

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Pratap Sukhdev Mane

TECHNE AI PRIVATE LIMITED

shop Gala no. 21,22,23 , shopping complex , ST bus stand , -
sangamner , Ahmednagar -

AHMEDNAGAR - 422605

MAHARASHTRA



21-100097153 BBL272410B021071

Account Details

Customer Account Number	31-40086534
Internal ID (Billable ID)	21-100097153
Invoice Number	BBL272410B021071
Invoice Date	27-OCT-2023
Due Date	17-NOV-2023

Billing Address

TECHNE AI PRIVATE LIMITED

shop Gala no. 21,22,23 , shopping complex , ST bus stand , -
sangamner , Ahmednagar -

AHMEDNAGAR - 422605

MAHARASHTRA

Invoice Summary

	Amount(₹)
Recurring charges	13,043.48
One time charges	1,000.00
Adjustments	0.00
Sub-Total	14,043.48
CGST	1,263.91
SGST/UTGST	1,263.91
Total Taxes	2,527.82

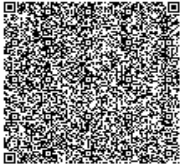
Total (₹) **16,571.30**

Amount in Words: ₹ Sixteen Thousand Five Hundred Seventy One
Rupees and Thirty 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: 00ea2bccfa36717b9a8a99a5d4caeae78a72413d099cccd556ce1ab7c33d39a8

#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:** CITI00000004
Bank Account No. : ASCLSC0009555551
- 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 - 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

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 ?

- 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)	BT Global Pokhran Road Number 2,Opp Maitri GardenGroundNear Oswal Park,Tha MUMBAI MUM MAHARASHTRA
Installation Address(B)	shop Gala no 21,22,23 , shopping complex , ST bus stand , sangamner , Ahmednagar AHMEDNAGAR MAHARASHTRA

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
230930100040841	PO DATED 29-Sep-2023/ 29-SEP-2023	13-Oct-2023 / 13-Oct-2023 to 31-Dec-2023	10 Mbps /	10 Mbps Unmanaged Internet Lease Line shop Gala no. 21,22,23 , shopping complex , ST bus stand , sangamner , Ahmednagar	60,000.00	13,043.48	9%	1,173.91	9%	1,173.91	0%	0.00
230930100040841	PO DATED 29-Sep-2023/ 29-SEP-23	13-Oct-2023 / 13-Oct-2023 to 13-Oct-2023	/	OTC Unmanaged Internet Lease Line shop Gala no. 21,22,23 , shopping complex , ST bus stand , sangamner , Ahmednagar	0.00	1,000.00	9%	90.00	9%	90.00	0%	0.00
Total					60,000.00	14,043.48	1,263.91		1,263.91		0.00	

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	14,043.48	9%	1,263.91	2,527.82
UTGST/SGST	998422	14,043.48	9%	1,263.91	
Total					2,527.82

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