

# DATA SERVICES

Original copy for Recipient: Tax Invoice



## Mailing Address

**SHIVA .**  
**SANTOSH TRUST**  
NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR  
GHAZUABAD 20100  
9 -  
Ghaziabad --  
UTTAR PRADESH



21-21044744-3 BBL092309B006958

## Account Details

Customer Account Number	31-21044744
Internal ID (Billable ID)	21-21044744-3
Invoice Number	BBL092309B006958
Invoice Date	14-SEP-2022
Due Date	05-OCT-2022

## Billing Address

**SANTOSH TRUST**  
NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR  
GHAZUABAD 20100  
9  
Ghaziabad - 201009  
UTTAR PRADESH

## Invoice Summary

	Amount(₹)
Recurring charges	5,50,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>5,50,000.00</b>
CGST	49,500.00
SGST/UTGST	49,500.00
<b>Total Taxes</b>	<b>99,000.00</b>

**Total (₹)** 6,49,000.00

Amount in Words: ₹ Six Lakh Forty Nine Thousand Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

## GSTIN Details

Customer GSTIN.:  
Place of Supply: UTTAR PRADESH  
State Code: 09  
Customer PAN No.: AAITS6921N

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 Chadha  
Date: 2022.09.14 23:07:55 IST

Authorised Signatory

Thanks for Business

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  
21-21044744-3 dbal@mairtel

Send via UPI

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004  
**Bank Account No.:** BTELCC0000000064363



Scan & pay via any UPI Apps  
Powered by

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 - TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010  
**STATE:** Uttar Pradesh, **STATE CODE:** 09, **GST Number:** 09AAACB2894G1ZL  
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 no : BBL092309B006958

Invoice date: 14-SEP-2022

### Invoice Summary

Product INTERNET  
 HSN/SAC 998422  
 Qty/UQM 1/Others  
 Installation Address(A) BTNLgroundB 38 C1SECTOR 57 S57NOIDA NOD NOIDA NOD UTTAR PRADESH  
 Installation Address(B) NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR GHAZUABAD 201009 Ghaziabad UTTAR PRADESH

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
13081922	MAIL DATED- 25/02/2021/ 25-FEB-2021	25-Sep-2020 / 01-Oct-2022 to 31-Dec-2022	1 Gbps / 10	1 Gbps Unmanaged Internet Lease Line NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR GHAZUABAD 201009//	22,00,000.00	5,50,000.00	9%	49,500.00	9%	49,500.00	0%	0.00
<b>Total</b>					<b>22,00,000.00</b>	<b>5,50,000.00</b>		<b>49,500.00</b>		<b>49,500.00</b>		<b>0.00</b>

\*Excluding Tax

### Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	5,50,000.00	9%	49,500.00	
UTGST/SGST	998422	5,50,000.00	9%	49,500.00	99,000.00
<b>Total</b>					<b>99,000.00</b>

### Acronyms Used

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





# DATA SERVICES

Original copy for Recipient: Tax Invoice



## Mailing Address

**SHIVA .**  
**SANTOSH TRUST**  
**NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR**  
**GHAZIABAD 20100**  
**9 -**  
**Ghaziabad - -**  
**UTTAR PRADESH**



21-21044744-3 88L0923128010238

## Account Details

**Customer Account Number** 31-21044744  
**Internal ID (Billable ID)** 21-21044744-3  
**Invoice Number** 88L0923128010238  
**Invoice Date** 14-DEC-2022  
**Due Date** 04-JAN-2023

## Billing Address

**SANTOSH TRUST**  
**NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR**  
**GHAZIABAD 20100**  
**9**  
**Ghaziabad - 201009**  
**UTTAR PRADESH**

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## GSTIN Details

**Customer GSTIN :**  
**Place of Supply :** UTTAR PRADESH  
**State Code :** 09  
**Customer PAN No. :** AAITS6921N

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: Sumit Chadda  
 Date: 2022.12.15 16:37:38 IST

Authorised Signatory

*Sumit*  
 21/5/2023



→ 1 JAN - 2023 To - 31 MARCH - 2023

Thanks for

Make payments seamlessly with Airtel Thanks for Business

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- 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. : BTELCC0000000064363

Bank Name: CIB Bank NA IFSC: CITI0000004

Send payment to 21-21044744-3@airtel.in



Scan & pay via any UPI Apps Powered by Airtel Payments Bank

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 - TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010

STATE: Uttar Pradesh, STATE CODE: 09, GST Number: 09AAACB2894G1ZL

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

SAC / HSN CODE: 998422

**Invoice Summary**

Product Internet Lease Line  
 HSN/SAC 998422  
 Qty/UOM 1/Other  
 Installation Address(A) (ITN)ground B 38 C1SECTOR 57 557NOIDA NOO NOIDA NOD UTTAR PRADESH  
 Installation Address(B) NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR GHAZIABAD 201009 Ghaziabad UTTAR PRADESH

Chart M (L5)	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
12061822	MRN DATED: 25/02/2021 / 25-FEB-2021	25-Sep-2020 / 01-Jan-2023 to 31-Mar-2023	1 Gbps / 10	1 Gbps Unmanaged Internet Lease Line NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR GHAZIABAD 201009	22,00,000.00	5,50,000.00	9%	49,500.00	9%	49,500.00	0%	0.00
<b>Total</b>					<b>22,00,000.00</b>	<b>5,50,000.00</b>		<b>49,500.00</b>		<b>49,500.00</b>		<b>0.00</b>

\*Excluding Tax

**Tax Details**

Description	HSN / SAC	Taxable Value	Rate	Amount	Total
CGST	998422	5,50,000.00	9%	49,500.00	99,000.00
UTGST/SGST	998422	5,50,000.00	9%	49,500.00	
<b>Total</b>					<b>99,000.00</b>

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

*Handwritten signature and date: 25/12/2024*

