DATA SERVICES

Original copy for Recipient: Tax Invoice

2 airtel

31-19817728

21-100017950

27-AUG-2021

BBL192208B002271

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 BBL192208B002271

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

PAN No.: AAABD0204F Ship to State Code: 19

Ship to State: WEST BENGAL

Ship to GST No.:

POS: WEST BENGAL

Account Details

Account no Internal id Bill no Bill date

17-SEP-2021 Pay By date

Summary Of Charges

	Amount(INR)
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

94,400.00 Total (INR)

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

Bharti Airtel Ltd

SACLE

Authorised Signatory



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login/

Account No. EFT/RTGS

31-19817728

Bank Name: Citi Bank NA

PAN: AAACB2894G

Bill No. BBL192208B002271

No: BTELCC00000000255330

IFSC: CITI0000004

Internal ld: 21-100017950

Amount Due: INR 94,400.00

LoB: Data Business

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 19AAACB2894G1ZK

*No tax payable on reverse charge basis

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

HSN CODE: 998422

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. 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 . 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 for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at 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

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.

ummary Of Charges

Bill no :

BBL192208B0022

Bill date:

27-AUG-20

Product/HSN INTERNET/998422

Qty/UQM

1/Others

nstallation Address(A) nstallation Address(B)

Airtel Point of Presence Durgapur WEST BENGAL

DR B C ROY ENGINEERING COLLAGE, DURGAPUR JEMUA ROAD, FULJHORE DURGAPUR 713206 Durgapur WEST BENGAL PO No / LSI Bandwidth / Annual Current Date Date / Description Distance Charges Period Charges CGST SGST/UTGST IGST (INR) (INR) 7777528 MAIL DATED Rate 01-Jul-2021 / Amount Rate 40 Mbps / 40 Mbps Fully Managed Amount Rate Amount 3,20,000.00 80,000.00 18/08/2021/ 9% 7,200.00 9% Internet Lease Line DR. 7,200.00 0% 01-Jul-2021 B.C. ROY ENGINEERING 18-AUG-2021 COLLAGE, DURGAPUR to 30-Sep-2021 JEMUA ROAD, FULJHORE DURGAPUR,713206// Total 3,20,000.00 80,000.00 7,200.00 7,200.00 0.00

Tax Details

Description					
CGST	HSN	Taxable Value	Rate	Amount	
UTGST/SGST	998422	80,000.00			Tot
	998422		9%	7,200.00	4004 (1945)
		80,000.00	9%	7,200.00	14,400.C

14,400.0

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

MR. 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

21-19817728-2 BBL192204B000097

Billing Address

DR. B.C. ROY ENGINEERING COLLEGE DURGAPUR

DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA ROAD FULJHORE DURGAPUR, 713206 -

Durgapur - -

WEST BENGAL

PAN No.: AAABD0204F Ship to State Code: 19

Ship to State: WEST BENGAL

Ship to GST No.:
POS: WEST BENGAL

Account Details

 Account no
 31-19817728

 Internal id
 21-19817728-2

 Bill no
 BBL192204B000097

 Bill date
 08-APR-2021

 Pay By date
 29-APR-2021

Summary Of Charges

	Amount(INR)
Recurring charges	1,55,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,55,000.00
CGST	13,950.00
SGST/UTGST	13,950.00
Total Taxes	27,900.00

Total (INR) 1,82,900.00

Amount in Words: INR One Lakh Eighty Two Thousand Nine Hundred Rupees and Zero Paise Only



Bharti Airtel Ltd

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Authorised Signatory



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login/

Account No.

31-19817728

Bill No. BBL192204B000097

Internal Id: 21-19817728-2

Amount Due: INR 1,82,900.00

LoB: Data Business

EFT/RTGS

Bank Name: Citi Bank NA

Bank A/c No: BTELCC0000000045535 Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 19AAACB2894G1ZK

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-L74899DL1995PLC070609; www.airtel.in
HSN CODE: 998422

^{*}No tax payable on reverse charge basis

Bill no :

BBL192204B0000

Bill date:

08-APR-20

Summary Of Charges

Product/HSN

INTERNET/998422

Qty/UQM

1/Others

nstallation Address(A)

BTSOLSECOND FLOORGlobsyn Crystal,XI 11 and 12,EP Block ,Sector VSalt Lake Electronics Complex EP BLOCK EPB KOLKATTA KOL KOLKATA KOL

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
7777528	03/08/2018/ 03-AUG-2018	26-Oct-2019 / 01-Apr-2021	40960 Kbps /	UPGRADE FROM 20480 KBPS TO 40960 KBPS (1:1) INTERNET BANDWIDTH AT DR.	6,20,000.00	1,55,000.00	9%	13,950.00	9%	13,950.00	0%	0.00
		30-Jun-2021	ı	B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA ROAD, FULJHORE DURGAPUR, 713206//								
Total			<u> </u>		6,20,000.00	1,55,000.00		13,950.00		13,950.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Tot	
CGS	998422	1,55,000.00	9%	13,950.00	27,000,0	
UTGST/SGST	998422	1,55,000.00	9%	13,950.00	27,900.0	
Total					27,900.0	