

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

MR SANJAY KUMAR NAYAK
INSTITUTE OF HEALTH SCIENCES
N2/41 IRC VILLAGE NAYAPALLI BHUBANESWAR ODISHA
751015 --
BHUBANESWAR - 751015
ORISSA



21-100062957 BBL212504B000936

Account Details

Customer Account Number	31-40005590
Internal ID (Billable ID)	21-100062957
Invoice Number	BBL212504B000936
Invoice Date	15-APR-2024
Due Date	06-MAY-2024

Billing Address

INSTITUTE OF HEALTH SCIENCES
N2/41 IRC VILLAGE NAYAPALLI BHUBANESWAR ODISHA
751015 --
BHUBANESWAR - 751015
ORISSA

Invoice Summary

	Amount(₹)
Recurring charges	20,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	20,000.00
CGST	1,800.00
SGST/UTGST	1,800.00
Total Taxes	3,600.00

Total (₹)	23,600.00
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Amount in Words: ₹ Twenty Three Thousand Six Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN :
Place of Supply : ORISSA
State Code : 21
Customer PAN No. : AAJMJ0448A

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
21-100062957.dbal@airtel

BHIM UPI



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

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004
Bank Account No.: ASCLSC0009459804

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - Plot no - E 13/1, Basement floor, Infocity, Chandaka
Indl Estate, Chandrase kharpur, Patia Chandrasekharpur, Khurda, Orissa - 751024
STATE: Orissa, STATE CODE: 21, GST Number: 21AAACB2894G1ZZ

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

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. 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)	TNG BCL Bharti Airtel Ltd,Plot No E 13 1,Infocity,Chandaka Industrial Esta BHUWNESWAR BWR ORISSA
Installation Address(B)	At Chandaka Village, Chandaka, Bhubaneswar, Odisha, 751024 BHUBANESWAR ORISSA

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
230224100024072	PO DATE 20/02/2023/ 20-FEB-2023	02-Mar-2023 / 01-May-2024 to 31-May-2024	50 Mbps /	50 Mbps Fully Managed Internet Lease Line At Chandaka Village, Chandaka, Bhubaneswar, Odisha, 751024	2,40,000.00	20,000.00	9%	1,800.00	9%	1,800.00	0%	0.00
Total					2,40,000.00	20,000.00		1,800.00		1,800.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	20,000.00	9%	1,800.00	3,600.00
UTGST/SGST	998422	20,000.00	9%	1,800.00	
Total					3,600.00

Acronyms Used

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