



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
PROVISIONAL BILL
O/o GM BSNL SRINAGAR



| | |
|-------------------------------------------------------------------|------------------------------------------------------------|
| Invoice No | NDCJK2304156607 |
| Invoice Date | 20/06/2023 |
| Circuit ID | 1000193139 |
| Account number | 7000254800 |
| Name of customer | KASHMIR UNIVERSITY HAZRATBAL SRINAGAR JAMMU AND KASHMIR |
| Circuit Type | INTERNET LC |
| Band width | 1 GBPS |
| Description | Amount in Rupees |
| Charge Summary | |
| Circuit Rent [01/04/23 to 31/03/24] | 1330000.00- |
| Total Recurring Charges | 13,30,000.00 |
| GST@18% | 2,39,400.00 |
| Total Amount Payable on the Circuit [A] | 15,69,400/- |
| Less: | |
| Amount Payable BY Ministry of Education (75% of A) | (11,77,050/-) |
| Amount Payable by University of Kashmir [25% of A] | 3,92,350/- |
| (Rupees Three Lakh Ninety Two Thousand Three Hundred Fifty Only.) | |

AO (LEASE LINE) Office
O/o GMTD, SRG, BSNL

G.M. Kashmir Sr. In-

भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED
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पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



Power Grid Corporation of India Limited

OB 26, GRID BHAWAN,RAIL HEAD COMPLEX,,BAHU PLAZA,JAMMU,180012,IN

GSTIN:01AAACP0252G1Z7
Tax Invoice for TELECOM SERVICES
PAN:AAACP0252G

Original For Recipient

PGCIL CP : 13925
Customer ID : 0002131415
Type of : ISP
Serial No: : 0993083952

Invoice No : EI0101040059
Invoice Date : 01.07.2023
Due Date : 16.07.2023



IRN :B2C Invoice

Bill to

Name University Of Kashmir
PAN
Address UNIVERSITY OF KASHMIR HAZRATBAL,ADMN
BLOCKSRINAGAR,J&K,,SRINAGAR,190006,IN

Place of Supply

Name University Of Kashmir
Address UNIVERSITY OF KASHMIR HAZRATBAL,ADMN
BLOCKSRINAGAR,J&K,,SRINAGAR,190006,IN
State/Union Territory Jammu and Kashmir
State/Union Territory Code 01
Customer Code 0002131415
Customer GSTIN/UIN

Customer PO Number F(ILL-PGCIL-)IT&SS/KU/19
Customer PO Date 25.11.2019
PO Value 2510299.00

Link From: SRINAGAR ST/UT JAMMU AND KASHMIR Link To: ILL ST/UT JAMMU AND KASHMIR

DOCQ: 09.02.2020 Capacity: 1.000 GBPS Billing From 01.07.2023 Billing To 30.09.2023

| S.N. | Description of service | HSN/SAC | Gross Value | Discount, If Any | Abatement if any | Taxable value | CGST | | SGST / UTGST | | IGST | |
|------|----------------------------|---------|-------------|------------------|------------------|---------------|------|-----------|--------------|-----------|------|--------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | INTERNET BANDWIDTH CHARGES | 998422 | 5,76,272.00 | - | - | 5,76,272.00 | 9.00 | 51,864.00 | 9.00 | 51,864.00 | 0.00 | 0.00 |
| | Total | | 5,76,272.00 | | | 5,76,272.00 | 0.00 | 51,864.00 | 0.00 | 51,864.00 | 0.00 | 0.00 |

Total Invoice value(In figures)(incl GST) 6,80,000.00

Total Invoice value(In Words)(incl GST) Rupees Six Lakh Eighty Thousand Only

GST Amount(In Figures) 1,03,728.00

GST amount(In Words) Rupees One Lakh Three Thousand Seven Hundred Twenty Eight Only

Whether reverse Charge applicable NO

E & OE

For & on behalf of Power Grid Corporation of India Limited

Bank details for payment: Power Grid Corporation of India Limited

IFSC Code ICIC0000106

Name of the Bank & Branch ICICI Bank Limited, DLF Phase I, Gurgaon Branch

Account Number POWERG2131415

Account Name Current Account

Signature & Stamp

VIVEK SAXENA
[This document is
digitally signed]
New Delhi

Declaration

Certified that the particulars given above are true and correct.

Remarks
1.Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.