

# DATA SERVICES

Original copy for Recipient: Tax Invoice



## Mailing Address

Pratap Sukhdev Mane

TECHNE AI PRIVATE LIMITED

439, Raviwar Peth, Opp Railway Reservation Office, Pune, -  
Maharashtra, 411002 -

PUNE - 411002

MAHARASHTRA



21-100097137 BBL272411B021163

## Account Details

|                           |                  |
|---------------------------|------------------|
| Customer Account Number   | 31-40086534      |
| Internal ID (Billable ID) | 21-100097137     |
| Invoice Number            | BBL272411B021163 |
| Invoice Date              | 07-NOV-2023      |
| Due Date                  | 28-NOV-2023      |

## Billing Address

TECHNE AI PRIVATE LIMITED

439, Raviwar Peth, Opp Railway Reservation Office, Pune, -  
Maharashtra, 411002 -

PUNE - 411002

MAHARASHTRA

## Invoice Summary

|                    | Amount(₹)        |
|--------------------|------------------|
| Recurring charges  | 10,923.91        |
| One time charges   | 1,000.00         |
| Adjustments        | 0.00             |
| <b>Sub-Total</b>   | <b>11,923.91</b> |
| CGST               | 1,073.15         |
| SGST/UTGST         | 1,073.15         |
| <b>Total Taxes</b> | <b>2,146.30</b>  |

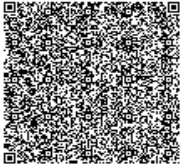
**Total (₹)** **14,070.21**

Amount in Words: ₹ Fourteen Thousand Seventy Rupees and Twenty  
One Paise Only

Detailed break-up available from page 3 onwards:

## GSTIN Details

Customer GSTIN : 27AAICT4342D1ZG  
Place of Supply : MAHARASHTRA  
State Code : 27  
Customer PAN No. : AAICT4342D



Bharti Airtel Ltd

Authorised Signatory

IRN Code: 77bdd9b1e483b3b87783e705a56ecf3dba3f4b660efc20a3b4c7b2f58197788c

#airtelThanks  
forBusiness

## Make payments seamlessly with Airtel Thanks for Business

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



## YOUR PAYMENT OPTIONS

- Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.
- EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004  
**Bank Account No. :** ASCLSC000955551
- To account your payments, Please share invoice and UTR details on : [Collection.data@airtel.com](mailto:Collection.data@airtel.com)

No tax payable on reverse charge basis

**Airtel GSTIN Details:** Bharti Airtel Ltd - Interface Bulding No.7, 6th and 7th Floor, Bharti  
Airtel Limited, Interface 7, Off Link Road,Malad (W), Mumbai, Maharashtra - 400064  
**STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN**

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](http://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](mailto: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 ?

- 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 Lease Line   |
| HSN/SAC                 | 998422  |
| Qty/UQM                 | 1/Others  |
| Installation Address(A) | VEGA CENTER D WING, 3RD FLOOR PUNE PUN MAHARASHTRA  |
| Installation Address(B) | 439, Raviwar Peth, Opp Railway Reservation Office, Pune, Maharashtra, 411002 PUNE MAHARASHTRA |

| Circuit Id<br>(LSI) | PO No /<br>PO Date                       | Installation<br>Date /<br>Service Period              | Bandwidth /<br>Distance | Description  | Annual<br>Charges*<br>(₹) | Current<br>Charges*<br>(₹) | CGST     |        | SGST/UTGST |        | IGST |        |
|---------------------|--|---|-------------------------|--|---------------------------|----------------------------|----------|--------|------------|--------|------|--------|
|                     |  |   |                         |  |                           |                            | Rate     | Amount | Rate       | Amount | Rate | Amount |
| 230930100040824     | PO DATED 29-Sep-2023/<br><br>29-SEP-2023 | 26-Oct-2023 /<br><br>26-Oct-2023<br>to<br>31-Dec-2023 | 10 Mbps /               | 10 Mbps Unmanaged Internet Lease Line 439, Raviwar Peth, Opp Railway Reservation Office, Pune, Maharashtra, 411002 | 60,000.00                 | 10,923.91                  | 9%       | 983.15 | 9%         | 983.15 | 0%   | 0.00   |
| 230930100040824     | PO DATED 29-Sep-2023/<br><br>29-SEP-23   | 26-Oct-2023 /<br><br>26-Oct-2023<br>to<br>26-Oct-2023 | /                       | OTC Unmanaged Internet Lease Line 439, Raviwar Peth, Opp Railway Reservation Office, Pune, Maharashtra, 411002     | 0.00                      | 1,000.00                   | 9%       | 90.00  | 9%         | 90.00  | 0%   | 0.00   |
| Total               |  |   |                         |  | 60,000.00                 | 11,923.91                  | 1,073.15 |        | 1,073.15   |        | 0.00 |        |

\*Excluding Tax

Tax Details

| Description | SAC / HSN | Taxable Value | Rate | Amount   | Total    |
|-------------|-----------|---------------|------|----------|----------|
| CGST        | 998422    | 11,923.91     | 9%   | 1,073.15 | 2,146.30 |
| UTGST/SGST  | 998422    | 11,923.91     | 9%   | 1,073.15 |          |
| Total       |           |               |      |          | 2,146.30 |

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