



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

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

**SEMOLINA KITCHENS PVT LTD TRIVANDRUM**  
 SEMOLINA KITCHENS PVT LTD  
 TRIVANDRUM INTERNATIONAL PVT LTD-AIRPORT RD TRIVANDRUM IN  
 CHACKAI-THIRUVANANTHAPURAM  
 695008  
 India

Customer ID 7000888173  
**Account Number 7000893955**  
 Invoice Number NDCKL2300140093  
 Invoice Date 11/01/2024  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000541744  
**Due Date 30/01/2024**

Customer GSTIN: 32ABICS8699F1ZS

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
43037.59		40276.00		55500		9990		65490		68252 <small>(Rounded Up)</small>

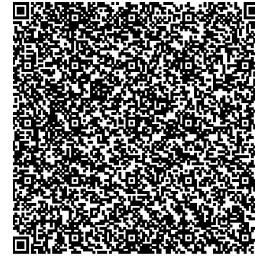
PAY NOW

<p>Lead A/Bill to Address:-                  SEMOLINA KITCHENS PVT LTD TRIVANDRUM                  INTERNATIONAL AIRPORT RD ARRIVAL UNDER THE BRIDGE                  TRIVANDRUM CHACKAI-THIRUVANANTHAPURAM IN 695008</p> <p>Lead B Address:-</p> <p>Circuit Type :Internet Circuit/ 10 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th colspan="4">Payment Details</th> </tr> <tr> <th>Description</th> <th>Date</th> <th colspan="2">Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>Payments</td> <td>04/05/23</td> <td colspan="2">1200.00</td> </tr> <tr> <td>Payments</td> <td>04/05/23</td> <td colspan="2">40276.00</td> </tr> <tr> <td>Payment Reversal</td> <td>02/06/23</td> <td colspan="2">-1200.00</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th colspan="6">Recurring Charges</th> </tr> <tr> <th>Product</th> <th>Plan</th> <th>Period</th> <th>Qty</th> <th>Rate</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Circuit Rent-SAC-998414</td> <td>Internet Circuit</td> <td>01/04/24 to 30/09/24</td> <td>NA</td> <td>NA</td> <td>55500</td> </tr> </tbody> </table> <p><b>Total Charges (Rs.)</b> 55500</p>	Payment Details				Description	Date	Amount(Rs.)		Payments	04/05/23	1200.00		Payments	04/05/23	40276.00		Payment Reversal	02/06/23	-1200.00		Recurring Charges						Product	Plan	Period	Qty	Rate	Charges	Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/09/24	NA	NA	55500	<p><b>Summary of Current Charges Amount(Rs)</b></p> <p>Recurring Charges 55500.00</p> <p>One Time Charges 0.00</p> <p>Usage Charges 0.00</p> <p>Adjustments 0.00</p> <p>Discount 0.00</p> <p>Taxes 9990.00</p> <p><b>Total Charges 65490.00</b></p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th colspan="4">Tax Details</th> </tr> <tr> <th>Description</th> <th>Tax Rate</th> <th>Amount</th> <th>Taxable Value</th> </tr> </thead> <tbody> <tr> <td>CGST</td> <td>9.00%</td> <td>4995</td> <td>55500</td> </tr> <tr> <td>SGST/UTGST</td> <td>9.00%</td> <td>4995</td> <td>55500</td> </tr> </tbody> </table>	Tax Details				Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	4995	55500	SGST/UTGST	9.00%	4995	55500
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PAN NUMBER  
AABCBS5

IRFN:b49078015ef7be771c6b4b3447837288386198402e0bf9db4dabc0e59e6c707d

GST REGISTRATION NUMBER:32AABCBS576G5ZQ



E-Invoice QR Code

CIN:  
U74899E

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 1110on Current Invoice Amount (Excluding Taxes). \*Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.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.

\*Original For Recipient/Duplicate For Supplier

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Invoice No: NDCKL2300140093 Invoice Date: 11/01/2024 <b>Due Date: 30/01/2024</b>	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000893955 Leased Circuit id.: 1000541744 <b>Amount Payable : 68252</b>
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, THIRUVANANTHAPURAM Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1