



**IMS ENGINEERING COLLEGE GHAZIABAD**  
**(YEAR OF ESTABLISHMENT – 2002)**  
**[Approved by AICTE Affiliated to Dr.A.P.J.Abdul Kalam**  
**Technical University]**



#### 4.3.3. Bandwidth of internet connection in the Institution

Options: 200 MBPS

- A.  $\geq 50$  MBPS
- B. 30 MBPS – 50 MBPS
- C. 10 MBPS – 30 MBPS
- D. 10 MBPS – 05 MBPS
- E.  $< 05$  MBPS

Updated 7 minutes ago

Dashboard **Pay & Download** Payment History

<input type="checkbox"/>	FBBL0921B20792	72584052	Paid	14 Jul 2020	0 days	₹3,54,000	₹0	DOWNLOAD
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## Mailing Address

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



72584052 FBBL0920B58819

## Account Details

Account no	21001422
Internal id	72584052
Bill no	FBBL0920B58819
Bill date	24-DEC-2019
<b>Pay By date</b>	<b>14-JAN-2020</b>

## 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. : -  
 Place of Supply : Uttar Pradesh

## Summary Of Charges

	Amount(INR)
Recurring charges	3,00,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>3,00,000.00</b>
CGST	27,000.00
SGST/UTGST	27,000.00
<b>Total Taxes</b>	<b>54,000.00</b>

<b>Total (INR)</b>	<b>3,54,000.00</b>
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Amount in Words: INR Three Lakh Fifty Four Thousand Rupees and Zero Paise Only

**Bharti Airtel Ltd**

**Authorised Signatory**



Reduce Paper Waste! Register at [abill@airtel.com](mailto:abill@airtel.com) & subscribe to e-billing.

## YOUR PAYMENT OPTIONS

Account No.	21001422	Bill No.	FBBL0920B58819	Amount Due:	INR 3,54,000.00	LoB:	Data Business
EFT/RTGS	Bank Name: HDFC Bank Limited	Account No:	00030920010049	Beneficiary A/c Name:	<b>Bharti Airtel Ltd</b>		
	PAN: AACB2894G	SWIFT Code:	HDFCINBBDEL	IFSC:	HDFC0000003		
	GST Registration No: 09AAACB2894G1ZL						
Cheque/DD	In favour of " <b>Bharti Airtel Ltd</b> "						
	Cheque/DD No _____ Dated _____ Amount _____ Bank _____						

For quick payment posting, please share the payment advise to [payments@airtel.com](mailto:payments@airtel.com)

\*No tax payable on reverse charge basis

**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

HSN CODE: 9984

## 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 in case of variation/dispute not reported by due date of invoice.
- 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.

**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-

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 to disconnect ?

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 to raise 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) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

## Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

## 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/ 01-JUL-2019	13- Jun-2018 / 01-Jan-2020 to 31-Mar-2020	204800 Kbps / 10	RATE REVISION-204800 KBPS (1:1) INTERNET BANDWIDTH INCLUDING LAST MILE CHARGE AT - NH - 24 ADHYATMIK NAGAR GHAZIABAD - 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>