


SANTOSH

Deemed to be University



4.4.3. Available bandwidth of internet connection in the Institution

Bills for any one month of the last completed academic year indicating internet connection plan, speed and bandwidth

DATA SERVICES		airtel																			
Original copy for Recipient: Tax Invoice																					
Mailing Address		Account Details																			
SHIVA . SANTOSH TRUST NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR GHAZIABAD 20100 9 - Ghaziabad - - UTTAR PRADESH		Customer Account Number 31-21044744 Internal ID (Billable ID) 21-21044744-3 Invoice Number BBL092312B010238 Invoice Date 14-DEC-2022 <u>Due Date</u> <u>04-JAN-2023</u>																			
 21-21044744-3 BBL092312B010238																					
Billing Address		Invoice Summary																			
SANTOSH TRUST NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR GHAZIABAD 20100 9 Ghaziabad - 201009 UTTAR PRADESH		<table border="1"> <thead> <tr> <th></th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges</td> <td>5,50,000.00</td> </tr> <tr> <td>One time charges</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> </tr> <tr> <td>Sub-Total</td> <td>5,50,000.00</td> </tr> <tr> <td>CGST</td> <td>49,500.00</td> </tr> <tr> <td>SGST/UTGST</td> <td>49,500.00</td> </tr> <tr> <td>Total Taxes</td> <td>99,000.00</td> </tr> <tr> <td>Total (₹)</td> <td>6,49,000.00</td> </tr> </tbody> </table>			Amount(₹)	Recurring charges	5,50,000.00	One time charges	0.00	Adjustments	0.00	Sub-Total	5,50,000.00	CGST	49,500.00	SGST/UTGST	49,500.00	Total Taxes	99,000.00	Total (₹)	6,49,000.00
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Total (₹)	6,49,000.00																				
GSTIN Details		Amount in Words: ₹ Six Lakh Forty Nine Thousand Rupees and Zero Paise Only Detailed break-up available from page 3 onwards:																			
Customer GSTIN : Place of Supply : UTTAR PRADESH State Code : 09 Customer PAN No. : AAIT56921N																					

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
 Digitally signed by: Sumit Chaudhary
 Date: 2022.12.15 16:37:36 IST
 Signature Not Verified
 Authorised Signatory

→ 1 JAN - 2023 To - 31 MARCH - 2023

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 Name:** Citi Bank NA **IFSC:** CITI0000004
Bank Account No.: BTCLCC0000000064363



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

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