



BHARAT SANCHAR NIGAM LTD.

भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED

(87)

(भारत सरकार का उपक्रम)

(A Government of India Enterprise)

कार्यालय महाप्रबंधक , अरुणाचल प्रदेश एस एस ए., ईटानगर
O/o the GMTD, Arunachal Pradesh SSA, Itanagar

No.ARPSSA/TRA/LC/2023-24/01

Date: 28.02.2023

To,

M/S REGISTRAR
RAJIV GANDHI UNIVERSITY (RGU)
DOIMUKH, RONO HILLS
Dist- Papum Pare
Arunachal Pradesh

Sub:- Forwarding of Leased Circuit bill for the year 2023-24-regarding

Dear sir,

Kindly find enclosed herewith the bills of the following leased circuits for the financial year 20023-24 is forwarded to you for kind information and necessary action please.

Sl no.	Billing A/c no.	Installation Address	Amount Payable for the period 01.04.2022 to 31.03.2023 (in rupees)	Amount Payable for the period 01.04.2023 to 31.03.2024 (in rupees)	ATC received from NMEICT	Net Amount Payable after adjustment of ATC (Rounded)
1	7000201648	RGU, Rono Hills, Doimukh	11,80,000.00	11,80,000.00	1626748.24	7,33,252.00

In this connection, it is requested to make necessary arrangement for early payment of outstanding of Rs. 7,33,252/- (Rupees Seven Lakhs Thirty Three Thousand Two Hundred Fifty Two only), so that it will be convenient on our part to render you better service. You may opt for payment at cash counter in O/o GMTD, BSNL Itanagar (Sanchar Bhawan) or through Bank transfer also.

The Banking details are as follows:-

Account Name: BSNL CMTS Collection A/c

Bank Name: State Bank of India

Branch Name: Itanagar, Arunachal Pradesh

A/c no: 10940051870

IFSC Code: SBIN0006091

GSTIN No: 12AABC5576G1ZW

The detailed payment particulars may please be intimated to AO (TR) of this office through Email/phone for updating of the details in the system and intimation to NE-II Circle office, Dimapur.

Your kind co-operation is highly solicited.

Thanking You.

Accounts Officer (TR)
Oo-GMTD, BSNL, Itanagar
Email- tracomptn@gmail.com
Phone no: 0360-2210112

लेखा अधिकारी (टीआर)
ACCOUNT OFFICER (TR)
कार्यालय महाप्रबंधक दूरसंचार जिला
OFFICE OF GENERAL MANAGER TELECOM DISTRICT

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 **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 <small>(Rounded Up)</small>

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 ABill 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		Amount(Rs.)
Description	Date	
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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AACB5576G/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-AACB5576G2021-22-1.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.

GST REGISTRATION NUMBER: 12AACB5576G1ZV

PAN NUMBER AACB5576G CIN: U74899DL2000G0107739

*Original For Recipient/Duplicate For Supplier

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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 [] [] [] [] [] [] 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		