

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Ashish Anant Chikane

TECHNE AI PRIVATE LIMITED

Chandukaka Saraf Jewels Office no 17 18 Indraprastha Plus -
Complex Moodliar Road Somwar Peth Pune Maharashtra -

Pune - 411011

MAHARASHTRA



21-100272235 BBL272612B107220

Account Details

Customer Account Number	31-40086534
Internal ID (Billable ID)	21-100272235
Invoice Number	BBL272612B107220
Invoice Date	15-DEC-2025
Due Date	05-JAN-2026

Billing Address

TECHNE AI PRIVATE LIMITED

Chandukaka Saraf Jewels Office no 17 18 Indraprastha Plus -
Complex Moodliar Road Somwar Peth Pune Maharashtra -

Pune - 411011

MAHARASHTRA

Invoice Summary

	Amount(₹)
Recurring charges	23,750.00
One time charges	0.00
Discount	0.00
Sub-Total	23,750.00
CGST	2,137.50
SGST/UTGST	2,137.50
Total Taxes	4,275.00

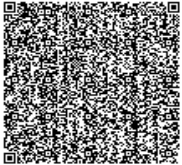
Total (₹) **28,025.00**

Amount in Words: ₹ Twenty Eight Thousand Twenty Five Rupees and
Zero 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: ed0ff9974ec4308443a8207115cbbbe1312193e39a326fd964814e12502c115ea

GST portal has introduced new functionality called IMS wherein Recipient has to act on records. If no action is taken, the records would be auto accepted. Please note that documents issued by Airtel are as per the agreement / mutual discussion and thus may be accepted. Further note that there is no functionality to change/correct the actions once taken, hence for any disconnect, reach out to relevant Airtel SPOC before rejecting any records.

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

PAN No. : AAACB2894G

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 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	ILL
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	BCL E Park IT Park 4 th Floor Kharadi Pune PUNE PUN MAHARASHTRA
Installation Address(B)	Chandukaka Saraf Jewels Office no 17 18 Indraprastha Plus Complex Moodliar Road Somwar Peth Pune Maharashtra Pune MAHARASHTRA

Circuit Id(LSI)/ Reference 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
250630100180179	LLROM3006250318/ 30-JUN-2025	16-Oct-2025 / 01-Jan-2026 to 31-Mar-2026	20 Mbps /	20 Mbps Partially Managed ILL Chandukaka Saraf Jewels Office no 17 18 Indraprastha Plus Complex Moodliar Road Somwar Peth Pune Maharashtra - Access Bandwidth ARC	95,000.00	23,750.00	9%	2,137.50	9%	2,137.50	0%	0.00
Total					95,000.00	23,750.00	2,137.50		2,137.50		0.00	

*Excluding Tax

Tax Details

Description1	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	23,750.00	9%	2,137.50	4,275.00
UTGST/SGST	998422	23,750.00	9%	2,137.50	
Total					4,275.00

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