

Supplier's Address: O/o Chief General Manager,107, The Mall , Ambala Cantt, Ambala-133001,Haryana

Name & Communication Address of the Customer  
M/S M/S SRM UNIVERSITY RAJIV GANDHI .  
EDUCATION CITY KUNDLI SONEPAT  
HARYANA-KHARKHODASONEPAT . IN  
-SONIPAT  
111111  
India

Leased Circuit Bill/Tax Invoice\*

Customer ID 7000218376  
Account Number 7000218591  
Invoice Number NDCHR2408358533  
Invoice Date 03/06/2024  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000172375  
Due Date 25/06/2024

Customer GSTIN: 06AALTS8350E1Z9

Deposit 0.00

Legacy Circuit Id 130#/00005/44/130#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
501499.02	501500.00	424999.87	76499.98	501498.87	501499.00 (Rounded Up)

Amount In Words: Five Lakhs One Thousand Four Hundred Ninety Nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000218591 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000218591 , 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:-  
RAJIV GANDHI EDUCATION CITY KUNDLI . SPT-SONEPAT IN  
131029

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 25 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	03/06/24	493000.00
Payments	03/06/24	8500.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/24 to 30/09/24	NA	NA	424999.87
Modem Discount-HSN-9973	Internet Circuit	01/07/24 to 30/09/24	1	0.00	0.00

Total Charges (Rs.)

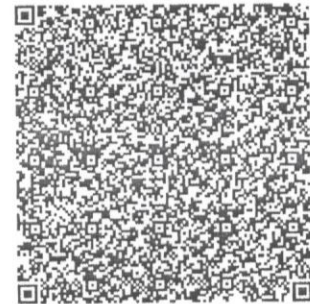
424999.87

Summary of Current Charges Amount(Rs)

Recurring Charges	424999.87
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	76499.98
<b>Total Charges</b>	<b>501499.85</b>

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	38249.99	424999.87
SGST/UTGST	9.00%	38249.99	424999.87



E-Invoice QR Code

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: NDCHR2408358533	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000218591
Invoice Date: 03/06/2024		Leased Circuit id.: 1000172375
Due Date: 25/06/2024		Amount Payable : 501499.00

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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____

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

For bank use only

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46bb03126ad7cf9c7f7  
IRN:bebffa95d691a92d2f68e2d5aed92f0b4c3be22c  
GST REGISTRATION NUMBER:06AAAB5576GZHH

PAN NUMBER AABCB5576G CIN: U74899DL20000107739

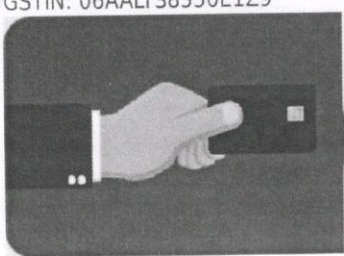
## TAX INVOICE

Email: collection@timbl.co.in

### SRM UNIVERSITY


PLOT 39, RAJIV GANDHI EDUCATION CITY, PS.RAI SONIPAT,  
HARYANA 131029 ( PO NO.SRM-ET-WO/JUL/22-23/00182  
RMN: +91 7305919474  
Email: managerit@srmuniversity.ac.in  
GSTIN: 06AALTS8350E1Z9

Customer ID: 101828  
Bill No: ST24021019887  
Bill Date: 10/02/2024  
Bill Period: 01/03/2024 to 31/08/2024  
Amount Due: 5,90,000.00  
Due Date: 29/02/2024



**Pay SIMPL!**  
Using via UPI/ RTGS/ NEFT\*

Pay using UPI ID TIMBL@ICICI  
or Scan below QR Code



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 29/02/2024
						5,90,000.00		5,90,000.00	5,90,000.00

SUMMARY OF CHARGES	
Plan Charges	5,00,000.00
Sub Total	5,00,000.00
Taxes	90,000.00
Total	5,90,000.00

#### PLAN DETAILS

Internet Leased Line - 500 Mbps

ADJUSTMENT	AMOUNT(₹)
Price-Revision(Cr)	23,600.00
Downgradation(Cr)	1,96,666.67

TAX DETAILS	AMOUNT(₹)
CGST@9%	45,000.00
SGST@9%	45,000.00

Amount of tax Subject to Reverse Charges is Nil

**Billing Address :** PLOT 39, RAJIV GANDHI EDUCATION CITY, PS.RAI SONIPAT, HARYANA 131029 ( PO NO.SRM-ET-WO/JUL/22-23/00182

#### Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

#### Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:  
Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300  
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address.  
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

#### RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Sonipat

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

For RI Networks Pvt. Ltd.

  
Authorised Signatory