

# DATA SERVICES

Original copy for Recipient: Tax Invoice



## Mailing Address

SENTHIL .

SHRI JAGANNATH EDUCATIONAL HEALTH AND CHARITABLE TRUST

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR  
- COIMBATO 641105, -

Coimbatore - 641105

TAMIL NADU



21-100055618 BBL332509B023040

## Account Details

Customer Account Number	31-20092344
Internal ID (Billable ID)	21-100055618
Invoice Number	BBL332509A205627
Invoice Date	04-SEP-2023
Due Date	10-OCT-2023

## Billing Address

SHRI JAGANNATH EDUCATIONAL HEALTH AND CHARITABLE TRUST

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR  
- COIMBATO 641105, -

Coimbatore - 641105

TAMIL NADU

## Invoice Summary

	Amount(₹)
Recurring charges	2,12,500.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>2,12,500.00</b>
CGST	19,125.00
SGST/UTGST	19,125.00
<b>Total Taxes</b>	<b>38,250.00</b>

**Total (₹)** 2,50,750.00

Amount in Words: ₹ Two Lakh Fifty Thousand Seven 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. : AAHTS9030M

**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

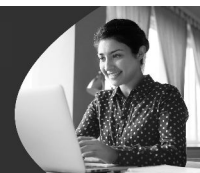
**Bharti Airtel Ltd**

**Authorised Signatory**

#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  
21-100055618.dbal@mairtel

**BIHIM UPI**

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004  
**Bank Account No. :** BTELCC00000000058971



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

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: 998422

## 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)	Bharti Airtel Limited No 1168,Avinashi Road,Papanaicken Palayam Near Laksh Mills COIMBATORE CBT TAMIL NADU
Installation Address(B)	JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR COIMBATO 641105, Coimbatore 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
11201122	10-AUG-2021	10-Aug-2021 /	500 Mbps /	500 Mbps Unmanaged Internet Lease Line JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR COIMBATO 641105,	4,25,000.00	2,12,500.00	9%	19,125.00	9%	19,125.00	0%	0.00
	10-AUG-2021	01-Oct-2023 to 31-Mar-2024										
Total					4,25,000.00	2,12,500.00		19,125.00		19,125.00		0.00

\*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	2,12,500.00	9%	19,125.00	38,250.00
UTGST/SGST	998422	2,12,500.00	9%	19,125.00	
Total					38,250.00

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