

# Tax Invoice

Original for Recipient



## Mailing Address

**AMIT TYAGI**  
**IMS Engineering college**  
NH - 24 ADHYATMIK NAGAR GHAZIABAD - 201015.  
.  
.  
Ghaziabad - -  
Uttar Pradesh



72584052 FBBL0920B34427

## Account Details

Account no 21001422  
Internal id 72584052  
Bill no FBBL0920B34427  
Bill date 07-AUG-2019  
**Pay By date 28-AUG-2019**

## Billing Address

**IMS Engineering college**  
NH - 24 ADHYATMIK NAGAR GHAZIABAD - 201015.  
.  
Ghaziabad - 201015 , Uttar Pradesh  
PAN No. :  
Ship to State Code : 09  
Ship to State Name : Uttar Pradesh  
Ship to GST No. : -

## Summary Of Charges

|                   | Amount(INR) |
|-------------------|-------------|
| Recurring charges | 3,00,000.00 |
| One time charges  | 0.00        |
| Adjustments       | 0.00        |
| Taxes             | 54,000.00   |

**Total (INR) 3,54,000.00**

Amount in Words: INR Three Lakh Fifty Four Thousand Rupees and Zero Paise Only

*Priyanka*  
Director  
IMS Engineering College  
Ghaziabad

Bharti Airtel Ltd

*Vaibhavi*

Authorised Signatory

Digital way to access your bill - switch to cloud bill today!

Access URL  
from any  
location



View bill  
for last 3  
months



Download  
multiple  
bill in one  
go



Simplified  
bill storage  
and access!

### Benefits

## Bank Details

View Bills online at <https://www.airtel.in/ecc/>

Pay Bill online at <https://www.airtel.in/business/pay/data>

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

for activation: Email us at [datasupport@airtel.com](mailto:datasupport@airtel.com) / Contact your Relationship Manager

Internal Id: 72584052

Internal Key: 347936024

**Bank Name** : HDFC Bank Limited  
**PAN** : AAACB2894G  
**IFSC** : HDFC0000003

**Account No** : 00030920010049  
**SWIFT Code** : HDFCINBBDEL  
**GST Registration No** : 09AAACB2894G1ZL

Bharti Airtel Ltd

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

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

Regd Office : Bharti Crescent,1,Nelson Madela Road,Vasant Kunj,Phase-II,New Delhi-110070,India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

## Terms & Conditions

- 1) 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.
- 2) The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

**Nature Of Service :** Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and erection Commissioning or installation

## Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 \* No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) \* (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

## How do I submit a disconnection request?

Please send disconnection notice to [datasupport@airtel.com](mailto:datasupport@airtel.com). Upon receipt of mail, a service request no. will be provided to you within 48 hrs. 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.

## How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at [datasupport@airtel.com](mailto:datasupport@airtel.com). Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account Id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mails exchanged with airtel team, if any
- 8) Service number

## Key contact points

Account Manager

Relationship Manager (Dinesh Vaid/9818690206/[dinesh.vaid@in.airtel.com](mailto:dinesh.vaid@in.airtel.com))

In case of queries reach out to your relationship man



## Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit [www.airtel.in](http://www.airtel.in) for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at [datasupport@airtel.com](mailto:datasupport@airtel.com) and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to [datasupport@airtel.com](mailto:datasupport@airtel.com)

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

## Summary Of Charges

Product/HSN Internet/9984  
 Qty/UQM 1/Others  
 Installation Address(A) NH 24 ADHYATMIK NAGAR GHAZIABAD 201015 Ghaziabad Uttar Pradesh  
 Installation Address(B) B 38 C1 Sector 57,noida SECTOR 57 S57 NOIDA NOD NOIDA NOD

| LSI          | PO No / Date               | Installation Date / Period                            | Bandwidth / Distance | Description   | Annual Charges (INR) | Current Charges (INR) | CGST |                  | SGST/UTGST |                  | IGST |             |
|--------------|----------------------------|---|----------------------|---|----------------------|-----------------------|------|------------------|------------|------------------|------|-------------|
|              |                            |   |                      |   |                      |                       | Rate | Amount           | Rate       | Amount           | Rate | Amount      |
| 11864079     | 01/07/2019/<br>01-JUL-2019 | 13-<br>Jun-2018 /<br>01-Jul-2019<br>to<br>30-Sep-2019 | 204800 Kbps /<br>10  | RATE REVISION-204800<br>KBPS (1:1) INTERNET<br>BANDWIDTH INCLUDING<br>LAST MILE CHARGE AT<br>- NH - 24 ADHYATMIK<br>NAGAR GHAZIABAD -<br>201015// | 12,00,000.00         | 3,00,000.00           | 9%   | 27,000.00        | 9%         | 27,000.00        | 0%   | 0.00        |
| <b>Total</b> |                            |   |                      |   | <b>12,00,000.00</b>  | <b>3,00,000.00</b>    |      | <b>27,000.00</b> |            | <b>27,000.00</b> |      | <b>0.00</b> |

### Tax Details

| Description  | HSN  | Taxable Value | Rate | Amount    | Total            |
|--------------|------|---------------|------|-----------|------------------|
| CGST         | 9984 | 3,00,000.00   | 9%   | 27,000.00 | 54,000.00        |
| UTGST/SGST   | 9984 | 3,00,000.00   | 9%   | 27,000.00 |                  |
| <b>Total</b> |      |               |      |           | <b>54,000.00</b> |

*Priyanka*  
 Director  
 IMS Engineering College  
 Ghaziabad

# Tax Invoice

Original for Recipient



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NH - 24 ADHYATMIK NAGAR GHAZIABAD - 201015.  
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72584052 FBBL0920B43215

## Account Details

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Internal id 72584052  
Bill no FBBL0920B43215  
Bill date 25-SEP-2019  
**Pay By date 16-OCT-2019**

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*Pradono*  
Director  
IMS Engineering College  
Ghaziabad

Bharti Airtel Ltd

*Vaun Sawi*

Authorised Signatory

Digital way to access your bill - switch to cloud bill today!

Access URL  
from any  
location



View bill  
for last 3  
months



Download  
multiple  
bill in one  
go



Simplified  
bill storage  
and access!

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Internal Key: 356021811

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*P. Prasad*  
 Director  
 IMS Engineering College  
 Ghaziabad