

# DATA SERVICES

Original copy for Recipient: Tax Invoice



## Mailing Address

MAHENDIRAN .  
COIMBATORE INSTITUTE OF TECHNOLOGY (V RANGASAMY NET)  
COIMBATORE INSTITUTE OF TECHNOLOGY AVINASHI ROAD  
SITRA COIMBATORE-641014  
Coimbatore - 641014  
TAMIL NADU



21-20969436-3 BBL332204B001154

## Account Details

Account no: 31-20969436  
Internal id: 21-20969436-3  
Bill no: BBL332204B001154  
Bill date: 08-APR-2021  
Pay By date: 29-APR-2021

Internet EXPN

## Billing Address

COIMBATORE INSTITUTE OF TECHNOLOGY (V RANGASAMY NET)  
COIMBATORE INSTITUTE OF TECHNOLOGY AVINASHI ROAD  
SITRA COIMBATORE 641014 -  
Coimbatore --  
TAMIL NADU  
PAN No.: Ship to State Code : 33  
Ship to State : TAMIL NADU  
Ship to GST No.:  
POS : TAMIL NADU

## Summary Of Charges

	Amount(INR)
Recurring charges	1,50,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>1,50,000.00</b>
CGST	13,500.00
SGST/UTGST	13,500.00
<b>Total Taxes</b>	<b>27,000.00</b>

**Total (INR) 1,77,000.00**

Amount In Words: INR One Lakh Seventy Seven Thousand Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorized Signatory



TDS 10% of Rs. 150,000/- = 15000/-  
Payment = 162000/-  
177,000/-



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## YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 31-20969436

Bill No. BBL332204B001154

Internal Id: 21-20969436-3

Amount Due: INR 1,77,000.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c No: BTELCC0000000061525

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000000

GST Registration No: 33AAACB2894G1ZU

\*No tax payable on reverse charge basis

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone-0124-4222222; Fax-0124-4243252; Corporate Identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

HSN CODE: 998422

# Summary Of Charges

*APC*  
*12*

Bill no : BBL332204B001154  
Bill date : 08-APR-2021

Product/HSN INTERNET/998422  
Qty/UQM 1/Others  
Installation Address(A) BTNL1168 L1 Ground floor Avinashi Road AVINASH ROAD ARD 1168 COIMBATORE CBT 641037 COIMBATORE CBT TAMIL NADU  
Installation Address(B) COIMBATORE INSTITUTE OF TECHNOLOGY AVINASHI ROAD SITRA COIMBATORE 641014 Coimbatore TAMIL NADU

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
11832904	30/04/2020/ 30-APR-2020	19- Jun-2020 / 01-Apr-2021 to 30-Jun-2021	112640 Kbps / 10	DOWNGRADE FROM 158720 KBPS TO 112640 KBPS (1:1) INTERNET BANDWIDTH AT - COIMBATORE INSTITUTE OF TECHNOLOGY AVINASHI ROAD SITRA COIMBATORE-641014//	6,00,000.00	1,50,000.00	9%	13,500.00	9%	13,500.00	0%	0.00
<b>Total</b>					<b>6,00,000.00</b>	<b>1,50,000.00</b>		<b>13,500.00</b>		<b>13,500.00</b>		<b>0.00</b>

## Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
UTGST/SGST	998422	1,50,000.00	9%	13,500.00	
<b>Total</b>	998422	1,50,000.00	9%	13,500.00	27,000.00
					<b>27,000.00</b>