

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Rakesh Naidu G
SRINIVASA EDUCATIONAL ACADEMY
R.V.S nagar tirupati road chittoor andhra pradesh
.. CHITTOOR, Andhra Prad esh
CHITTOOR - 517127



21-100003994 BBL372103B000349

Account Details

Account no	31-21170110
Internal id	21-100003994
Bill no	BBL372103B000349
Bill date	15-MAR-2021
Pay By date	05-APR-2021

Billing Address

SRINIVASA EDUCATIONAL ACADEMY
R.V.S nagar tirupati road chittoor andhra pradesh
.. CHITTOOR, Andhra Prad esh
CHITTOOR - 517127
PAN No.: AADTS6264K Ship to State Code : 37
Ship to State : ANDHRA PRADESH
Ship to GST No. :
POS : ANDHRA PRADESH

Summary Of Charges

	Amount(INR)
Recurring charges	54,444.44
One time charges	10,000.00
Adjustments	0.00
Sub-Total	64,444.44
CGST	5,800.00
SGST/UTGST	5,800.00
Total Taxes	11,600.00

Total (INR) 76,044.44

Amount in Words: INR Seventy Six Thousand Forty Four Rupees and Forty Four Paise Only



Bharti Airtel Ltd

S. S. S.

Authorised Signatory



Reduce Paper Waste! Register at abill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 31-21170110

Bill No. BBL372103B000349

Internal Id: 21-100003994

Amount Due: INR 76,044.44

LoB: Data Business

EFT/RTGS Bank Name: HDFC Bank Limited

Account No: 00030310003791

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AACB2894G

SWIFT Code: HDFCINBBDEL

IFSC: HDFC0000003

GST Registration No: 37AACB2894G1ZM

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

D.No.10-1-8/3, Vinayagarh Plaza, Near Sampath vinayak temple, Opp. HSBC Bank, Visakhapatnam - Andhra Pradesh, STATE: Andhra Pradesh, STATE CODE: 37, GST Number: 37AACB2894G1ZM

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 998422

V. Sujatha
Principal
Sri Venkateswara College of Nursing
R.V.S. Nagar, Tirupati Road,
Chittoor - 517 127.



Terms & Conditions

- 1) 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.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

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-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to Disconnection.request@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. 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.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at BRC.Billing@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

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

Consumer Information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

Summary Of Charges

Product/HSN INTERNET/998422
 Qty/UQM 1/Others
 Installation Address(A) R V S nagar tirupati road chittoor Andhra pradesh , , CHITTOOR, Andhra Pradesh CHITTOOR ANDHRA PRADESH
 Installation Address(B) R V S nagar tirupati road chittoor Andhra pradesh , , CHITTOOR, Andhra Pradesh CHITTOOR ANDHRA PRADESH

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
2101071003394	PO Dated- 05/01/2021/ 05-JAN-2021	04-Mar-2021 / 04-Mar-2021 to 31-Mar-2021	/	155 Mbps Unmanaged Internet Lease Line R.V.S nagar tirupati road chittoor Andhra pradesh , , CHITTOOR, Andhra Pradesh//	7,00,000.00	54,444.44	9%	4,900.00	0%	4,900.00	0%	0.00
2101071003394	PO Dated- 05/01/2021/ 05-JAN-21	04-Mar-2021 / 04-Mar-2021 to 04-Mar-2021	/	OTC Unmanaged Internet Lease Line R.V.S nagar tirupati road chittoor Andhra pradesh , , CHITTOOR, Andhra Pradesh//	0.00	10,000.00	9%	900.00	9%	900.00	0%	0.00
Total					7,00,000.00	64,444.44		5,800.00		5,800.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	64,444.44	9%	5,800.00	
UTGST/SGST	998422	64,444.44	9%	5,800.00	11,600.00
Total					11,600.00

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