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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

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

PAY NOW

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 NB5NLLC7000201648 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 Arunachal Pradesh ARUNACHAL PRADESH IN 791111

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

Recurring Charges	Amount(Rs.)
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	

PAN
NUMBER
AABCBS576G

CIN
U74899DL2000G0107739



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: 12AABCBS576G12V

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/2021-22/1 Dt 27/06/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS576G2021-22-1.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

Counterfoil

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
Cheque/DD No	Dated: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Bank: _____
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"/>	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



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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

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2360323.55	1180324.00	+ 0.00	+ 1180000.00	= 2359999.55	= 2360000.00 (Rounded Up)

Legacy Circuit Id 360#/00201/42/3862

Reverse Charge Applicability: No

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

Lead A/Bill to Address:- Registrar Rajiv Gandhi University Rono Hills Doimukh Doimukh ARP-ARUNACHAL PRADESH IN 111111	Lead B Address:-	Summary of Current Charges		Amount(Rs)
		Recurring Charges		1000000.00
Circuit Type :Internet Circuit/ 10 MBPS	LLA:- 1 LLB:- CHD :- 245 NON-MLLN	One Time Charges		0.00
Payment Details		Usage Charges		0.00
Description	Date	Discount		0.00
Payments	04/04/20	Tax		180000.00
Recurring Charges		Total Charges		1180000.00
Product	Plan	Period	Qty	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA 1000000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00 0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00 0.00
Total Charges (Rs.)				1000000.00
Tax Details				
Description	Tax Rate	Amount	Taxable Value	
CGST	9.00%	90000.00	1000000.00	
SGST/UTGST	9.00%	90000.00	1000000.00	

PAN NUMBER AABCBS5576G

CIN: U74899DL2000G0107739

GST REGISTRATION NUMBER:122ABC5576G12W

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		E & OE		Counter Foil	
Invoice No: NDCAR200000485	Bharat Sanchar Nigam Ltd			Account No.: 7000201648	
Invoice Date: 03/02/2021				Leased Circuit id.: 1000158693	
Due Date: 25/02/2021				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					
For bank use only					
Page 1 of 1					



कंप्यूटर केंद्र
COMPUTER CENTRE
राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY
रोनो हिल्स, दोईमुख - ७९३३२
Rono Hills, Doimukh - 791 112

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

फाइल संख्या No. VSAT-09/NKN/2010 | ११६

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 | ११६

दिनांक Date: 06/12/2021

प्रतिलिपि Copy to:

~~1. The Assistant Registrar (Bill/DDO) for information and necessary action please.~~
~~Bill (2 Nos.) is enclosed herewith.~~

2. Office copy.
3. Guard File.

Joint Director (CC)
 संयुक्त निदेशक