

# DATA SERVICES

Original copy for Recipient: Tax Invoice



## Mailing Address

Vyas Viranchi Yogeshkumar

Neotech education foundation

Neotech education foundation survey no 244PAIKI1.239,2 AT - VIROD Vadodara Gujarat 390022, India, Near dena gam -

Vadodara - 390022

GUJARAT



21-100115182 BBL242604B003909

## Account Details

Customer Account Number	31-40037262
Internal ID (Billable ID)	21-100115182
Invoice Number	BBL242604B003909
Invoice Date	07-APR-2025
Due Date	28-APR-2025

## Billing Address

Neotech education foundation

Neotech education foundation survey no 244PAIKI1.239,2 AT - VIROD Vadodara Gujarat 390022, India, Near dena gam -

Vadodara - 390022

GUJARAT

## Invoice Summary

	Amount(₹)
Recurring charges	1,97,500.00
One time charges	0.00
Discount	0.00
<b>Sub-Total</b>	<b>1,97,500.00</b>
CGST	17,775.00
SGST/UTGST	17,775.00
<b>Total Taxes</b>	<b>35,550.00</b>

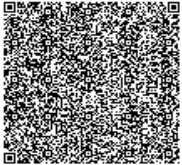
**Total (₹)** 2,33,050.00

Amount in Words: ₹ Two Lakh Thirty Three Thousand Fifty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

## GSTIN Details

Customer GSTIN. : 24AADCN8141P1Z3  
Place of Supply : GUJARAT  
State Code : 24  
Customer PAN No. : AADCN8141P



Bharti Airtel Ltd

Authorised Signatory

IRN Code: 20485993c85abe1e1c30c27ea474d9a19f55fe0a80c408283635727b06ecf24b

#airtelThanks  
forBusiness

## Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



## YOUR PAYMENT OPTIONS

- Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.
- EFT/RTGS Details:**  
**Beneficiary A/c Name:** Bharti Airtel Ltd  
**Bank Name:** Citi Bank NA  
**IFSC:** CITI0000004  
**Bank Account No.:** ASCLSC1001806252  
**PAN No.:** AAACB2894G
- 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 - 2nd Floor, Zodiac Square, Opp. Gurudwara, S.G.Road, Bodakdev, Ahmedabad, Gujarat - 380054

**STATE:** Gujarat, **STATE CODE:** 24, **GST Number:** 24AAACB2894G1ZT

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	Internet
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	Bharti Airtel Ltd Shakuntal, Waghodiya Road, Nr Juna Bapod Jakat Naka fourt BARODA BRD GUJARAT
Installation Address(B)	Neotech education foundation survey no 244PAIKI1 239,2 AT VIROD Vadodara Gujarat 390022, India, Near dena gam Vadodara
	GUJARAT

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
231120100045481	PO Date 20- Nov-2023/  20-NOV-2023	29-Dec-2023 /  01-Apr-2025 to 30-Sep-2025	150 Mbps /	150 Mbps Unmanaged Internet Lease Line Neotech education foundation survey no 244PAIKI1.239,2 AT VIROD Vadodara Gujarat 390022, India, Near dena gam	3,95,000.00	1,97,500.00	9%	17,775.00	9%	17,775.00	0%	0.00
Total					3,95,000.00	1,97,500.00		17,775.00		17,775.00		0.00

\*Excluding Tax

Tax Details

Description1	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	1,97,500.00	9%	17,775.00	35,550.00
UTGST/SGST	998422	1,97,500.00	9%	17,775.00	
Total					35,550.00

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