

Mailing Address

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



21-20969436-3 BBL332312B016109

Account Details

Customer Account Number 31-20969436
 Internal ID (Billable ID) 21-20969436-3
 Invoice Number BBL332312B016109
 Invoice Date 17-DEC-2022
 Due Date 04-JAN-2023

C.I.T 914
28 DEC 2022
28/12/2022
Rishabh

Billing Address

COIMBATORE INSTITUTE OF TECHNOLOGY (V RANGASAMY NET)
 COIMBATORE INSTITUTE OF TECHNOLOGY AVINASHI ROAD
 SITRA CO
 IMBATORE 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

10% TDS

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

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

Signature Not Verified

Digitally signed by: Sumeet Chandra
 Date: 2022.12.15 13:29:09 IST

Authorised Signatory

TDS 10% of Rs. 162500/- = Rs. 16250/-
Payment = Rs. 175500/-
Rs. 191,750/-

#airtelThanks forBusiness

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/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd
 Bank Account No. : BTELCC0000000061525

Bank Name: Citi Bank NA IFSC: CITI0000004

Send payment to 21-20969436-3 dbal@airtel



Scan & pay via any UPI Apps Powered by airtel Payments 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 - 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

Internet charges

150 (1783)

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

MANIKANDAN.
COIMBATORE INSTITUTE OF TECHNOLOGY (V RANGASAMY NET)
AVINASHI RD CIVIL AERODROME POST COIMBATORE TAMIL NADU 64
1014 -
Coimbatore - 641014
TAMIL NADU



21-20969436-2 BBL332312B015964

Account Details

Customer Account Number 31-20969436
Internal ID (Billable ID) 21-20969436-2
Invoice Number BBL332312B015964
Invoice Date 14-DEC-2022
Due Date 04-JAN-2023

C.I.D
913
28 DEC 2022
28/12/2022

Billing Address

COIMBATORE INSTITUTE OF TECHNOLOGY (V RANGASAMY NET)
AVINASHI RD CIVIL AERODROME POST COIMBATORE TAMIL NADU 64
1014
Coimbatore - 641014
TAMIL NADU

Invoice Summary

File.....	Amount(₹)
Recurring charges	56,250.00
One time charges	0.00
Adjustments	0.00
Sub-Total	56,250.00
CGST	5,062.50
SGST/UTGST	5,062.50
Total Taxes	10,125.00
Total (₹)	66,375.00

10% TDS

Amount in Words: ₹ Sixty Six Thousand Three Hundred Seventy Five 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

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

Signature Not Verified

Digitally signed by: Sumec Chadh
Date: 2022.12.15 13:38:50 IST

Authorised Signatory

TDS 10% of Rs. 56250/- = Rs. 5625/-
Payment = Rs. 60750/-
Rs. 66375/-

Airtel Thanks for Business

Make payments seamlessly with Airtel Thanks for Business

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- Hassle free transactions
- No manual intervention required



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 21-20969436-2.dbal@airtel

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd
Bank Account No. : BTELCC0000000061525

Bank Name: Citi Bank NA IFSC: CITI00000004



Scan & pay via any UPI Apps Powered by Airtel Thanks

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

29/12
10.00

Internet Charge HSC 1981

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 CO
IMBATORE 641014 -
Coimbatore - 641014
TAMIL NADU



21-20969436-3 BBL332312B016109

Account Details

Customer Account Number 31-20969436
Internal ID (Billable ID) 21-20969436-3
Invoice Number BBL332312B016109
Invoice Date 14-DEC-2022
Due Date 04-JAN-2023

C.I.T
914
28 DEC 2022
Handwritten signatures and stamps

Billing Address

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

Invoice Summary

Item	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

10% TDS

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

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

Signature Not Verified

Digitally signed by: Sumeet Chadhri
Date: 2022.12.15 13:29:09 IST

Authorised Signatory

TDS 10% of Rs. 162,500/- = Rs. 16,250/-
Payment = Rs. 175,500/-
Rs. 1,91,750/-



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/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd
Bank Account No. : BTELCC0000000061525

Bank Name: Citi Bank NA IFSC: CITI0000004

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



Scan & pay via any UPI Apps Powered by Airtel Payments 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 - 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

19/12 10:00

Internal charge # 1981

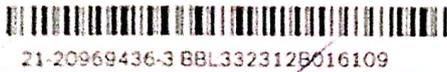
DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

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



Account Details

Customer Account Number: 21-20969436-3
 Internal ID (Billable ID): 21-20969436-3
 Invoice Number: 20770129159157
 Invoice Date: 2022/12/17
 Due Date: 2022/12/28

C.I.T
28 DEC 2022
 [Handwritten signatures and stamps]

Billing Address

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

Invoice Summary

Recurring charges	1,62,500.00
One time charges	517.00
Adjustments	517.00
Sub-Total	1,63,534.00
CGST	14,875.00
SGST/UTGST	14,875.00
Total Taxes	29,750.00

Total (₹) 1,93,284.00

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

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.

TDS 10% of Rs. 1,62,500/- = Rs. 16,250/-
 Payment = Rs. 1,75,500/-
 Rs. 1,91,750/-

Signature Not Verified

Digitally signed by: Sumesh Choudhary
 Date: 2022.12.15 13:29:09 IST

Bharti Airtel Ltd
 [Signature]
 Authorised Signatory

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- No manual intervention required

YOUR PAYMENT OPTIONS

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

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd Bank Name: Citi Bank NA IFSC: CITI000XXXXA
 Bank Account No.: BTELCC00000000061525



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: 33AAACB7894G1ZU
 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

29/12
10:00