


TAX INVOICE (Original for the Receipt)

**ANDHRA LOYALA INSTITUTE
OF ENGINEERING AND TECH**

NEW EAST BLOCK,ITI ROAD,OPP GOVT
Vijayawada
Andhra Pradesh
India
520008
Home : 9492557679
Mobile : 8317480705
User Id : 105015289264
Account No : 105015289264
Invoice No. : AP-B1-75695050
GSTIN : 37AAATT7188E1Z4

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Mar, 2023	01/03/2023	₹625,400	15/03/2023	₹625,550

PAY BILL
Account Summary

Previous Due (A)	₹0
Invoice Amount (B)	₹625,400
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹625,400

This Month's Summary

Total Charges	₹530,000.00
CGST	₹47,700.00
SGST	₹47,700.00
Total	₹625,400

Increase your productivity with ACT Enterprise's Internet Leased Line



Dedicated
Symmetric bandwidth



SLA
based service



Multiple
last mile redundancy



Proactive
Network monitoring



+91 9176993232



eb.sales@actcorp.in

Account No: 105015289264
User Name:105015289264

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line 12 Months 130 Mbps	05/03/2023	04/03/2024	366 days	530000	530,000
				Sub Total:	530,000

Tax Details

Account No: 105015289264
User Name:105015289264

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line 12 Months 130 Mbps	998422	530,000	9	47,700	9	47,700	95,400
Sub Total:				47,700		47,700	95,400

INVOICE AMOUNT:

530,000

47,700

47,700

625,400

Terms and Conditions

- 18% interest will be levied on overdue payments.
- ACT Shall levy late fee charge in case the bill is paid after the due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Andhra Pradesh jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.

Get faster, reliable and secure internet for your business
with **ACT Enterprise's Corporate Broadband**



Dedicated
account manager



24*7
Customer Helpline



Symmetric
speeds



End to end Fiber
connectivity

+91 9176993232 eb.sales@actcorp.in



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

IRN: d6d1afbc40f4a9d0a2d004432ab2a65c9cd091c77d9ff28f47344536dd10b4cd

GST info





BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S Andhra Loyola Institute of Engineering and Technology

Andhra Loyola Institute of Engineering & Technology
 ITI College Road-Opp. Polytechnic Post Office Vijayawada IN
 Vijayawada-KRISHNA
 520008
 India

Customer ID 7000305398
 Account Number **7000305401**
 Invoice Number NDCAP2200085105
 Invoice Date 18/01/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000231156
 Due Date **09/02/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
-114404.51		0.00		209000.00		37620.00		132215.49		132216.00 (Rounded Up)

Amount In Words: One Lakh Thirty-Two Thousand Two Hundred Sixteen Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: [BSNLLC7000305401](https://portal2.bsnl.in/instapay/onboard) through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No [BSNLLC7000305401](https://portal2.bsnl.in/instapay/onboard) IFSC: [SBIN0004266](https://portal2.bsnl.in/instapay/onboard) . . 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:-
 Andhra Loyola Institute of Engineering & Technolog ITI College
 Road Opp. Polytechnic College Vijayawada Vijayawada-KRISHNA
 IN 520008

Lead B Address:-

Circuit Type :Internet Circuit/ 30 MBPS LLA:- 7 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-97000.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	306000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
Total Charges (Rs.)					209000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	209000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	37620.00
Total Charges	246620.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18810.00	209000.00
SGST/UTGST	9.00%	18810.00	209000.00

PAN NUMBER
AABCB5576G

GST REGISTRATION NUMBER:37AABCB5576G3Z1



Scan QR CODE to make Online UPI Payment

CIN:
J74899DL2000GOI107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. 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

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Invoice No: NDCAP2200085105	BHARAT SANCHAR NIGAM LTD	Account No.: 7000305401
Invoice Date: 18/01/2023		Leased Circuit id.: 1000231156
Due Date: 09/02/2023		Amount Payable : 132216.00
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,VIJAYAWADA		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

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BHARAT SANCHAR NIGAM LIMITED

Vijayawada Telecom District

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S Andhra Loyola Institute of Engineering and Technology
 Andhra Loyola Institute of Engineering & Technology
 ITI College Road-Opp. Polytechnic Post Office Vijayawada IN
 Vijayawada-KRISHNA
 520008
 India

Credit Note

Customer ID 7000305398
Account Number 7000305401
Credit Note Number NDCAPC210014561
Credit Issue Date 04/08/2021
Credit Period 01/01/2020 to 09/03/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
354000.42	-	354000.00	+	-299999.90	+	-53999.98	=	-353999.46	=	0.00

Amount In Words: Zero Rupees And Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000305401 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000305401 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:- Andhra Loyola Institute of Engineering & Technology ITI College Road Opp. Polytechnic College Vijayawada Vijayawada-KRISHNA IN 520008	Lead B Address:-
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Plan: HSN/SAC Code: 998412

Description	Date	Amount(Rs.)
Payments	17/04/21	354000.00

Adjustment Description	Charges
LC-Channel-Rent-SAC-998414	:Inv.No-NDCAP2000035741 11/03/2021 299999.90
Total Charges (Rs.)	299999.90

Summary of Current Charges				Amount(Rs)
Recurring Charges				0.00
One Time Charges				0.00
Usage Charges				0.00
Discount				0.00
Tax				53999.98
Total Charges				53999.98

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26999.99	299999.90
SGST/UTGST	9.00%	26999.99	299999.90

PAN NUMBER: AABCB5576G3Z1
CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:37AABC5576G3Z1

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

Vijayawada Telecom District

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Credit Note No: NDCAPC210014561 Credit Note Date: 04/08/2021	BHARAT SANCHAR NIGAM LTD	Account No.: 7000305401
		Amount Payable : 0.00
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="text"/> / <input type="text"/> / <input type="text"/> 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="text"/> / <input type="text"/> / <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, VIJAYAWADA		