




# INSTITUTE OF HEALTH SCIENCES

(A Unit of Margdarsi)

Office: N-2/41, I.R.C Village, Nayapalli, Bhubaneswar – 751015, Ph.:0674-2553640, 2550054  
Campus: Chandaka, Bhubaneswar, Khordha, Odisha, pin: 754005, E-mail:ihsbbsr@margdarsi.org, web: www.ihsindia.org

### 4.4.3.QnM -Available bandwidth of internet connection in the Institution (Leased line)

Bills for any one month of the last

DATA SERVICES		airtel																					
Original copy for Recipient: Tax Invoice																							
<b>Mailing Address</b>		<b>Account Details</b>																					
MR SANJAY KUMAR NAYAK INSTITUTE OF HEALTH SCIENCES N2/41 IRC VILLAGE NAYAPALLI BHUBANESWAR ODISHA 751015 BHUBANESWAR - 751015 ORISSA		Customer Account Number: 31-40005590 Internal ID (Billable ID): 21-100062957 Invoice Number: BBL212404B000938 Invoice Date: 14-APR-2023 Due Date: 05-MAY-2023																					
 21-100062957 BBL212404B000938																							
<b>Billing Address</b>		<b>Invoice Summary</b>																					
INSTITUTE OF HEALTH SCIENCES N2/41 IRC VILLAGE NAYAPALLI BHUBANESWAR ODISHA 751015 BHUBANESWAR - 751015 ORISSA		<table border="1"> <thead> <tr> <th></th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges</td> <td>20,000.00</td> </tr> <tr> <td>One time charges</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> </tr> <tr> <td><b>Sub-Total</b></td> <td><b>20,000.00</b></td> </tr> <tr> <td>CGST</td> <td>1,800.00</td> </tr> <tr> <td>SGST/UTGST</td> <td>1,800.00</td> </tr> <tr> <td><b>Total Taxes</b></td> <td><b>3,600.00</b></td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td><b>Total (₹)</b></td> <td><b>23,600.00</b></td> </tr> </tbody> </table>			Amount(₹)	Recurring charges	20,000.00	One time charges	0.00	Adjustments	0.00	<b>Sub-Total</b>	<b>20,000.00</b>	CGST	1,800.00	SGST/UTGST	1,800.00	<b>Total Taxes</b>	<b>3,600.00</b>	<hr/>		<b>Total (₹)</b>	<b>23,600.00</b>
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<b>GSTIN Details</b>		Amount in Words: ₹ Twenty Three Thousand Six Hundred Rupees and Zero Paise Only Detailed break-up available from page 3 onwards:																					
Customer GSTIN : Place of Supply : ORISSA State Code : 21 Customer PAN No. : AAAJM0448A																							

**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.

Signature valid

Digitally signed by: Sumeet Chandra  
Date: 2023.04.14 21:30:27 IST




Bharti Airtel Ltd

Authorised Signatory

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Invoice no : BBL212404B000938

Invoice date : 14-APR-2023

## Invoice Summary

Product: Internet Lease Line  
HSN/SAC: 998422  
Qty/UQM: 1/Others  
Installation Address(A): TNG BCL Bharti Airtel Ltd, Plot No E 13 1, Locality: Chandaka Industrial Esta BHUVNESWAR BWR ORISSA  
Installation Address(B): At Chandaka Village, Chandaka, Bhubaneswar, Odisha, 751024 BHUBANESWAR ORISSA

Circuit Id (LS)	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-2023 to 31-May-2023	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
<b>Total</b>					<b>2,40,000.00</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>		<b>0.00</b>


\*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	
<b>Total</b>					<b>3,600.00</b>

## Acronyms Used

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

  
Director  
Institute of Health Sciences  
Bhubaneswar