

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 BBL192504B001351

Account Details

Customer Account Number	31-19817728
Internal ID (Billable ID)	21-100046854
Invoice Number	BBL192504B001351
Invoice Date	15-APR-2024
Due Date	06-MAY-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

Authorised Signatory
Signature Not Verified

Digitally signed by: Sumeet Chadha
Date: 2024.04.16 07:48:19 IST

#airtelThanks
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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@mairtel

BHIM UPI



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. : 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

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.
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- 1) Full year charge = Annual Charges
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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

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Key contact points

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Invoice Summary

Product Internet
 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-2024 to 30-Jun-2024	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

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Durgapur - 713206
WEST BENGAL



21-100046854 BBL192512B014659

Account Details

Customer Account Number	31-19817728
Internal ID (Billable ID)	21-100046854
Invoice Number	BBL192512B014659
Invoice Date	16-DEC-2024
Due Date	06-JAN-2025

Billing Address

DR. B.C. ROY ENGINEERING COLLEGE DURGAPUR
DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA -
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Invoice Summary

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Recurring charges	80,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	80,000.00
CGST	7,200.00
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Place of Supply : WEST BENGAL
State Code : 19
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Bharti Airtel Ltd

Authorised Signatory
Signature Not Verified

Digitally signed by: Sumeet Chadha
Date: 2024.12.17 06:18:33 IST

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Bank Account No.: BTELCC0000000045535 **PAN No.:** AAACB2894G

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Key contact points

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Invoice Summary

Product Internet
 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-Jan-2025 to 31-Mar-2025	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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DR. B.C. ROY ENGINEERING COLLAGE, DURGAPUR JEMUA -
ROAD,FULJHORE DURGAPUR 713206 -
Durgapur - 713206
WEST BENGAL



21-100046854 BBL192506B004168

Account Details

Customer Account Number	31-19817728
Internal ID (Billable ID)	21-100046854
Invoice Number	BBL192506B004168
Invoice Date	14-JUN-2024
Due Date	05-JUL-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

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Bharti Airtel Ltd

Authorised Signatory
Signature Not Verified

Digitally signed by: Sumeet Chadha
Date: 2024.06.15 08:18:37 IST

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Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number-L74899HR1995PLC095967; www.airtel.in**

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*Excluding Tax

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Durgapur - 713206
WEST BENGAL



21-100046854 BBL192509B008356

Account Details

Customer Account Number	31-19817728
Internal ID (Billable ID)	21-100046854
Invoice Number	BBL192509B008356
Invoice Date	16-SEP-2024
Due Date	07-OCT-2024

Billing Address

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Signature Not Verified

Digitally signed by: Sumeet Chadha
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 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 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
 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-Oct-2024 to 31-Dec-2024	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