

# DATA SERVICES



Original copy for Recipient: Tax Invoice

## Mailing Address

Mr Sundarapandian  
Velammal College Of Engineering And Technology  
VELAMMAL COLLEGE OF ENGINEERING AND TECHNOLOGY  
RAMESHWARA  
M,625009  
Madurai - 625009  
TAMIL NADU



21-100047579 BBL332312B018178

## Account Details

Customer Account Number	31-19726084
Internal ID (Billable ID)	21-100047579
Invoice Number	BBL332312B018178
Invoice Date	14-DEC-2022
Due Date	04-JAN-2023

## Billing Address

Velammal College Of Engineering And Technology  
VELAMMAL COLLEGE OF ENGINEERING AND TECHNOLOGY  
RAMESHWARA  
M,625009  
Madurai - 625009  
TAMIL NADU

## Invoice Summary

	Amount(₹)
Recurring charges	2,00,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>2,00,000.00</b>
CGST	18,000.00
SGST/UTGST	18,000.00
<b>Total Taxes</b>	<b>36,000.00</b>

**Total (₹)** 2,36,000.00

Amount in Words: ₹ Two Lakh Thirty Six Thousand Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

## GSTIN Details

Customer GSTIN :  
Place of Supply : TAMIL NADU  
State Code : 33  
Customer PAN No. : AAATV2366G

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relationship Manager.

Bharti Airtel Ltd

Signature Not Verified

Digitally signed by: Sumeet Chadh  
Date: 2022.12.15 10:37:39 IST

Authorised Signatory

*V. Srinivasan*

*Sumeet Chadh*  
25/12/2022

*Sumeet Chadh*  
23/12/22

*Sumeet Chadh*  
23/12/22

Thanks for...

## Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



## YOUR PAYMENT OPTIONS

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd  
Bank Account No. : BTELCC00000000040755

Bank Name: Citi Bank NA IFSC: CITI0000004

Send payment to  
21-100047579.dbale@airtel



Scan & pay via any UPI Apps  
Powered by airtel

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Corporate Identity Number-L74899HR1995PLC095967; www.airtel.in

Invoice no : BBL332312B018:

Invoice date: 14-DEC-2022

### Summary

**Subject** Internet Lease Line  
**ISN/SAC** 998422  
**Qty/UQM** 1/Others  
**Installation Address(A)** Bharti Airtel Limited No 1168,Avinashi Road,Papanaicken Palayam Near Laksh Mills COIMBATORE CBT TAMIL NADU  
**Installation Address(B)** Velammal College Of Engineering And Technology Rameshwaram ,625009 Madurai TAMIL NADU

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
3300679	PO Dated 24/08/2022/ 24-AUG-2022	30-Sep-2022 / 01-Jan-2023 to 31-Mar-2023	300 Mbps /	300 Mbps Unmanaged Internet Lease Line Velammal College Of Engineering And Technology Rameshwaram ,625009	8,00,000.00	2,00,000.00	9%	18,000.00	9%	18,000.00	0%	0.00
<b>Total</b>					<b>8,00,000.00</b>	<b>2,00,000.00</b>		<b>18,000.00</b>		<b>18,000.00</b>		<b>0.00</b>

Excl Tax

### Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	T
CGST	998422	2,00,000.00	9%	18,000.00	
SGST/UTGST	998422	2,00,000.00	9%	18,000.00	36,000
<b>Total</b>					<b>35,000</b>

### Acronyms Used

**QTY** Quantity  
**UoM** Unit of Measure  
**SAC** Service Accounting Code  
**HSN** Harmonized System of Nomenclature

## & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

**Nature Of Service :** Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

## Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 \* No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) \* (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

## For any queries or concerns

1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

2) Kindly write to us at [datasupport@airtel.com](mailto:datasupport@airtel.com). Please notify us of the disputed charges by the Due Date with the following information:

- Invoice Number
- Circuit ID (LSI)
- Amount of disputed charges
- Reason for disputing the charges
- Mails exchanged with Airtel team, if any

## How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

## Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.