

Mailing Address

K Vijayakumari
Jaya educational trust
Jaya engineering college C TH road prakash nagar
thiruni, , Chennai , Tamil Nadu
Chennai - 602024
Tamil Nadu



21-21156506-1 BBL332204B001130

Account Details

Account no	31-21156506
Internal id	21-21156506-1
Bill no	BBL332204B001130
Bill date	08-APR-2021
Pay By date	29-APR-2021

Billing Address

Jaya educational trust
Jaya engineering college C TH road prakash nagar
thiruni, , Chennai , Tamil Nadu -
Chennai - -
Tamil Nadu
PAN No. : AAATJ0369D Ship to State Code : 33
Ship to State : Tamil Nadu
Ship to GST No. :
POS : Tamil Nadu

Summary Of Charges

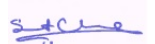
	Amount(INR)
Recurring charges	62,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	62,500.00
CGST	5,625.00
SGST/UTGST	5,625.00
Total Taxes	11,250.00

Total (INR)	73,750.00
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Amount in Words: INR Seventy Three Thousand Seven Hundred Fifty Rupees and Zero Paise Only



Bharti Airtel Ltd



Authorized Signatory

Reduce Paper Waste! Register at abill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

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

Account No. 31-21156506

Bill No. BBL332204B001130

Internal Id: 21-21156506-1

Amount Due: INR 73,750.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTELCC0000000086504

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

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

HSN CODE: 998422

Terms & Conditions

- 1) 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.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

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-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to Disconnection.request@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. 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.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at BRC.Billing@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

Summary Of Charges

Product/HSN INTERNET/998422
 Qty/UQM 1/Others
 Installation Address(A) BTSOL NO101 4TH FLOOR SANTHOME HIGH ROAD FORESHORE ESTATE FORESHORE ESTATE FOR 101 CHENNAI CHN 600028 CHENNAI CHN TAMIL NADU
 Installation Address(B) Jaya engineering college CTH road prakash nagar thirunin, , Chennai , Tamil Nadu Chennai 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
13587667	30/05/2020/ 30-MAY-2020	17-Feb-2021 / 01-Apr-2021 to 30-Jun-2021	30720 Kbps / 10	30720 KBPS (1:1) INTERNET BANDWIDTH AT -Jaya engineering college CTH road prakash nagar thirunin, Chennai, Tamil Nadu, 602024, India//	2,50,000.00	62,500.00	9%	5,625.00	9%	5,625.00	0%	0.00
Total					2,50,000.00	62,500.00		5,625.00		5,625.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	62,500.00	9%	5,625.00	11,250.00
UTGST/SGST	998422	62,500.00	9%	5,625.00	
Total					11,250.00

Mailing Address

K Vijayakumari
Jaya educational trust
Jaya engineering college C TH road prakash nagar
thiruni, Chennai , Tamil Nadu -
Chennai --
Tamil Nadu



21-21156506-1 BBL332209B008173

Account Details

Account no	31-21156506
Internal id	21-21156506-1
Bill no	BBL332209B008173
Bill date	14-SEP-2021
Pay By date	05-OCT-2021

Billing Address

Jaya educational trust
Jaya engineering college C TH road prakash nagar
thiruni, Chennai , Tamil Nadu
Chennai - 602024
Tamil Nadu
PAN No. : AAATJ0369D Ship to State Code : 33
Ship to State : TAMIL NADU
Ship to GST No. :
POS : TAMIL NADU

Summary Of Charges

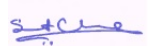
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Account No. 31-21156506

Bill No. BBL332209B008173

Internal Id: 21-21156506-1

Amount Due: INR 73,750.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTELCC0000000086504

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 33AAACB2894G1ZU

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