

# DATA SERVICES

Original copy for Recipient: Tax Invoice



## Mailing Address

Ashish Anant Chikane

TECHNE AI PRIVATE LIMITED

Chandukaka Saraf Jewels Near Hanuman Temple Khade Bazar -  
Belagavi Karnataka -

Belgaum - 590001

KARNATAKA



21-100294311 BBL292609B047877

## Account Details

Customer Account Number 31-40086534

Internal ID (Billable ID) 21-100294311

Invoice Number BBL292609B047877

Invoice Date 15-SEP-2025

Due Date 06-OCT-2025

## Billing Address

TECHNE AI PRIVATE LIMITED

Chandukaka Saraf Jewels Near Hanuman Temple Khade Bazar -  
Belagavi Karnataka -

Belgaum - 590001

KARNATAKA

## Invoice Summary

	Amount(₹)
Recurring charges	15,000.00
One time charges	0.00
Discount	0.00
<b>Sub-Total</b>	<b>15,000.00</b>
CGST	1,350.00
SGST/UTGST	1,350.00
<b>Total Taxes</b>	<b>2,700.00</b>

**Total (₹)** 17,700.00

Amount in Words: ₹ Seventeen Thousand Seven Hundred Rupees and  
Zero Paise Only

Detailed break-up available from page 3 onwards:

## GSTIN Details

Customer GSTIN. :

Place of Supply : KARNATAKA

State Code : 29

Customer PAN No. : AAICT4342D

**Disclaimer:** Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query,  
please get in touch with Collection Manager/Relationship Manager

Bharti Airtel Ltd

Authorised Signatory

## YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

Send payment to  
21-100294311.dbal@mairtel

BIIM UPI



Scan & pay via any UPI Apps  
Powered by **airtel Payments Bank**

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd  
**Bank Account No. :** ASCLSC000955551

**Bank Name:** Citi Bank NA **IFSC:** CITI0000004  
**PAN No. :** AAACB2894G

3) 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 - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ**

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	ILL											
HSN/SAC	998422											
Qty/UQM	1/Others											
Installation Address(A)	Bharti Airtel Limited111 112Opp SJRIT Park Building Near Satya Sai Baba Hospital 5th Hoody Village EPIP Whitefield BANGALORE BGL KARNATAKA											
Installation Address(B)	Chandukaka Saraf Jewels Near Hanuman Temple Khade Bazar Belagavi Karnataka Belgaum KARNATAKA											
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
250816100191653	PO DATED-28/06/2025/  28-JUN-2025	26-Aug-2025 /  01-Oct-2025 to 31-Dec-2025	10 Mbps /	10 Mbps Partially Managed ILL Chandukaka Saraf Jewels Near Hanuman Temple Khade Bazar Belagavi Karnataka - Access Bandwidth ARC	60,000.00	15,000.00	9%	1,350.00	9%	1,350.00	0%	0.00
Total					60,000.00	15,000.00		1,350.00		1,350.00		0.00

\*Excluding Tax

Tax Details

Description1	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	15,000.00	9%	1,350.00	2,700.00
UTGST/SGST	998422	15,000.00	9%	1,350.00	
Total					2,700.00

Acronyms Used

QTY

Quantity

UoM

Unit of Measure

SAC

Service Accounting Code

HSN

Harmonized System of  
Nomenclature