



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: E-10B Building, BSNL Office, Bank Tnah, Sanchar Bhawan, Itanagar-791113, Arunachal Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S M/S Registrar
Rajiv Gandhi University
Doimukh Arunachal Pradesh, IN
 ARUNACHAL PRADESH
 791102
 India

Customer ID: 7000197724
 Account Number: **7000201648**
 Invoice Number: NDCAR2100001060
 Invoice Date: 18/01/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000158693
 Due Date: **09/02/2022**

Customer GSTIN

Deposit 0.00

Legacy Circuit Id 360#00201/42/3862

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
2359999.55	2360000.00	1000000.00	180000.00	1179999.55	1180000.00 (Rounded Up)

Amount in Words: Eleven Lakhs Eighty Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000201648 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000201648 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: Registrar Rajiv Gandhi University Rono Hills Doimukh Doimukh ARP-ARUNACHAL PRADESH IN 111111

Lead B Address:-

Circuit Type: Internet Circuit/ 10 MBPS LLA - 1 LLB - CHD - 245 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	01/04/21	1180000.00
Payments	28/12/21	1180000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	1000000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					1000000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	1000000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	180000.00
Total Charges	1180000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	90000.00	1000000.00
SGST/UTGST	9.00%	90000.00	1000000.00



Scan QR CODE to make Online UPI Payment

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: 12AABC85576G1ZM

PAN NUMBER: AABC85576G CIN: U74899DL2000C0107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC85576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC85576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income Tax Department.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAR2100001060	BHARAT SANCHAR NIGAM LTD	Account No.: 7000201648
Invoice Date: 18/01/2022		Leased Circuit id.: 1000158693
Due Date: 09/02/2022		Amount Payable: 1180000.00
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"/> <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 ARUNACHAL PRADESH		

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: E-10B Building, BSNL Office, Bank Tinali, Sanchar Bhawan, Itanagar-791113, Arunachal Pradesh

Name & Communication Address of the Customer

M/S M/S Registrar
Rajiv Gandhi University
 Doimukh Arunachal Pradesh, IN
 ARUNACHAL PRADESH
 791102
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000197724
 Account Number: 7000201648
 Invoice Number: NDCAR2000000485
 Invoice Date: 03/02/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000158693
 Due Date: 25/02/2021

Customer GSTIN:

Deposit: 0.00

Account Summary

Leqacy Circuit Id 360#/00201/42/3862

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2360323.55	1180324.00	0.00	1180000.00	2359999.55	2360000.00 <small>(Rounded Up)</small>

Amount In Words: Twenty-Three Lakhs Sixty Thousand Rupees and Zero Paise

<p>Lead A/Bill to Address:- Registrar Rajiv Gandhi University Rono Hills Doimukh Doimukh ARP-ARUNACHAL PRADESH IN 111111</p> <p>Lead B Address:-</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left;">Summary of Current Charges</th> <th style="text-align: right;">Amount(Rs)</th> </tr> <tr> <td>Recurring Charges</td> <td></td> <td style="text-align: right;">1000000.00</td> </tr> <tr> <td>One Time Charges</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Usage Charges</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td></td> <td style="text-align: right;">180000.00</td> </tr> <tr> <td>Total Charges</td> <td></td> <td style="text-align: right;">1180000.00</td> </tr> </table>	Summary of Current Charges		Amount(Rs)	Recurring Charges		1000000.00	One Time Charges		0.00	Usage Charges		0.00	Discount		0.00	Tax		180000.00	Total Charges		1180000.00																																																		
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GST REGISTRATION NUMBER:12AABCB5576G1Z

PAN NUMBER AABCB5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCAR2000000485 Invoice Date: 03/02/2021 Due Date: 25/02/2021	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000201648 Leased Circuit id.: 1000158693 Amount Payable: 2360000.00
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: _____ 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: [][]/[][]/[][][][] Signature: _____ Card Holder's Name: _____		

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



कम्प्यूटर केंद्र
COMPUTER CENTRE
राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY
रोनो हिल्स, दोईमुख - ७९१११२
Rono Hills, Doimukh - 791 112

Recognized by the UGC as 'University with Potential for Excellence'

फाइल संख्या No. VSAT-09/NKN/2010/1116

दिनांक Date: 06/12/2021

आदेश/ ORDER

Sanction is hereby accorded to an amount not exceeding ₹ 11,80,000/- (Rupees Eleven Lakhs Eighty Thousand) only being the cost of **10 mbps Internet Leased Line Data** Circuit charges for the period of 1st April 2021 to 31st March 2022, payable to the following firm.

Sl. No.	Name of the firm	Bill No. & Date	Bill Amount	CGST (9%)	CGST (9%)	Net Payable (in ₹)
1.	BSNL, 10 Mbps Leased Line Data Circuit, Itanagar	NDCAR20000 00485 03/02/2021	₹ 10,00,000.00	₹ 90,000.00	₹ 90,000.00	₹ 11,80,000.00

(Rupees Eleven Lakhs Eighty Thousand only)

Further, the amount may be drawn in favor Bharat Sanchar Nigam Limited (BSNL) against the following bank account details as mentioned below.

A/c No: 10940051870

Name: BSNL CMTS Collection A/c

Bank: State Bank of India

Branch: Itanagar

IFSC Code: SBIN0006091

Ch. Hd. of A/c: 01/CSV/23, Rec. (31) (TSA-RBI-1052), (LAN-2342)

This issues with the approval of the Vice-Chancellor

Sd/-
वित्त अधिकारी
Finance Officer

फाइल संख्या No. VSAT-09/NKN/2010/1116

दिनांक Date: 06/12/2021

प्रतिलिपि Copy to:

The Assistant Registrar (Bill/DDO) for information and necessary action please.
Bill (2 Nos.) is enclosed herewith.

2. Office copy.
3. Guard File.

संयुक्त निदेशक
Joint Director (CC)