

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Pratap Sukhdev Mane

TECHNE AI PRIVATE LIMITED

Sr No. 92/2, E Plot No 1, Maharshi Chowk, Shankar nagar - road, akhuj, malshiras, solapur, 413101 -

SHOLAPUR - 413101

MAHARASHTRA



21-100101017 BBL272411B021234

Account Details

Customer Account Number 31-40086534

Internal ID (Billable ID) 21-100101017

Invoice Number BBL272411B021234

Invoice Date 07-NOV-2023

Due Date 28-NOV-2023

Billing Address

TECHNE AI PRIVATE LIMITED

Sr No. 92/2, E Plot No 1, Maharshi Chowk, Shankar nagar - road, akhuj, malshiras, solapur, 413101 -

SHOLAPUR - 413101

MAHARASHTRA

Invoice Summary

	Amount(₹)
Recurring charges	10,597.83
One time charges	1,000.00
Adjustments	0.00
Sub-Total	11,597.83
CGST	1,043.80
SGST/UTGST	1,043.80
Total Taxes	2,087.60

Total (₹) 13,685.43

Amount in Words: ₹ Thirteen Thousand Six Hundred Eighty Five Rupees and Forty Three Paise Only

Detailed break-up available from page 3 onwards:

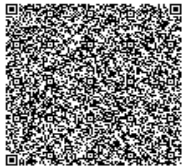
GSTIN Details

Customer GSTIN : 27AAICT4342D1ZG

Place of Supply : MAHARASHTRA

State Code : 27

Customer PAN No. : AAICT4342D



Bharti Airtel Ltd

Authorised Signatory

IRN Code: 8677339c3a7183584243e46fd98551ded09a3e1aafe4681fbce9472f11fd5689

#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.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd

Bank Name: Citi Bank NA

IFSC: CITI0000004

Bank Account No. : ASCLSC000955551

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 - Interface Building 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)	Sr No 92 2, E Plot No 1, Maharshi Chowk, Shankar nagar road, akluj, malshiras, solapur, 413101 SHOLAPUR 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
230930100040840	PO DATED 29-Sep-2023/ 29-SEP-2023	28-Oct-2023 / 28-Oct-2023 to 31-Dec-2023	10 Mbps /	10 Mbps Unmanaged Internet Lease Line Sr No. 92/2, E Plot No 1, Maharshi Chowk, Shankar nagar road, akluj, malshiras, solapur, 413101	60,000.00	10,597.83	9%	953.80	9%	953.80	0%	0.00
230930100040840	PO DATED 29-Sep-2023/ 29-SEP-23	28-Oct-2023 / 28-Oct-2023 to 28-Oct-2023	/	OTC Unmanaged Internet Lease Line Sr No. 92/2, E Plot No 1, Maharshi Chowk, Shankar nagar road, akluj, malshiras, solapur, 413101	0.00	1,000.00	9%	90.00	9%	90.00	0%	0.00
Total					60,000.00	11,597.83		1,043.80		1,043.80		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	11,597.83	9%	1,043.80	2,087.60
UTGST/SGST	998422	11,597.83	9%	1,043.80	
Total					2,087.60

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