



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, UP(E), PMG Building, Hazratganj, Lucknow-226001, Uttar Pradesh

Name & Communication Address of the Customer

M/S GLA UNIVERSITY
MATHURA-DELHI ROAD CHAUMUHA
MATHURA . UTTAR-PRADESH . IN
-MATHURA
111111
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000223386
Account Number **7000293000**
Invoice Number NDCUP2106226152
Invoice Date 18/01/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000223523
Due Date **09/02/2022**

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 5662/00001/16/999#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
580727.64	580728.00	526500.00	94770.00	621269.64	621270.00 (Rounded Up)

Amount In Words: Six Lakhs Twenty-One Thousand Two Hundred Seventy Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000293000** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000293000** , 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:-
GLA UNIVERSITY NATIONAL HIGHWAY CHAUMUHA CHHATA
MTR-MATHURA IN 111111

Lead B Address:-

Circuit Type :Internet Circuit/ **1 GBPS** LLA:- 0 LLB :- CHD :- 0 MLLN

Description	Date	Amount(Rs.)
Payments	16/04/21	580728.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-234000.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	2340000.00
Additional Discounts-SAC-99841	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-1579500.00
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.)					526500.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	526500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	94770.00
Total Charges	621270.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	47385.00	526500.00
SGST/UTGST	9.00%	47385.00	526500.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC5576G/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-AABC5576G2021-22-1.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.

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: NDCUP2106226152	BHARAT SANCHAR NIGAM LTD	Account No.: 7000293000
Invoice Date: 18/01/2022		Leased Circuit id.: 1000223523
Due Date: 09/02/2022		Amount Payable : 621270.00
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,MATHURA
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only





GLA
UNIVERSITY
MATHURA

17 Km. Stone, NH#2, Mathura-Delhi Highway,
P.O. - Chaymuhan, Mathura - 281406 (U.P.) INDIA
Tel. : +91-5662-250900, 250909, 241489, Fax: +91-5662-241687
Website - www.gla.ac.in

Approved Bill/Advance Form Summary

Bill Transaction ID : 96393 (Bill) For Amount : 177000 Rs/-
Firm Name : U.P. COMMUNICATION SERVICES (P) LTD
Relative Person : ANIL KUMAR SAXENA
Uploaded By : ANIL KUMAR SAXENA On 11 Feb, 2022, Ini. On : 13 Apr, 2021 & Bill Date : 01 Feb, 2022

Attached Scanned Bill

Tax Invoice		(ORIGINAL FOR RECIPIENT)	
UP COMMUNICATION SERVICES PVT LTD., S-5, Block No 32, 1ind Floor, Infront of LIC Building, Sanjay Place, Agra-282002 License No: 821-63/2013-DS Contact : 0562-4007047, 48 GSTIN/UIN: 09AABCU6056A1ZJ State Name : Uttar Pradesh, Code : 09 CIN: U72300UP2013PTC057829 E-Mail : pradeep.kumar@upinfomax.in		Invoice No. 12206	Dated 1-Feb-2022
Buyer Gla University 17km. Stone, Nh-2 Mathura-Delhi Road, P.O Chaumuhan, Mathura (U.P) - 281406 State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges PURE INTERNET 1000 Mbps 04.01.22 to 03.02.22	998422				1,50,000.00
2					9 %	13,500.00
3					9 %	13,500.00
Total						Rs. 1,77,000.00

Amount Chargeable (in words) : **Indian Rupees One Lakh Seventy Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Only**

Company's PAN : **AABCU6056A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Hdfc Bank A/C.**
 A/c No. : **50200008601252**
 Branch & IFS Code : **SANJAY PLACE, AGRA & HDFC0000121**
 for UP COMMUNICATION SERVICES PVT LTD.,

Digitally signed by **PRADEEP KUMAR**
 Date: 2022.02.01 15:26:00 +05:30
 Location: Agra

RECOMMENDED

RECOMMENDED

RECOMMENDED

RECOMMENDED

BINOD BIHARI RAY

ASHOK KUMAR SINGH

SHARMA

VIVEK AGARWAL

ADMINISTRATOR

(REGISTRAR)

(FINANCE OFFICER)

(CHIEF FINANCE OFFICER)

11 Feb, 2022 02:56 PM

11 Feb, 2022 03:07 PM

11 Feb, 2022 03:04 PM

11 Feb, 2022 03:03 PM

Chairman EC



GLA
UNIVERSITY
MATHURA

17 Km. Stone, NH#2, Mathura-Delhi Highway,
P.O. - Chaymuhan, Mathura - 281406 (U.P.) INDIA
Tel. : +91-5662-250900, 250909, 241489, Fax: +91-5662-241687
Website - www.gla.ac.in

Approved Bill/Advance Form Summary

Bill Transaction ID : 97233 (Bill) For Amount : 177000 Rs/-
Firm Name : U.P. COMMUNICATION SERVICES (P) LTD
Relative Person : ANIL KUMAR SAXENA
Uploaded By : ANIL KUMAR SAXENA On 08 Mar, 2022, Ini. On : 13 Apr, 2021 & Bill Date : 01 Mar, 2022

Attached Scanned Bill

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
UP COMMUNICATION SERVICES PVT LTD., S-5, Block No 32, Iind Floor, Infront of LIC Building, Sanjay Place, Agra282002 License No: 821-63/2013-DS Contact : 0562-4007047, 48 GSTIN/UIN: 09AABCU6056A1ZJ State Name : Uttar Pradesh, Code : 09 CIN: U72300UP2013PTC057829 E-Mail : pradeep.kumar@upinfomax.in		Invoice No. 13616	Dated 1-Mar-2022			
Buyer Gla University 17km. Stone, Nh-2 Mathura-Delhi Road, P.O Chaumuhan, Mathura (U.P) - 281406 State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Charges	998422				1,50,000.00
	Pure Internet 1000 Mbps					
	04.02.22 to 03.03.22					
2		CGST			9 %	13,500.00
3		SGST			9 %	13,500.00
Total						Rs. 1,77,000.00
Amount Chargeable (in words)						INR. 1,77,000.00
Indian Rupees One Lakh Seventy Seven Thousand Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total			1,50,000.00		13,500.00	27,000.00
Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Only						
Company's PAN : AABCU6056A						
Declaration We declare that this invoice shows the actual price of the goods described and that all certitudes are true and correct						
Company's Bank Details						
Bank Name : Hdfc Bank A/C.						
A/c No. : 50200008601252						
Branch & IFS Code : SANJAY PLACE, AGRA & HDFC0000121						
for UP COMMUNICATION SERVICES PVT LTD.,						
Digitally signed by PRADEEP KUMAR Date: 2022.03.03 14:02:07 +05:30 Location: Agra						

RECOMMENDED

RECOMMENDED

RECOMMENDED

RECOMMENDED

BINOD BIHARI RAY

ASHOK KUMAR SINGH

SHARMA

VIVEK AGARWAL

ADMINISTRATOR

(REGISTRAR)

(FINANCE OFFICER)

(CHIEF FINANCE OFFICER)

08 Mar, 2022 05:32 PM

09 Mar, 2022 10:13 AM

08 Mar, 2022 05:31 PM

09 Mar, 2022 09:35 AM

Chairman EC