

BHARAT SANCHAR NIGAM LIMITED

Bhuj Telecom District

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

AMUL BOARDS PVT LTD
GOYAL AVENUE PLOT NO. 318 WARD NO. 12/B
OPP. LIC BLOCK GANDHIDHAM (KUTCH) GANDHIDHAM (KUTCH)
GJ
370201
India

Customer ID 1015437927
Account Number 1015560893
Invoice Number WDCGJ0002107460
Invoice Issue Date 05/10/2017
Invoice Period 01/09/2017 to 30/09/2017
Due Date 27/10/2017
Customer Type BUSINESS
Phone Number 02836-226235
Reverse Charge Applicability: No

Customer GSTIN:

State: Gujarat(GJ)(24)

Deposit 3000.00

Loyalty Point 0

Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
525.60	526.00	0.00	453.82	453.42	454.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Fifty Four Rupees and Zero Paise

Bill To/Installation Address: AMUL BOARDS PVT LTD
GOYAL AVENUE PLOT NO. 318 WARD NO. 12/B
OPP. LIC BLOCK GANDHIDHAM (KUTCH) GANDHIDHAM (KUTCH)
GJ
370201
India

Payment Details

Description	Date	Amount(Rs.)
Payments	26/09/17	526.00

Summary of Current Charges Amount(Rs.)

Recurring Charges	249.00
One Time Charges	0.00
Usage Charges	264.60
Discount	-129.00
Tax	69.22
Total Charges	453.82

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	34.61
SGST/UTGST	9.00%	34.61

Taxable Value 384.60

"BSNL WISHES A VERY HAPPY AND PROSPEROUS DIWALI"

"Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

Accounts Officer (TR)

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



Scan QR Code for making Bill Payment through Internet

For AMUL BOARDS PVT. LTD.

*Original For Recipient/Duplicate For Supplier

Authorized Signatory

E & OE

Counter Foil

Bhuj Telecom District

Invoice No.: WDCGJ0002107460

Invoice Date: 05/10/2017

Due Date: 27/10/2017

BHARAT SANCHAR NIGAM LTD



Account No.: 1015560893

Phone No.: 02836-226235

Amount Due : 454.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ E-payment ☐ EFT
Cheque/DD No. _____ Dated ☐☐☐☐☐☐ Bank _____ Branch _____
Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ 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, BHUJ

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 2

GST Registration Number : 24AABCB5576G1ZR

PAN Number AABCB5576G

CIN: U74899DL2000G0107739