

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 BBL192404B001174

Account Details

Customer Account Number	31-19817728
Internal ID (Billable ID)	21-100046854
Invoice Number	BBL192404B001174
Invoice Date	07-APR-2023
Due Date	28-APR-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 Chandra
Date: 2023.04.08 11:35:02 IST

Authorized Signatory

#airtelThanks
forBusiness

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

BHIM LPI

Scan & pay via any UPI Apps
Powered by airtel Payments Bank

- 2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004
Bank Account No. : BTELCC0000000004535

- 3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

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

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) 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.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

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:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges =(Annual charges / 12*No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
- Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

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- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. 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. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

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

Invoice Summary

Product Internet Lease Line
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) Bharti Airtel Limited Muchipara Dis Burdwan Shivpur Road DURGAPUR DPR WEST BENGAL
 Installation Address(B) DR B C ROY ENGINEERING COLLAGE, DURGAPUR JEMUA ROAD,FULJHORE DURGAPUR 713206 Durgapur WEST BENGAL

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 14/09/2022/ 14-SEP-2022	31-Oct-2022 / 01-Apr-2023 to 30-Jun-2023	70 Mbps /	70 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

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	80,000.00	9%	7,200.00	14,400.00
UTGST/SGST	998422	80,000.00	9%	7,200.00	
Total					14,400.00

Acronyms Used

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

Mailing Address

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ROAD,FUL
JHORE DURGAPUR 713206
Durgapur - 713206
WEST BENGAL



21-100046854 BBL192406B003015

Account Details

Customer Account Number	31-19817728
Internal ID (Billable ID)	21-100046854
Invoice Number	BBL192406B003015
Invoice Date	14-JUN-2023
Due Date	05-JUL-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

Authorised Signatory
Signature Not Verified

Digitally signed by: Sumeet Chadha
Date: 2023.06.15 02:02:52 IST

#airtelThanks
forBusiness

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BHIM UPI



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2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004
Bank Account No. : BTELCC0000000045535

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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
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Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number**-L74899HR1995PLC095967; www.airtel.in
SAC / HSN CODE: 998422

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 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
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Key contact points

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

Invoice Summary

Product Internet Lease Line
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) Bharti Airtel Limited Muchipara Dis Burdwan Shivpur Road DURGAPUR DPR WEST BENGAL
 Installation Address(B) DR B C ROY ENGINEERING COLLAGE, DURGAPUR JEMUA ROAD,FULJHORE DURGAPUR 713206 Durgapur WEST BENGAL

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 14/09/2022/ 14-SEP-2022	31-Oct-2022 / 01-Jul-2023 to 30-Sep-2023	70 Mbps /	70 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

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	80,000.00	9%	7,200.00	14,400.00
UTGST/SGST	998422	80,000.00	9%	7,200.00	
Total					14,400.00

Acronyms Used

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

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



21-100046854 BBL192409B004882

Account Details

Customer Account Number 31-19817728
 Internal ID (Billable ID) 21-100046854
 Invoice Number BBL192409B004882
 Invoice Date 14-SEP-2023
 Due Date 05-OCT-2023

OCT'23 TO DEC'23

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

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
 15/9/23.

Bharti Airtel Ltd

Authorized Signatory
 Signature Not Verifie

Digitally signed by: Sumeet Chadh
 Date: 2023.09.15 03:49:33 IST



Thanks for business

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YOUR PAYMENT OPTIONS

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Send payment to 21-100046854.dbal@mairtel

BHARTI UPI



Scan & pay via any UPI Apps
 Powered by airtel Payments

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd Bank Name: Citi Bank NA IFSC: CITI0000004
 Bank Account No. : BTELCC0000000045535

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

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

Invoice no : BBL192409B004882
 Invoice date : 14-SEP-2023

Summary

Internet Lease Line

998422

1/Others

Installation Address(A)

Bharti Airtel Limited Muchipara Dis Burdwan Shivpur Road DURGAPUR DPR WEST BENGAL

Installation Address(B)

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

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 14/09/2022/ 14-SEP-2022	31-Oct-2022 / 01-Oct-2023 to 31-Dec-2023	70 Mbps /	70 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

Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	80,000.00	9%	7,200.00	14,400.00
UTGST/SGST	998422	80,000.00	9%	7,200.00	
Total					14,400.00

Acronyms Used

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

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,FULJHORE DURGAPUR 713206 -
Durgapur - 713206
WEST BENGAL



21-100046854 BBL192412B006918

Account Details

Customer Account Number 31-19817728
Internal ID (Billable ID) 21-100046854
Invoice Number BBL192412B006918
Invoice Date 14-DEC-2023
Due Date **04-JAN-2024**

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

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

Pay on 2nd Jan + Bengali 15/12/23.

Authorised Signatory
Signature Not Verifiable

Digitally signed by: Sumeet Chandra
Date: 2023.12.15 02:18:36 IST

Thanks
for

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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.

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SAC / HSN CODE: 998422

Page 1 of 3

Invoice no : BBL192412B006918

Invoice date : 14-DEC-2023

Invoice Summary

duct Internet Lease Line
 998422
 1/Others
 Installation Address(A) Bharti Airtel Limited Muchipara Dis Burdwan Shivpur Road DURGAPUR DPR WEST BENGAL
 Installation Address(B) DR B C ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD,FULJHORE DURGAPUR 713206 Durgapur WEST BENGAL

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
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Total					3,20,000.00	80,000.00		7,200.00		7,200.00		0.00

*Excluding Tax

Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	80,000.00	9%	7,200.00	14,400.00
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Total					14,400.00

Acronyms Used

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