

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 BBL332212B011762

Account Details

Customer Account Number 31-20969436
Internal ID (Billable ID) 21-20969436-3
Invoice Number BBL332212B011762
Invoice Date 14-DEC-2021
Due Date 04-JAN-2022

C.I.T
S21
27 DEC 2021
To A/c
Paym
20/12/2021

Billing Address

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

Invoice Summary

	Amount(₹)
Recurring charges	1,62,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,62,500.00
CGST	14,625.00
SGST/UTGST	14,625.00
Total Taxes	29,250.00

Total (₹) 1,91,750.00

Amount in Words: ₹ One Lakh Ninety One Thousand Seven Hundred Fifty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN. :
Place of Supply : TAMIL NADU
State Code : 33
Customer PAN No. : AAATV2577P

TDS 10% - 16,250
CACE - 1,75,500
1,91,750

Bharti Airtel Ltd

S. S. S.

Authorised Signatory

Th nks
for

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/enterprise-hub/login/>. Login using your registered email id.

Send payment to
21-20969436-3.dbal@airtel BHARTI LIF

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd Bank Name: Citi Bank NA IFSC: CITI0000004
Bank Account No.:



Scan & pay via any UPI Apps
Powered by airtel

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 - 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-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Invoice no : BBL332212B0117

Invoice date : 14-DEC-2021

Invoice Summary

Product: INTERNET
 HSN/SAC: 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

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
11832904	MAIL DATED 05/06/2021/ 05-JUN-2021	19-Jun-2020 / 01-Jan-2022 to 31-Mar-2022	155 Mbps / 10	155 Mbps Unmanaged Internet Lease Line COIMBATORE INSTITUTE OF TECHNOLOGY AVINASHI ROAD SITRA COIMBATORE 641014//	6,50,000.00	1,62,500.00	9%	14,625.00	9%	14,625.00	0%	0.00
Total					6,50,000.00	1,62,500.00		14,625.00		14,625.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Tax
CGST	998422	1,62,500.00	9%	14,625.00	
UTGST/SGST	998422	1,62,500.00	9%	14,625.00	29,250
Total					29,250

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

Checked & Verified
 M/K/Km
 27/12/21
 (ITR on CELL)