

Tax Invoice

EFiber Net Services LLP Dno5-79-1AshokNagar 2ndLine,OppBSNLExchange Guntur522007 GSTIN/UIN:37AAHFE3310J1ZM E-Mail:efibernetllp@gmail.com		Invoice No. EFS\24-25\037		Dated 9-Nov-2024		
		Delivery Note		Mode/Terms of Payment Neft		
		Supplier's Ref. EFS\24-25\037		Other Reference(s)		
Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA,GUNTUR-522017 State Name : AndhraPradesh,Code:37		Buyer's Order No.		Dated		
		Dispatch Document No. EFS\24-25\037		Delivery Note Date		
		Despatchedthrough Fiber		Destination Pulladigunta		
		Bill of Lading/LR-RR No. dt.9-Nov-2024		Motor Vehicle No.		
		Terms of Delivery Monthly				
S.NO	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTERNETLEASEDLINECHARGES CGST	998422	400Mbps	127.12	1Mbps	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round@+/-					0.01
Total						₹60,000.00
Amount Chargeable (in words) E. & O.E						
INR Sixty Thousand Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	Total
			Rate	Amount	Rate	Amount
		50,847.45	9%	4,576.27	9%	4,576.27
Total		50,847.45		4,576.27		9,152.54
Tax Amount (in words): INR Nine Thousand One Hundred Fifty Two and Fifty Four paisa Only						
Remarks: TOWARDSINTERNETLEASEDLINECHARGES FROM MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE.						
						For EFiber Net Services LLP Authorized Signatory

SUBJECTTOGUNTURJURISDICTION

This is a Computer Generated Invoice

to

Tariff Plan: NMEICT-40MBPS-BB

Tax Invoice

M/s. MALINENI LAXMAIAH
WOMEN'S ENG COLLEGE .
SNO355/3NEARSISRINIVASAGI
NNINGMILL
PULLADIGUNTAVATTICHERUKUR
U
GUNTUR
GUNTUR
AP
522017
INDIA

TELEPHONE NUMBER

0863-2286126

GSTIN

AMOUNT PAYABLE

₹ **79650.00**

PAY NOW

DUE DATE

17/12/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ -0.78	₹ 0.00	₹ 0.00	₹ 79,650.00	₹ 79,649.22	₹ 79650.00

Credit Limit: 500.00

Deposit Amount: 500.00

Loyalty Points - Bal: 2300

Redeemed: 0

Amount in Words : Rupees Seventy-Nine Thousand Six Hundred Fifty Only

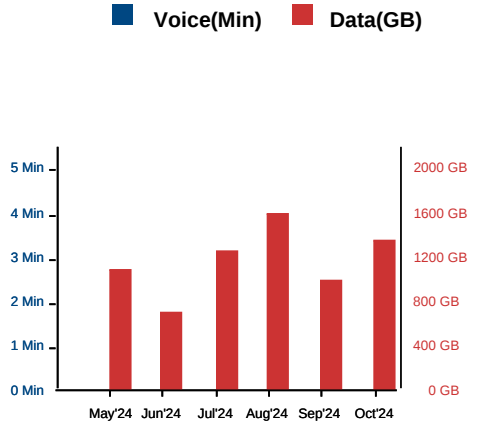
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	67610.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-110.00
Late Fee	అలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		67,500.00
Tax	టాక్స్	12,150.00
Total Current Charges	మొత్తం బిల్లు	79650.00

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	6,075.00
SGST/UTGST-9%	9.00%	6,075.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal_kv@yahoo.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



Bharat Fibre
Connecting Every Home

Connect with us on WhatsApp!
1800-4444
for FTTH broadband queries only

Upgrade your plan
Book a new FTTH connection
Pay/ view bill and much more



Scan 'QR' Code to make Online Portal Payment.

NARASIMHA RAJU GAVINI
Accounts Officer (TR)
For Billing related issues
0863-2248392

Scan QR Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SAPR25001350050
Invoice Date	02/12/2024
Account No	9021774842
Phone No	0863-2286126
Due Date	17/12/2024
Amount Payable	₹ 79650.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNTUR

For Bank use only

This is a Computer generated Bill and does not require any Signature.



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1800-4444** for Automatic Fault Booking and other Services
- Log on to web selfcare portal www.selfcare.bsnl.co.in

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Installation Address: SNO355/3NEARSRI SRINIVASAGINNINGMILL, PULLADIGI

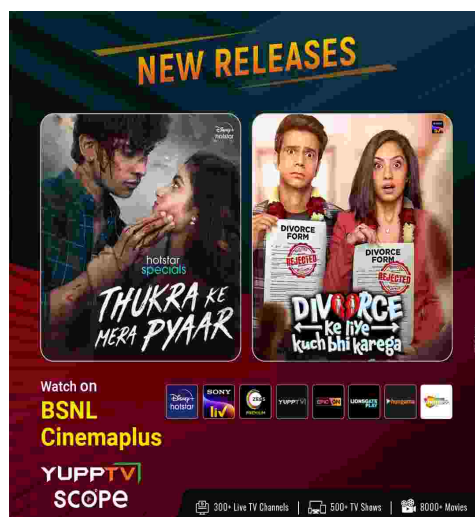
• GST Registration Number: 37AACB5576G3ZI

• HSN/SAC Code: 998412

• Reverse Charges Not Applicable

• PAN Number: AACB5576G

• CIN: U74899DL2000GOI107739





Aadhaar Services
Available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

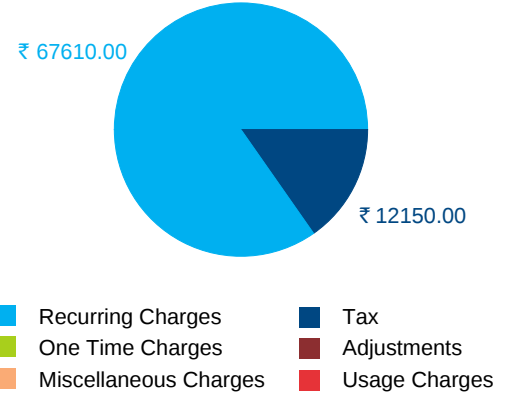
- 1 NEW AADHAAR ENROLMENT**
- 2 BIOMETRIC UPDATE** (Update of enrolled biometrics (fingerprint, iris & photo))
- 3 DEMOGRAPHIC UPDATE** (Update of name, date of birth, gender, marital status, address, etc.)
- 4 DOCUMENT UPDATE** (Replacement of document in the Aadhaar card)

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
0863-2286126	0.00	0.00	0.00	0.00
240009269706	110.00	0.00	0.00	-110.00
nme_0863228612	67,500.00	0.00	0.00	0.00
6				

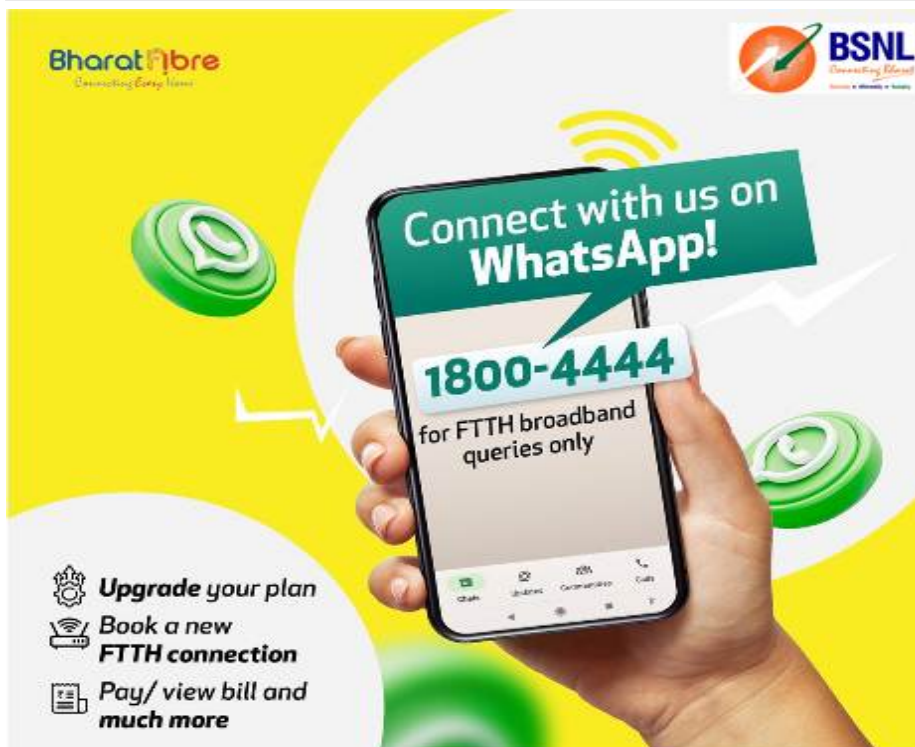
CURRENT CHARGES ANALYSIS




STREAMING ON  

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Available on Google Play and App Store



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300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 0863-2286126

Installation Address:

SNO355/3NEARSRISRINIVASAGINNINGMILL,PULLADIGUNTAVATTICHERUKURU,GUNTUR,GUNTUR,PULLADIGUNTAVAT

Plan :

277298/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY-LL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL-PR-LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARG - 998412	01/11/2024	30/11/2024	0.00
LL-PR-OUTGOING BAR SULABH - 998412	01/11/2024	30/11/2024	0.00
Total			0




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300+ Live TV Channels & Premium OTT entertainment

Disney+ Hotstar **SONY** **STAR** **YUPPIE** **EPIC ON** **WOLFGANG** **WOLFGANG**

Upgrade Now

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 240009269706

Installation Address:

SNO355/3NEARSRISRINIVASAGINNINGMILL,PULLADIGUNTAVATTICHERUKURU,GUNTUR,GUNTUR,PULLADIGUNTAVAT

Plan :

170005/COPPER SHARED DEVICE

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB-ACC-BB_MODEM_TYPE-W2 - 997316	01/11/2024	30/11/2024	110.00
Total			110

Discounts

Description	Free Usage	Used	Amount(Rs.)
BB-DS-MODEM-RENTAL-WAIVER			-110.00
Total			-110



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | nme_08632286126

Installation Address:

SNO355/3NEARSRISRINIVASAGINNINGMILL,PULLADIGUNTAVATTICHERUKURU,GUNTUR,GUNTUR,PULLADIGUNTAVAT

Plan :

173798/NMEICT-40MBPS-BB / 100060690 - 40 MBPS

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB-FAC-Public Static IP - 998412	01/12/2024	30/11/2025	0.00
BB-PR-NMEICT-40MBPS-BB-ANNUAL - 998412	01/12/2024	30/11/2025	67,500.00
Total			67,500

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
BB-US-BROADBAND	1623489843	1548.28 GB	0.00	0.00	0.00
Total	1623489843	00:00:00	0.00	0.00	0.00

