVODAYA NAGARRAICHUR P B NO 26 NAVODAYA NAGARRAICHUR RCR RAICHUR IN 58410

Lead B Address -

Summary of Current Charges


Recurring Charges	52500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	94500.00
Total Charges	619500.00

Circuit Type: Internet Circuit/ 100 MBPS LLA:- 7 LLB:- CHD:-0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	14/07/20	311.04
Payments	14/07/20	311.04
Payments	14/07/20	3466.10
Payments	14/07/20	208508.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent SAG-095414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	70000.00
Circuit Rent C-svc-04-0554	Internet Circuit	01/04/21 to 31/03/22	NA	NA	175000.00
Modem Discount HSN-5973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
Modem_2 Mbps Ethernet HSN-5973	Internet Circuit	01/04/21 to 31/03/22	2	0.00	0.00
Total Charges (Rs.)					525000.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	47250.00	525000.00
SGST/UTGST	9.00%	47250.00	525000.00



E-Invoice QR Code



Dr. Girish Katti
Dr. GIRISH KATTI M.D.S.
 PRINCIPAL
 NAVODAYA DENTAL COLLEGE
 RAICHUR-584 103.

PAN NUMBER: ANBCB5576G CIN: U74899DL2000050110733

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

Invoice No: NDCKA2000082559	BHARAT SANCHAR NIGAM LTD	Counter Folio
Invoice Date: 03/02/2021		Account No: 7000051150
Due Date: 25/02/2021		Leased Circuit Id: 1000040707
		Amount Payable: 015410.00
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: [] [] [] [] [] []	Bank
Please Charge Rs.	Against Card no.	Branch
Expiry Date	Signature	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAICHUR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		
		
	For bank use only	Page 1 of 1