



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager D.K Telecom District Mangalore-575001.

TAX INVOICE

17	CUSTOMER NAME & ADDRESS	BILLING ACCOUNT NO :	7000056860
M/S FR MULLERS MEDICAL COLLEGE .		Leased Circuit ID	1000037941
		GST INVOICE NUMBER	NDCKA1900020901
FR MULLERS ROAD,KANKANADY - 575002.		CUSTOMER ACCOUNT No	7000053615
		Billing Period	
		BILL DATE	03-Jun-2019
		CHARGE START DATE	01-Jul-2019
		CHARGE END DATE	30-Sep-2019
LEAD A Detail		LEAD B Detail	
FR MULLERS ROAD,KANKANADY		0	
Pay By Date :		25-Jun-2019	
		BANDWIDTH :	280 MBPS
		SUMMARY OF CHARGES	
		CIRCUIT RENT	800837
		MODEM RENT	0
		GST	144151
		ADJUSTMENTS	0
		TOTAL	944988
		LATE FEE	0
		NET PAYABLE	944988

CGST	9.00%	72075
SGST/UTGST	9.00%	72075

Payable at BSNL cash counters only ,please issue cheques and demand drafts in favour of BSNL MR.
For Billing Enquiry, Dial 0824-2442255, 0824-2423027, 0824-2424240

FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	510101005977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	575017010

HSN NO /SAC NO	998415
PAN NO.	AABCB5576G
TIN NO.	29260388063
GST REG No	29AABCB5576GRZR

AFTER MAKING PAYMNT THROUGH NEFT THE PAYMENT DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :
aoslrnmng@rediffmail.com
aocash_mr@rediffmail.com
tramangalore@gmail.com

ACCOUNTS OFFICER (TR)
O/O GMT MANGALORE-T

दिलशाद बेगम ए. एस
DILSHAD BEGUM A S
लेखा अधिकारी (व.रा. १) अकाउंट्स ऑफिस, ११
दूरसंचार निगम लिमिटेड, ११

CUSTOMER GST NUMBER

29AAATF0345D1Z4

ALC

Annand (Spencer)

8/6/19
BSNL internet ofly bill.
Johney