

SANTOSH

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4.4.3. Available bandwidth of internet connection in the Institution

Annual subscription bill / receipt

Invoice no : BBL092312B010238
 Invoice date : 14-DEC-2022

Invoice Summary

Product Internet Lease Line
 HSN/SAC 998422
 Qty/UoM 1/Others
 Installation Address(A) BTNLgroundB 36 C1SECTOR 57 557NODA NOD NODA NOD UTTAR PRADESH
 Installation Address(B) NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR GHAZIABAD 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-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
Total					22,00,000.00	5,50,000.00		49,500.00		49,500.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	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	
Total					99,000.00

Acronyms Used

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

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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SGST/UTGST	49,500.00																				
Total Taxes	99,000.00																				
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

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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

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



Scan & pay via any UPI App. Powered by airtel

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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