



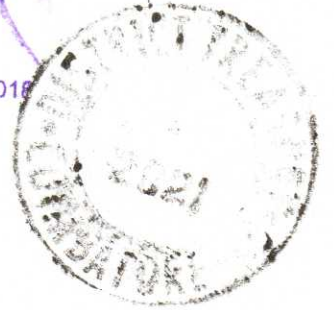
தமிழ்நாடு தமில்நாடு TAMILNADU

09/03/2021 Avinashilingam Institute
For Home Science and
Higher Education - CBC
For women

To
The Registrar
Avinashilingam Institute for Home Science and
Higher Education for women
Coimbatore
Tamilnadu.

M. MANICKAM
STAMP VENDOR
8/7, 1st Floor, 1st Street
Gopalapuram, Coimbatore - 641 018
L.No 7571/B/193

CF 601287



Dear Madam,

Sub: Supply and Installation of 200 Mbps Dedicated Symmetric
Internet Bandwidth (1:1)

This is an Agreement which is signed between the customer M/S
Avinashilingam Institute for Home Science and Higher Education for Women,
Coimbatore and Internet Service Provider M/s Bharti Airtel Ltd ,towards providing the
following Internet services

Bandwidth

Name of the Institutions

200MbpsDedicated Symmetric Avinashilingam Institute for Home Science and
Internet Bandwidth (1:1) Higher Education for Women, Coimbatore-641043
Campus I
Coimbatore -641 043

1/5

S. Kousaleen

Sales ID - 13084
Keerthivasan B0069347
Bharti Airtel Ltd
Bushite Tower
Udayampalayam
Coimbatore - 641029

Registrar
Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd u/s 3 of UGC Act 1956)
Coimbatore - 641 043.

Thanking you and assuring you of our best services always.

Yours faithfully,

For Bharti Airtel Limited

Bharti Airtel Limited

No.1A Bushido Towers

Udayampalayam Road, Nava India, Near Kurinji Hospital, Coimbatore-28.

a. TARIFF CHARGES FOR INTERNET ACCESS

1.0 One time charges for Installation + RECURRING CHARGES

| S.No | Particulars | Amt in Rs. |
|------|--|------------|
| 1 | Annual Recurring Charges Supply and Installation of 200 Mbps Dedicated symmetric Internet Bandwidth (1:1) | 7,70,000 |

(Rupees Seven Lakhs and Seventy thousand only)

Tax extra as applicable

2.0 KEY TERMS AND CONDITIONS

The following terms shall apply, in addition to the terms and conditions as per Bharti Airtel Ltd., standard contract. In the event of any conflict between the two, the terms and conditions contained herein shall prevail.

2.1 Permitted Application:

The customer shall use the connectivity for data applications only.

2.2 Provision of Services:

Services mentioned above would be provided by Bharti Airtel Ltd. Customer shall enter into contractual arrangements with Bharti Airtel Ltd., in respect of the same. The connectivity would be provided through Fibre Optic Cable.

- If found to be not satisfactory the university is entitled to cancel the same at any point of time with one month Prior Notice

Sales ID - 13084
Keerthivasan B0068847
Bharti Airtel Ltd
Bushido Tower
Udayampalayam
Coimbatore - 641028

Keerthi Vasan

2/5

S. Kausalya
Registrar
Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd u/s 3 of UCC Act 1956)
Coimbatore - 641 043.

- The response time to attend to any complaint upon receipt of the complaint/information from the user should not be more than 04 hours.
- Immediate response should be maintained through Mobile/Mail communication
- ISP should provide 99% uptime promising
- ISP should provide scalability
- ISP should provide 24x7 Customer Support
- ISP should provide Connectivity up to the end-point at the Main Campus, Avinashilingam Institute for Home Science and Higher Education for Women, Coimbatore-641043
- ISP should provide proper maintenance of Bandwidth connectivity and also the equipment
- In case of Internet Bandwidth- Number IP Required: [Standard as per IP scheme of TDN -16 IPs]

2.3 Taxes & Duties:

The above charges are exclusive of all Taxes, Govt. levies and Duties. All applicable taxes, duties and other levies will be charged extra at the time of billing at the rates prevailing at that time. Any changes in taxes in the applicable taxes, duties, fees and costs shall be borne by the customer.

2.4 Period of contract:

The tariff provided is applicable for a minimum contract period of 36 months (2021-2024) from the date of signing of the Agreement

The contract period for providing the Internet Leased Line Connectivity to Institute would be initially for one year and will be further extended for 2 years, based on the requirement of the Institute on yearly basis, unless it will stand cancelled on expiry of contract or on written notice within 30 days.

The agreed price would be applicable throughout the contract period and each year at the beginning, Bharti Airtel Ltd agrees this in writing. No hike in price would be admissible; however, if the prices are reduced on any account, benefit of the same should be passed on to Institute.

Commencement of Contract: The Service Provider shall commence the work from the date of receipt of acceptance of work order which shall be accepted by the Service Provider within not more than 10 days from the receipt of the work order or 15 days from the date of said order whichever is earlier.

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Udayampalayam
Coimbatore - 641028

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Registrar
Avinashilingam Institute for Home Science
and Higher Education for Women
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Coimbatore - 641 043.

2.5 Penalty for Downtime:

If the services remain down for any reason for more than 3 hours including Saturday and Sunday, then 0.5% of the proportionate contract value will be deducted as penalty and if services remain down from 24 hours to one week including Saturdays, Sundays, and holidays then 1% of the proportionate contract value will be deducted as penalty.

However, If the services remain down for more than a week then 2% of the proportionate contract value will be deducted as penalty for each such week up to two weeks after which the security deposit will be invoked and the Avinashilingam Institute for Home Science and Higher Education for Women will have right to cancel the order and go for any other ISP

2.6 Payment Terms:

- **One Time Charges:** One time charges if any are in the nature of testing / commissioning / installation charges and shall be payable at the time of order placement / modification / installation for the respective link, as applicable.
- **Recurring Charges:** Recurring charges shall be payable Monthly in advance on submission of monthly connectivity report at the end of the quarter (previous three months), For this the Service Provider will raise the bill atleast two weeks in advance before the end of eachmonth
- Such charges would not be refunded in case of early termination of contract
- Payment shall be made in favour of "Bharti Airtel Ltd Limited"

2.7 Termination:

The Router/Modem/any other Equipment provided will remain the property of Bharti Airtel Ltd Digital Networks& will be taken back on the termination/surrender of the given link. (If H/W is included)

2.8 Customer Responsibility:

Customer would have to provide Telco grade conditioned space including necessary lockable space, power, earthing, air-conditioning, etc. at all the above locations for housing electronics. Customer shall grant, through a suitable right-of-way, permission to Bharti Airtel Ltd for the installation of equipment in Customer's premises, including roof top space necessary for the provision of Services. Customer shall allow access at all reasonable times to employees / authorized representatives of Bharti Airtel Ltd / its affiliates in the execution of

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Bharti Airtel Ltd
Bushillo tower
Udayampalayam
Coimbatore - 641028

Keerthi Vasam

S. Keerthi Vasam

Registrar
Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd u/s 3 of UGC Act 1956)
Coimbatore - 641 043.

their duty for the purpose of installation, configuration, maintenance, inspection or recovering such equipment. Other responsibilities of Customer shall be as per provisions normal for this kind of contract. Bharti Airtel Ltd shall not be responsible for delay in commissioning of services on account of Customer's failure to provide appropriate infrastructure at all their site.

2.9 Ownership of Property:

All rights including ownership rights to the property of Bharti Airtel Ltd placed at the premises of Customer shall vest in Bharti Airtel Ltd. Bharti Airtel Ltd shall be entitled to deal with the property in any manner whatsoever without the consent of Customer.

2.10 Force Majeure:

Delivery commitments and provision of services as indicated in this Proposal shall be subjected to Force Majeure.

2.11 Illegal Use:

All services outlined herein are subject to applicable law and existing and future legal obligations, including but not limited to, the Indian Telegraph Act, 1885, the Wireless Telegraphy Act, 1933, the Telecom Regulatory Authority of India Act, 2000 and regulations formulated therein, the Information Technology Act and Rules, 2000, including any statutory amendments thereof, and the terms and conditions of all license agreements entered into between Bharti Airtel Ltd and the Department of Telecommunications (DoT), Government of India (GoI). The service is provided for the use by Customer only and may not be resold / transferred/ leased / assigned to a third party. The service shall not be connected to the PSTN unless Customer has been expressly permitted by DoT to do so. Customer agrees that the service will be used purely for private/permitted application. It will not be used to carry any communication that is not permitted by DoT and / or Bharti Airtel Ltd .

2.12 Regulatory Approvals:

Actual provision of service and tariffs as indicated in this proposal shall be subject to Bharti Airtel Ltd obtaining requisite regulatory and tariff approvals.

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Bharti Airtel Ltd
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Udayampalayam
Coimbatore - 641028

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Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd u/s 3 of UGC Act 1956)
Coimbatore - 641 043.

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Bharti Airtel Ltd
Bushic Tower
Udayampalayam
Coimbatore - 641028

6/5

Keerthi Varan

S. Keerthi Varan

Registrar
Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estd u/s 3 of UGC Act 1986)
Coimbatore - 641 043.

Mailing Address

Kowsalya Subramaniam
Avinashilingam Institute for Home Science and Higher Edu
 Bharathi Park Road Tatabad, Forest College
 Campus, Saibaba Colony, Tamil Nad u, ,
 Coimbatore, Tamil Nadu
 Coimbatore - 641043
 TAMIL NADU



21-100003065 BBL332212B012244

Account Details

| | |
|---------------------------|--------------------|
| Customer Account Number | 31-21168114 |
| Internal ID (Billable ID) | 21-100003065 |
| Invoice Number | BBL332212B012244 |
| Invoice Date | 14-DEC-2021 |
| Due Date | 04-JAN-2022 |

Billing Address

Avinashilingam Institute for Home Science and Higher Edu
 Bharathi Park Road Tatabad, Forest College Campus,
 Saibaba Colony, Tamil Nadu, , Coimbatore, Tamil
 Nadu
 Coimbatore - 641043
 TAMIL NADU

Invoice Summary

| | Amount(₹) |
|--------------------|--------------------|
| Recurring charges | 1,91,250.00 |
| One time charges | 0.00 |
| Adjustments | 0.00 |
| Sub-Total | 1,91,250.00 |
| CGST | 17,212.50 |
| SGST/UTGST | 17,212.50 |
| Total Taxes | 34,425.00 |

| | |
|------------------|--------------------|
| Total (₹) | 2,25,675.00 |
|------------------|--------------------|

Amount in Words: ₹ Two Lakh Twenty Five Thousand Six 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. : AAAJA0539L

Bharti Airtel Ltd

Authorized Signatory

airtel Thanks
for Business

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
 21-100003065.dbal@mairtel

BHIM LIPI



Scan & pay via any UPI Apps
 Powered by **airtel Payments Bank**

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

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

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/enterprise-hub/login/>. Login using your registered email id.
OR
- 2) Kindly write to us at 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/enterprise-hub/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) | Bharathi Park Road Tatabad,Forest College Campus, Saibaba Colony,Tamil Nadu , , Coimbatore, Tamil Nadu Coimbatore TAMIL NADU |
| Installation Address(B) | Bharathi Park Road Tatabad,Forest College Campus, Saibaba Colony,Tamil Nadu , , Coimbatore, Tamil Nadu 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 |
| 2012071002824 | Mail sted-04/09/202 04-SEP-2021 | 26-Dec-2020 / 01-Jan-2022 to 31-Mar-2022 | 200 Mbps / | 200 Mbps Unmanaged Internet Lease Line Bharathi Park Road Tatabad,Forest College Campus, Saibaba Colony,Tamil Nadu , , Coimbatore, Tamil Nadu// | 7,65,000.00 | 1,91,250.00 | 9% | 17,212.50 | 9% | 17,212.50 | 0% | 0.00 |
| Total | | | | | 7,65,000.00 | 1,91,250.00 | | 17,212.50 | | 17,212.50 | | 0.00 |

*Excluding Tax

Tax Details

| Description | SAC / HSN | Taxable Value | Rate | Amount | Total |
|--------------|-----------|---------------|------|-----------|------------------|
| CGST | 998422 | 1,91,250.00 | 9% | 17,212.50 | |
| UTGST/SGST | 998422 | 1,91,250.00 | 9% | 17,212.50 | 34,425.00 |
| Total | | | | | 34,425.00 |

Acronyms Used

| | |
|-----|--------------------------------------|
| QTY | Quantity |
| UoM | Unit of Measure |
| SAC | Service Accounting Code |
| HSN | Harmonized System of Nomenclature |

Mailing Address

Kowsalya Subramaniam
Avinashilingam Institute for Home Science and Higher Edu
 Bharathi Park Road Tatabad, Forest College
 Campus, Saibaba Colony, Tamil Nad u, ,
 Coimbatore, Tamil Nadu
 Coimbatore - 641043
 TAMIL NADU



21-100003065 BBL332304B001703

Account Details

| | |
|---------------------------|--------------------|
| Customer Account Number | 31-21168114 |
| Internal ID (Billable ID) | 21-100003065 |
| Invoice Number | BBL332304B001703 |
| Invoice Date | 07-APR-2022 |
| Due Date | 28-APR-2022 |

Billing Address

Avinashilingam Institute for Home Science and Higher Edu
 Bharathi Park Road Tatabad, Forest College Campus,
 Saibaba Colony, Tamil Nadu , , Coimbatore, Tamil
 Nadu
 Coimbatore - 641043
 TAMIL NADU

Invoice Summary

| | Amount(₹) |
|--------------------|--------------------|
| Recurring charges | 1,91,250.00 |
| One time charges | 0.00 |
| Adjustments | 0.00 |
| Sub-Total | 1,91,250.00 |
| CGST | 17,212.50 |
| SGST/UTGST | 17,212.50 |
| Total Taxes | 34,425.00 |

| | |
|------------------|--------------------|
| Total (₹) | 2,25,675.00 |
|------------------|--------------------|

Amount in Words: ₹ Two Lakh Twenty Five Thousand Six 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. : AAAJA0539L

Bharti Airtel Ltd

Authorised Signatory

airtel Thanks
for Business

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
 21-100003065.dbal@mairtel

BHIM LIPI



2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd
Bank Account No.: BTELCC0000000250021

Bank Name: Citi Bank NA**IFSC:** CITI0000004

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

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- 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.

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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) | Bharathi Park Road Tatabad,Forest College Campus, Saibaba Colony,Tamil Nadu , , Coimbatore, Tamil Nadu Coimbatore TAMIL NADU |
| Installation Address(B) | Bharathi Park Road Tatabad,Forest College Campus, Saibaba Colony,Tamil Nadu , , Coimbatore, Tamil Nadu 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 |
| 2012071002824 | Mail dated-04/09/2021 04-SEP-2021 | 26-Dec-2020 / 01-Apr-2022 to 30-Jun-2022 | 200 Mbps / | 200 Mbps Unmanaged Internet Lease Line Bharathi Park Road Tatabad,Forest College Campus, Saibaba Colony,Tamil Nadu , , Coimbatore, Tamil Nadu// | 7,65,000.00 | 1,91,250.00 | 9% | 17,212.50 | 9% | 17,212.50 | 0% | 0.00 |
| Total | | | | | 7,65,000.00 | 1,91,250.00 | | 17,212.50 | | 17,212.50 | | 0.00 |

*Excluding Tax

Tax Details

| Description | SAC / HSN | Taxable Value | Rate | Amount | Total |
|--------------|-----------|---------------|------|-----------|------------------|
| CGST | 998422 | 1,91,250.00 | 9% | 17,212.50 | |
| UTGST/SGST | 998422 | 1,91,250.00 | 9% | 17,212.50 | 34,425.00 |
| Total | | | | | 34,425.00 |

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| | |
|-----|--------------------------------------|
| QTY | Quantity |
| UoM | Unit of Measure |
| SAC | Service Accounting Code |
| HSN | Harmonized System of Nomenclature |

Mailing Address

Kowsalya Subramaniam
Avinashilingam Institute for Home Science and Higher Edu
 Bharathi Park Road Tatabad, Forest College
 Campus, Saibaba Colony, Tamil Nad u, ,
 Coimbatore, Tamil Nadu
 Coimbatore - 641043
 TAMIL NADU



21-100003065 BBL332306B006169

Account Details

| | |
|---------------------------|--------------------|
| Customer Account Number | 31-21168114 |
| Internal ID (Billable ID) | 21-100003065 |
| Invoice Number | BBL332306B006169 |
| Invoice Date | 14-JUN-2022 |
| Due Date | 05-JUL-2022 |

Billing Address

Avinashilingam Institute for Home Science and Higher Edu
 Bharathi Park Road Tatabad, Forest College Campus,
 Saibaba Colony, Tamil Nadu , , Coimbatore, Tamil
 Nadu
 Coimbatore - 641043
 TAMIL NADU

Invoice Summary

| | Amount(₹) |
|--------------------|--------------------|
| Recurring charges | 1,91,250.00 |
| One time charges | 0.00 |
| Adjustments | 0.00 |
| Sub-Total | 1,91,250.00 |
| CGST | 17,212.50 |
| SGST/UTGST | 17,212.50 |
| Total Taxes | 34,425.00 |

| | |
|------------------|--------------------|
| Total (₹) | 2,25,675.00 |
|------------------|--------------------|

Amount in Words: ₹ Two Lakh Twenty Five Thousand Six 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. : AAAJA0539L

Bharti Airtel Ltd

Authorised Signatory

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
 21-100003065.dbal@mairtel

BHIM L1PI



- 2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd
Bank Account No.: BTELCC0000000250021

Bank Name: Citi Bank NA**IFSC:** CITI0000004

Scan & pay via any UPI Apps
 Powered by

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

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/enterprise-hub/login/>. Login using your registered email id.
OR
- 2) Kindly write to us at 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/enterprise-hub/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) | Bharathi Park Road Tatabad,Forest College Campus, Saibaba Colony,Tamil Nadu , , Coimbatore, Tamil Nadu Coimbatore TAMIL NADU |
| Installation Address(B) | Bharathi Park Road Tatabad,Forest College Campus, Saibaba Colony,Tamil Nadu , , Coimbatore, Tamil Nadu 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 |
| 2012071002824 | Mail Dated-04/09/2021/ 04-SEP-2021 | 26-Dec-2020 / 01-Jul-2022 to 30-Sep-2022 | 200 Mbps / | 200 Mbps Unmanaged Internet Lease Line Bharathi Park Road Tatabad,Forest College Campus, Saibaba Colony,Tamil Nadu , , Coimbatore, Tamil Nadu// | 7,65,000.00 | 1,91,250.00 | 9% | 17,212.50 | 9% | 17,212.50 | 0% | 0.00 |
| Total | | | | | 7,65,000.00 | 1,91,250.00 | | 17,212.50 | | 17,212.50 | | 0.00 |

*Excluding Tax

Tax Details

| Description | SAC / HSN | Taxable Value | Rate | Amount | Total |
|--------------|-----------|---------------|------|-----------|------------------|
| CGST | 998422 | 1,91,250.00 | 9% | 17,212.50 | |
| UTGST/SGST | 998422 | 1,91,250.00 | 9% | 17,212.50 | 34,425.00 |
| Total | | | | | 34,425.00 |

Acronyms Used

| | |
|-----|--------------------------------------|
| QTY | Quantity |
| UoM | Unit of Measure |
| SAC | Service Accounting Code |
| HSN | Harmonized System of Nomenclature |

DATA SERVICES



Original copy for Recipient: Tax Invoice

Mailing Address

Kowsalya Subramaniam
Avinashilingam Institute for Home Science and Higher Edu
Bharathi Park Road Tatabad, Forest College Campus, Saibab
a Colony, Tamil Nad u., , Coimbatore, Tamil Nadu
Coimbatore - 641043
TAMIL NADU



21-100003065 BBL332309B011356

Account Details

| | |
|---------------------------|--------------------|
| Customer Account Number | 31-21168114 |
| Internal ID (Billable ID) | 21-100003065 |
| Invoice Number | BBL332309B011356 |
| Invoice Date | 14-SEP-2022 |
| Due Date | 05-OCT-2022 |

Billing Address

Avinashilingam Institute for Home Science and Higher Edu
Bharathi Park Road Tatabad, Forest College Campus, Saibaba
Colony, Tamil Nadu , , Coimbatore, Tamil Nadu
Coimbatore - 641043
TAMIL NADU

Invoice Summary

| | Amount(₹) |
|--------------------|--------------------|
| Recurring charges | 1,91,250.00 |
| One time charges | 0.00 |
| Adjustments | 0.00 |
| Sub-Total | 1,91,250.00 |
| CGST | 17,212.50 |
| SGST/UTGST | 17,212.50 |
| Total Taxes | 34,425.00 |

Total (₹) **2,25,675.00**

Amount in Words: ₹ Two Lakh Twenty Five Thousand Six 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. : AAAJA0539L

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 Chadha
Date: 2022.09.14 23:47:39 IST

Authorized Signatory

airtel Thanks
for Business

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.

Send payment to
21-100003065.dbal@mairtel

BHIM LIPI



2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd
Bank Account No.: BTELCC0000000250021

Bank Name: Citi Bank NA

IFSC: CITI0000004

Scan & pay via any UPI Apps
Powered by



Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

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