

भारत संचार निगम लिमिटेड (मारत सरकार का उपक्रम)



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				
	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/-				
10/1/VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV	(Rupees Three Lakh Ninety Two Thousand Three Hundred Fifty Only.				

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

भारत रांचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED

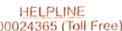
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पावर ग्रिह कॉर्पोशन ऑफ इंडिया लिमिटेड

(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

: ISP

Type of : 0993083952 Serial No:

IRN

:B2C Invoice

Invoice No

Due Date

Invoice Date

: EI0101040059

: 01.07.2023

: 16.07.2023



Bill to

PAN

Address

Name

University Of Kashmir

Name

Place of Supply

University Of Kashmir

Jammu and Kashmir

UNIVERSITY OF KASHMIR HAZRATBAL, ADMN BLOCKSRINAGAR, J&K, , SRINAGAR, 190006, IN

Address

UNIVERSITY OF KASHMIR HAZRATBAL, ADMN

BLOCKSRINAGAR, J&K,, SRINAGAR, 190006, IN

Customer PO Number

F(ILL-PGCIL-)IT&SS/KU/19

State/Union Territory State/Union Territory Code

Customer PO Date

25.11.2019

Customer Code

0002131415

PO Value

2510299.00

Customer GSTIN/UIN

JAMMU AND KASHMIR

Link From:

SRINAGAR

ST/UT

JAMMU AND KASHMIR Link To:

ST/UT

DOCO:

09.02.2020

Capacity:

1 000 GBPS

Billing From 01.07.2023

11.1

Billing To

30.09.2023

Signature & Stamp

■紅葉回 VIVEK SAXENA This document is digitally signed]

New Delhi

S.1		Description of service	HSN/SAC	Gross Value	Discount, Abate if a	Abatement		CGST		SGST / UTGST		IGST	
	S.N.					if any		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
1		Total		5,76,272.00			5,76,272.00	0.00	51,864.00	0.00	51,864.00	0.00	0.00
1	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)

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

NO Whether reverse Charge applicable

For & on behalf of Power Grid Corporation of India Limited

Bank details for payment:

Power Grid Corporation of India Limited

IESC Code

E & OE

ICIC0000106

Name of the Bank & Branch

ICICI Bank Limited, DLF Phase I, Gurgaon Branch

Account Number

POWERG2131415

Account Name

Current Account

Declaration

Certified that the particulars given above are true and correct.

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.