

Credit Note

Original for Recipient



Mailing Address

BAJIRAO BALASAHEB KADAM

TECHNE AI PRIVATE LIMITED

Jyotichand Bhaichand Jewellers LLP Nalband Market Pune -
Solapur Road Opp Hadapsar Vegetable Market Hadapsar Pune -
Maharashtra India

Pune - 411028

MAHARASHTRA



21-100296682 BBL272610C014192

Account Details

Account no	31-40086534
Internal id (Billable ID)	21-100296682
Invoice Number	BBL272610C014192
Invoice date	27-OCT-2025

Billing Address

TECHNE AI PRIVATE LIMITED

Jyotichand Bhaichand Jewellers LLP Nalband Market Pune -
Solapur Road Opp Hadapsar Vegetable Market Hadapsar Pune -
Maharashtra India

Pune - 411028

MAHARASHTRA

Invoice Summary

	Amount(₹)
Adjustment Charges	-12,554.35
CGST	-1,129.89
SGST/UTGST	-1,129.89
Total Taxes	-2,259.78

Total (₹)	-14,814.13
------------------	-------------------

Amount in Words: ₹ Fourteen Thousand Eight Hundred Fourteen Rupees and Thirteen Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN : 27AAICT4342D1ZG

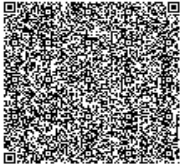
Place of Supply : MAHARASHTRA

State Code : 27

Customer PAN No : AAICT4342D

Bharti Airtel Ltd

Authorised Signatory



IRN Code: 755a4590a2f2e1558ed6cf1b59b79841f5480f210cf3964fa016bcf74019bbe0

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**: Bharti Airtel Ltd **IFSC**: CITI0000004

Bank

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

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.

Details of adjustments

Installation Address(A)BCL E Park IT Park 4 th Floor Kharadi Pune PUNE PUN MAHARASHTRA

Installation Address(B)Jyotichand Bhaichand Jewellers LLP Nalband Market Pune Solapur Road Opp Hadapsar Vegetable Market Hadapsar Pune Maharashtra India Pune MAHARASHTRA

Qty/UQM1/Others

Circuit Id (LSI)	PO No / PO Date	Installation Date	Bandwidth / Distance	Period / Annotation	Annual Charges* (₹)	Basic Amount* (₹)	Tax	Invoice No. / Date	Reason for Adjustment
25082210019312	ILLROM2108250033 / 21-AUG-2025	13-SEP-2025	10 Mbps /	16-OCT-2025 to 31-DEC-2025 / Logical SI (250822100193124) - Order Id (2672737015) - 10 Mbps Partially Managed ILL Jyotichand Bhaichand Jewellers LLP Nalband Market Pune Solapur Road Opp Hadapsar Vegetable Market Hadapsar Pune Maharashtra India - Access Bandwidth ARC	60,000.00	-12,554.35	-2,259.78	BBL272609B078302 / 26-SEP-2025	Upgrade
Total					60,000.00	-12,554.35	-2,259.78		

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value (INR)	Rate	Amount (INR)	Total (INR)
CGST	998422	-12,554.35	9%	-1,129.89	-2,259.78
UTGST/SGST	998422	-12,554.35	9%	-1,129.89	
Total					-2,259.78

Acronyms Used

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