

## Mailing Address

SUNDARAPANDIAN V

Velammal College Of Engineering And Technology

VELAMMAL COLLEGE OF ENGINEERING AND TECHNOLOGY  
RAMESHWARAM - HIGH ROAD VIRAG ANOOR MADURAI  
625009 - -

Madurai - 625009

TAMIL NADU



21-19726084-5 BBL332512B032897

## Account Details

Customer Account Number	31-19726084
Internal ID (Billable ID)	21-19726084-5
Invoice Number	BBL332512B032897
Invoice Date	16-DEC-2024
Due Date	06-JAN-2025

## Billing Address

Velammal College Of Engineering And Technology

VELAMMAL COLLEGE OF ENGINEERING AND TECHNOLOGY  
RAMESHWARAM - HIGH ROAD VIRAG ANOOR MADURAI  
625009 - -

Madurai - 625009

TAMIL NADU

## Invoice Summary

	Amount(₹)
Recurring charges	22,500.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>22,500.00</b>
CGST	2,025.00
SGST/UTGST	2,025.00
<b>Total Taxes</b>	<b>4,050.00</b>
<b>Total (₹)</b>	<b>26,550.00</b>

Amount in Words: ₹ Twenty Six Thousand Five Hundred Fifty 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

Authorised Signatory  
Signature Not VerifiedDigitally signed by: Sumeet Chadha  
Date: 2024.12.17 07:25:52 IST#airtelThanks  
forBusiness

## 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.Send payment to  
21-19726084-5.dbal@mairtel

BHIM LPI

Scan & pay via any UPI Apps  
Powered by airtel Payments Bank2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd  
**Bank Account No. :** BTELCC00000000255467**Bank Name:** Citi Bank NA **IFSC:** CITI0000004  
**PAN No. :** AAACB2894G3) To account your payments, Please share invoice and UTR details on : [Collection.data@airtel.com](mailto:Collection.data@airtel.com)

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.

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number-L74899HR1995PLC095967**; [www.airtel.in](http://www.airtel.in)

SAC / HSN CODE:

## Terms & 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.

## Invoice Summary

Product Internet  
 HSN/SAC 998422  
 Qty/UQM 1/Others  
 Installation Address(A) TTSLGROUND FLOOR AMBEDKAR ROAD ARDMADURAI MAD MADURAI MDU TAMIL NADU  
 Installation Address(B) VELAMMAL COLLEGE OF ENGINEERING AND TECHNOLOGYRAMESHWARAM HIGH ROAD VIRAGANOR MADURAI 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
13300670	20/09/2019/ 20-SEP-2019	03-Dec-2019 / 01-Jan-2025 to 31-Mar-2025	15360 Kbps / 10	15360 KBPS (1:1) INETRNET BANDWIDTH AT - VELAMMAL COLLEGE OF ENGINEERING AND TECHNOLOGY RAMESHWARAM HIGH ROAD VIRAGANOR MADURAI 625009	90,000.00	22,500.00	9%	2,025.00	9%	2,025.00	0%	0.00
<b>Total</b>					<b>90,000.00</b>	<b>22,500.00</b>		<b>2,025.00</b>		<b>2,025.00</b>		<b>0.00</b>

\*Excluding Tax

### Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	22,500.00	9%	2,025.00	4,050.00
UTGST/SGST	998422	22,500.00	9%	2,025.00	
<b>Total</b>					<b>4,050.00</b>

### Acronyms Used

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

## Mailing Address

Mr Sundarapandian  
Velammal College Of Engineering And Technology  
VELAMMAL COLLEGE OF ENGINEERING AND TECHNOLOGY  
MADURAI TO - RAMESHWARAM VIRAGANOR MADURAI  
625009 -  
Madurai - 625009  
TAMIL NADU



21-100134268 BBL332512B038456

## Account Details

Customer Account Number	31-19726084
Internal ID (Billable ID)	21-100134268
Invoice Number	BBL332512B038456
Invoice Date	16-DEC-2024
Due Date	06-JAN-2025

## Billing Address

Velammal College Of Engineering And Technology  
VELAMMAL COLLEGE OF ENGINEERING AND TECHNOLOGY  
MADURAI TO - RAMESHWARAM VIRAGANOR MADURAI  
625009 -  
Madurai - 625009  
TAMIL NADU

## Invoice Summary

	Amount(₹)
Recurring charges	2,68,750.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>2,68,750.00</b>
CGST	24,187.50
SGST/UTGST	24,187.50
<b>Total Taxes</b>	<b>48,375.00</b>

<b>Total (₹)</b>	<b>3,17,125.00</b>
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Amount in Words: ₹ Three Lakh Seventeen Thousand One Hundred Twenty Five 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

Authorised Signatory  
Signature Not Verified

Digitally signed by: Sumeet Chadha  
Date: 2024.12.17 10:14:27 IST

#airtelThanks  
forBusiness

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- Hassle free transactions
- No manual intervention required



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Send payment to  
21-100134268.dbal@mairtel

BHIM L1FI



Scan & pay via any UPI Apps  
Powered by **airtel Payments Bank**

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004  
**Bank Account No.:** BTELCC00000000255467 **PAN No.:** AAACB2894G

3) To account your payments, Please share invoice and UTR details on : [Collection.data@airtel.com](mailto:Collection.data@airtel.com)

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.

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number-L74899HR1995PLC095967**; [www.airtel.in](http://www.airtel.in)

SAC / HSN CODE:

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- 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.
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- 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

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  - Circuit ID (LSI)
  - Amount of disputed charges
  - Reason for disputing the charges
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## Key contact points

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

## Invoice Summary

Product ILL  
 HSN/SAC 998422  
 Qty/UQM 1/Others  
 Installation Address(A) Bharti Airtel Limited No 1168Avinashi RoadPapanaicken Palayam Near Lakshmi 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
13300679	SCUILLKTN1704240 290/ 17-APR-2024	10-May-2024 / 01-Jan-2025 to 31-Mar-2025	600 Mbps /	600 Mbps Unmanaged ILL Velammal College Of Engineering And Technology Rameshwaram 625009 - Access Bandwidth ARC	10,75,000.00	2,68,750.00	9%	24,187.50	9%	24,187.50	0%	0.00
<b>Total</b>					<b>10,75,000.00</b>	<b>2,68,750.00</b>		<b>24,187.50</b>		<b>24,187.50</b>		<b>0.00</b>

\*Excluding Tax

### Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	2,68,750.00	9%	24,187.50	48,375.00
UTGST/SGST	998422	2,68,750.00	9%	24,187.50	
<b>Total</b>					<b>48,375.00</b>

### Acronyms Used

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