

Mailing Address

INDRANIL SENGUPTA
DR. B.C. ROY ENGINEERING COLLEGE DURGAPUR
DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA
ROAD,FULJHORE DURGAPUR 713206
Durgapur - 713206
WEST BENGAL



21-100017950 BBL192304B000853

Account Details

Customer Account Number 31-19817728
Internal ID (Billable ID) 21-100017950
Invoice Number BBL192304B000853
Invoice Date 07-APR-2022
Due Date 28-APR-2022

Billing Address

DR. B.C. ROY ENGINEERING COLLEGE DURGAPUR
DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA
ROAD,FULJHORE DURGAPUR 713206
Durgapur - 713206
WEST BENGAL

Invoice Summary

	Amount(₹)
Recurring charges	80,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	80,000.00
CGST	7,200.00
SGST/UTGST	7,200.00
Total Taxes	14,400.00

Total (₹) 94,400.00

Amount in Words: ₹ Ninety Four Thousand Four Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN :
Place of Supply : WEST BENGAL
State Code : 19
Customer PAN No. : AAABD0204F

Bharti Airtel Ltd

Authorised Signatory

Handwritten signature
8/5/22

Handwritten text: 21-100017950 @ 0.15%

Thanks
for business

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Seamless transactions
- No manual intervention required



1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd
Bank Account No. : BTELCC00000000255330

Bank Name: Citi Bank NA IFSC: CITI00000004

Send payment to
21-100017950.dbal@gmailtel



Scan & pay via any UPI Apps
Powered by

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 - BLOCK EP-GP FLOOR, 5Infinity Building, SALT
LAKE, ELECTRONICS COMPLEX, SECTOR VSECTOR, Kolkata, West Bengal- 700091
STATE: West Bengal, STATE CODE: 19, GST Number: 19AAACB2894G1ZK

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

Summary

INTERNET

998422

1/Others

Airtel Point of Presence Durgapur WEST BENGAL

DR B C ROY ENGINEERING COLLAGE, DURGAPUR JEMUA ROAD,FULJHORE DURGAPUR 713206 Durgapur WEST BENGAL

Installation Address(A)

Installation Address(B)

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
7777528	MAIL DATED 18/08/2021/ 18-AUG-2021	01-Jul-2021 / 01-Apr-2022 to 30-Jun-2022	40 Mbps /	40 Mbps Fully Managed Internet Lease Line DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA ROAD,FULJHORE DURGAPUR,713206//	3,20,000.00	80,000.00	9%	7,200.00	9%	7,200.00	0%	0.00
Total					3,20,000.00	80,000.00	7,200.00		7,200.00		0.00	

*Excluding Tax

Tax Details

Desc.	on	SAC / HSN	Taxable Value	Rate	Amount	Tot
CGST		998422	80,000.00	9%	7,200.00	14,400.00
UTGST/SGST		998422	80,000.00	9%	7,200.00	14,400.00
Total						28,800.00

Acronyms Used

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

A SERVICES

airtel

Final copy for Recipient: Tax Invoice

Billing Address

INDRANIL SENGUPTA
DR. B.C. ROY ENGINEERING COLLEGE DURGAPUR
DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA
ROAD,FULJHORE DURGAPUR 713206
Durgapur - 713206
WEST BENGAL



21-100017950 BBL192306B002420

Account Details

Customer Account Number 31-19817723
Internal ID (Billable ID) 21-100017950
Invoice Number BBL192306B002420
Invoice Date 14-JUN-2022
Due Date 05-JUL-2022

For July '22 TO SEP '22

Billing Address

DR. B.C. ROY ENGINEERING COLLEGE DURGAPUR
DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA
ROAD,FULJHORE DURGAPUR 713206
Durgapur - 713206
WEST BENGAL

Invoice Summary

	Amount (₹)
Recurring charges	80,000 00
One time charges	0 00
Adjustments	0 00
Sub-Total	80,000 00
CGST	7,200 00
SGST/UTGST	7,200 00
Total Taxes	14,400 00

Total (₹) 94,400 00

Amount in Words: ₹ Ninety Four Thousand Four Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN :
Place of Supply : WEST BENGAL
State Code : 19
Customer PAN No. : AAABD0204F

Bharti Airtel Ltd

Authorised Signatory

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd
Bank Account No. : BTELCC00000000255330

Bank Name: Citi Bank NA

IFSC: CITI00000004

Send payment to
21-100017950.dba@airtel



Scan & pay via any UPI app
Powered by

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 - BLOCK EP-GP FLOOR, 5Infinity Building, SALT LAKE, ELECTRONICS COMPLEX, SECTOR VSECTOR, Kolkata, West Bengal- 700091
STATE: West Bengal, STATE CODE: 19, GST Number: 19AAACB2894G1ZK

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

ATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

INDRANIL SENGUPTA
DR. B.C. ROY ENGINEERING COLLEGE DURGAPUR
DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA
ROAD,FUL
JHORE DURGAPUR 713206
Durgapur - 713206
WEST BENGAL



21-100017950 BBL192309B004340

Billing Address

DR. B.C. ROY ENGINEERING COLLEGE DURGAPUR
DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA
ROAD,FUL
JHORE DURGAPUR 713206
Durgapur - 713206
WEST BENGAL

GSTIN Details

Customer GSTIN.:
Place of Supply: WEST BENGAL
State Code: 19
Customer PAN No.: AAABD0204F

Account Details

Customer Account Number 31-19817728
Internal ID (Billable ID) 21-100017950
Invoice Number BBL192309B004340
Invoice Date 14-SEP-2022
Due Date 05-OCT-2022

Bill period: OCT - DEC - 2022

Invoice Summary

	Amount(₹)
Recurring charges	80,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	80,000.00
CGST	7,200.00
SGST/UTGST	7,200.00
Total Taxes	14,400.00

Total (₹) 94,400.00

Amount in Words: ₹ Ninety Four Thousand Four Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

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

Signature Not Verified

Digitally signed by: Sumeet Chandra
Date: 2022.09.14 23:15:27 IST

Authorised Signatory

11/10/22.

Thanks
for

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
21-100017950.dbal@airtel



Scan & pay via any UPI Apps
Powered by

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd
Bank Account No.: BTELCC00000000255330

Bank Name: Citi Bank NA IFSC: CITI00000004

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 - BLOCK EP-GP FLOOR, 5Infinity Building, SALT LAKE, ELECTRONICS COMPLEX, SECTOR VSECTOR, Kolkata, West Bengal- 700091
STATE: West Bengal, STATE CODE: 19, GST Number: 19AACB2894G1ZK

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

DATA SERVICES



Original copy for Recipient: Tax Invoice

Mailing Address

INDRANIL SENGUPTA
DR. B.C. ROY ENGINEERING COLLEGE DURGAPUR
DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA
ROAD,FUL
JHORE DURGAPUR 713206
Durgapur - 713206
WEST BENGAL



21-100046854 BBL192312B006545

Account Details

Customer Account Number 31-19817728
Internal ID (Billable ID) 21-100046854
Invoice Number BBL192312B006545
Invoice Date 14-DEC-2022
Due Date 04-JAN-2023

Billing Address

DR. B.C. ROY ENGINEERING COLLEGE DURGAPUR
DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA
ROAD,FUL
JHORE DURGAPUR 713206
Durgapur - 713206
WEST BENGAL

Invoice Summary

	Amount(₹)
Recurring charges	80,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	80,000.00
CGST	7,200.00
SGST/UTGST	7,200.00
Total Taxes	14,400.00

Total (₹) 94,400.00

Amount in Words: ₹ Ninety Four Thousand Four Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN.:
Place of Supply: WEST BENGAL
State Code: 19
Customer PAN No.: AAABD0204F

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

Signature Not Verified

Digitally signed by: Sumeet Chadha
Date: 2022.12.15 11:12:22 IST

Authorised Signatory

for Thanks

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
21-100046854.dbal@airtel

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd
Bank Account No.: BTELCC00000000045535

Bank Name: Citi Bank NA IFSC: CITI00000004



Scan & pay via any UPI Apps
Powered by

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 - BLOCK EP-GP FLOOR, 5Infinity Building, SALT LAKE, ELECTRONICS COMPLEX, SECTOR VSECTOR, Kolkata, West Bengal- 700091
STATE: West Bengal, STATE CODE: 19, GST Number: 19AAACB2894G1ZK

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

Date: 31st October, 2022

Dear Customer,

Greetings from Airtel Business.

Thank you for being a part of the Airtel family. We truly appreciate your business, and we're grateful for the trust you've placed in us. We hope to have the pleasure of doing business with you for many years to come.

Please find below the details of your order:

Logical Circuit ID:	7777528
Customer Name:	DR. B.C. ROY ENGINEERING COLLEGE DURGAPUR
Airtel Order No.:	374199
Order Type:	<u>Upgrade</u>
PO Date:	14-Sep-2022
PO Number:	MAIL DATED 14/09/2022
Billing Start Date:	<u>31-Oct-2022</u>
Product:	Internet Lease Line
Bandwidth:	<u>70 Mbps</u>
Media:	RF P2P
Link Type:	Fully Managed
One-time charge (OTC):	0.0 INR
Annual Recurring Charge (ARC):	<u>320000.0 INR</u>

Your link is live and running. In case, you face any issues in experience, feel free to raise a Service Request by logging in to [Airtel Enterprise Hub](#) or you may reach out to us for support as per the below table quoting your Logical Circuit ID

Customer Services Support Matrix: