

	S J P N Trust's Hirasugar Institute of Technology, Nidasoshi. <i>Inculcating Values, Promoting Prosperity</i> Approved by AICTE, New Delhi, Permanently Affiliated to VTU, Belagavi Recognized under 2(f) & 12B of UGC Act, 1956 Accredited at 'A' Grade by NAAC & Programmes Accredited by NBA: CSE, ECE	Institute
		NAAC- 4.3
		IT Infrastructre

Details of Bandwidth of Internet Connection in the Institute (Year: 2022-2023)

Institute provides Internet, Wi-Fi and LAN facility to the staff members and students to meet connectivity requirements in the Institute. Institute provides 24 X 7 secured Wi-Fi facilities to all the faculties and students over the entire campus including Hostel premises and open space covered by 35+ Wi-Fi access points.

Details of internet Connection and Major equipment:

Sl. No	Particulars	Details
1	Name of the Internet Service Provider(ISP)	Bharat Sanchar Nigam Ltd., Belagavi
2	Available Bandwidth	104 Mbps
3	Type of Connectivity	Leased Line
4	Contention Ratio	1:1
5	Security for Internet	Fortigate-310-B Firewall
6	Router/Gateway	CISCO 2800
7	Wi-Fi Controller	Aruba-650


 IT, Incharge


 IQAC Coordinator
IQAC Coordinator
 Hirasugar Institute of Technology
 Nidasoshi-591236


PRINCIPAL
 Hirasugar Institute of Technology
 Nidasoshi-591 236





भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

OFFICE OF THE ASST. GENERAL MANAGER (EB), BELGAUM – 590 001

No: P1/HIT/Nidasoshi/EB/51

Dated

18-04-2022

To,

The Principal,

Hirasugar Institute of Technology

Nidasoshi

DIST: BELGAUM

Sub: Upgradation of ILL bandwidth to 100 MBPS- reg

Ref: Your PO No: HIT/NDS/2021-22/EST/1431 dated 05-03-2022

With reference to the above cited subject and references, as per your PO received we have upgraded the Internet Leased Line bandwidth from 32 MBPS to 100 MBPS on 13-04-2022.

This is for your kind information please.

Customer Name: The Principal, Hirasugar Institute of Technology

Circuit ID: 1000134492

Bandwidth: 100 MBPS


JTO (EB)

O/o GMTD, Belgaum.
SDE (EB / VAS)
O/o. Sr. GMT, Belgaum



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

OFFICE OF THE ASST. GENERAL MANAGER (EB/IT), BELGAUM – 590 001

TO,
The Principal
Hirasugar Institute of Technology
Nidasoshi
Belgaum

No: P1-General/19-20/96

Dated

04-12-2019

Sub: IP Pool details provided to your Engg college - reg

With reference to the above subject and your mail regarding providing details of IP Pool for your **4 MBPS ILL**, Please find below the details.

LAN IP Pool - 117.252.94.32 to 117.252.94.39

LAN IP's – 117.252.94.34, 117.252.94.35, 117.252.94.36, 117.252.94.37,
117.252.94.38.

AGM (EB/IT)

सहायक नगर प्रबंधक (सांख्यिक)

सहायक नगर प्रबंधक (सांख्यिक)

Asst. General Manager (Comml.)

म.स.न.क. हिरसुगर/न.स.न.क. का कार्यालय

O/o G.M.T. धरम-6/बेळगांव-6/Belgaum-6



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S THE PRINCIPAL HIRA INSTITUTE OF TECHNOLOGY NIDSOSHI
NIDSOSHI
- NIDSOSHI IN
HUKKERI-BELGAUM
591236
India

Customer ID 7000708310
Account Number 7000708394
 Invoice Number NDCKA2200232409
 Invoice Date 18/01/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000455152
Due Date 09/02/2023

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
35400.00		35400.00		30000.00		5400.00		35400.00		35400.00 (Rounded Up)

Amount In Words: Thirty-Five Thousand Four Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000708394** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000708394** , 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:-
 HIRASUGAR INSTITUTE OF TECHNOLOGY NIDSOSHI
 NIDSOSHI HUKKERI-BELGAUM IN 591236

Lead B Address:-

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	03/01/23	35400.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-10838.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	40838.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					30000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	30000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	5400.00
Total Charges	35400.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	2700.00	30000.00
SGST/UTGST	9.00%	2700.00	30000.00



Scan QR Code to make Online UPI Payment

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

E & OE

Counter Foil

Invoice No: NDCKA2200232409	BHARAT SANCHAR NIGAM LTD	Account No.: 7000708394
Invoice Date: 18/01/2023		Leased Circuit id.: 1000455152
Due Date: 09/02/2023		Amount Payable : 35400.00
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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BELGAM
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer
M/S PRINCIPAL HIRASUGAR INSTITUTE OF TECHNOLOGY
NIDASOSHI
SANKESHWER POST HUKKERI TAQ BELGAUM
BELGAUM IN
591236
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000156781
Account Number: 7000166650
Invoice Number: NDCKA2200228101
Invoice Date: 18/01/2023
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000134492
Due Date: 09/02/2023

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id 8333/00002/44/831#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
176999.66		177000.00		150000.00		27000.00		176999.66		177000.00 (Rounded Up)

Amount In Words: One Lakh Seventy-Seven Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000166650** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000166650** , 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:-
NIDASOSHI SANKESHWER TAL: HUKKERI BELGAUM _ _
BGM-BELGAUM IN 590015

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 15 LLB :- CHD :- 48 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	03/01/23	177000.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-287500.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	437500.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					150000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	150000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	27000.00
Total Charges	177000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13500.00	150000.00
SGST/UTGST	9.00%	13500.00	150000.00



Scan QR Code to make Online UPI Payment

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

E & OE

Counter Foil

Invoice No: NDCKA2200228101	BHARAT SANCHAR NIGAM LTD	Account No.: 7000166650
Invoice Date: 18/01/2023		Leased Circuit id.: 1000134492
Due Date: 09/02/2023		Amount Payable : 177000.00
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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BELGAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER: AABC5576G CIN: U74899DL2000G0107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S PRINCIPAL HIRASUGAR INSTITUTE OF TECHNOL _
NIDASOSHI
SANKESHWER POST HUKKERI TAQ BELGAUM
BELGAUM IN
591236
India

Customer ID 7000156781
Account Number **7000166650**
Invoice Number NDCKA2300253090
Invoice Date 03/06/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000134492
Due Date **26/06/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 8333/00002/44/831#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
176999.66		177000.00		150000.00		27000.00		176999.66		177000.00 (Rounded Up)

Amount In Words: One Lakh Seventy-Seven Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000166650** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000166650** , 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:-
NIDASOSHI SANKESHWER TAL: HUKKERI BELGAUM _ _
BGM-BELGAUM IN 590015

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 15 LLB :- CHD :- 48 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	31/03/23	177000.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	150000.00	
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00	
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00	
Total Charges (Rs.)					150000.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	150000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	27000.00
Total Charges	177000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13500.00	150000.00
SGST/UTGST	9.00%	13500.00	150000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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

E & OE

Counter Foil

Invoice No: NDCKA2300253090	BHARAT SANCHAR NIGAM LTD	Account No.: 7000166650
Invoice Date: 03/06/2023		Leased Circuit id.: 1000134492
Due Date: 26/06/2023		Amount Payable : 177000.00
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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BELGAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer
M/S THE PRINCIPAL HIRA INSTITUTE OF TECHNOLOGY NIDSOSHI
NIDSOSHI
- NIDSOSHI IN
HUKKERI-BELGAUM
591236
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000708310
Account Number **7000708394**
Invoice Number NDCKA2300254233
Invoice Date 03/06/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000455152
Due Date **26/06/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
35400.00		35400.00		30000.00		5400.00		35400.00		35400.00 (Rounded Up)

Amount In Words: Thirty-Five Thousand Four Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000708394** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000708394** , 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:-
HIRASUGAR INSTITUTE OF TECHNOLOGY NIDSOSHI
NIDSOSHI HUKKERI-BELGAUM IN 591236

Lead B Address:-

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	31/03/23	35400.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	30000.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					30000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	30000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	5400.00
Total Charges	35400.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	2700.00	30000.00
SGST/UTGST	9.00%	2700.00	30000.00



Scan QR Code to make Online UPI Payment

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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

E & OE

Counter Foil

Invoice No: NDCKA2300254233	BHARAT SANCHAR NIGAM LTD	Account No.: 7000708394
Invoice Date: 03/06/2023		Leased Circuit id.: 1000455152
Due Date: 26/06/2023		Amount Payable : 35400.00
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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BELGAM
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S PRINCIPAL HIRASUGAR INSTITUTE OF TECHNOL _
NIDASOSHI
SANKESHWER POST HUKKERI TAQ BELGAUM
BELGAUM IN
591236
India

Customer ID 7000156781
Account Number **7000166650**
Invoice Number NDCKA2300270674
Invoice Date 03/09/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000134492
Due Date **26/09/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 8333/00002/44/831#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
159494.36		159495.00		150000.00		27000.00		176999.36		177000.00 (Rounded Up)

Amount In Words: One Lakh Seventy-Seven Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000166650** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000166650** , 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:-
NIDASOSHI SANKESHWER TAL: HUKKERI BELGAUM _ _
BGM-BELGAUM IN 590015

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 15 LLB :- CHD :- 48 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	24/08/23	159495.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	150000.00	
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00	
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00	
Total Charges (Rs.)					150000.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	150000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	27000.00
Total Charges	177000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13500.00	150000.00
SGST/UTGST	9.00%	13500.00	150000.00



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*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKA2300270674	BHARAT SANCHAR NIGAM LTD	Account No.: 7000166650
Invoice Date: 03/09/2023		Leased Circuit id.: 1000134492
Due Date: 26/09/2023		Amount Payable : 177000.00
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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BELGAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S THE PRINCIPAL HIRA INSTITUTE OF TECHNOLOGY NIDSOSHI
NIDSOSHI
- NIDSOSHI IN
HUKKERI-BELGAUM
591236
India

Customer ID 7000708310
Account Number 7000708394
 Invoice Number NDCKA2300271995
 Invoice Date 03/09/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000455152
Due Date 26/09/2023

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
31898.94		31899.00		30000.00		5400.00		35399.94		35400.00 (Rounded Up)

Amount In Words: Thirty-Five Thousand Four Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000708394** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : **BHARAT SANCHAR NIGAM LIMITED**, Account No: **BSNLLC7000708394** , IFSC: **SBIN004266** . 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:-
 HIRASUGAR INSTITUTE OF TECHNOLOGY NIDSOSHI
 NIDSOSHI HUKKERI-BELGAUM IN 591236

Lead B Address:-

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	24/08/23	31899.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	30000.00	
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00	
Total Charges (Rs.)					30000.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	30000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	5400.00
Total Charges	35400.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	2700.00	30000.00
SGST/UTGST	9.00%	2700.00	30000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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

E & OE

Counter Foil

Invoice No: NDCKA2300271995	BHARAT SANCHAR NIGAM LTD	Account No.: 7000708394
Invoice Date: 03/09/2023		Leased Circuit id.: 1000455152
Due Date: 26/09/2023		Amount Payable : 35400.00
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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BELGAM		
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