

Mailing Address

Hitesh Gandhi
K C EDUCATIONAL AND SOCIAL WELFARE SOCIETY
VPO PANDOGA UPERLA, DISTRICT UNA, H.P., , Una,
Himachal Prad. -
Una --
Himachal Pradesh



73082973 FBBL0221B5181

Account Details

Account no	21167710
Internal id	73082973
Bill no	FBBL0221B5181
Bill date	08-JAN-2021
Pay By date	29-JAN-2021

Billing Address

K C EDUCATIONAL AND SOCIAL WELFARE SOCIETY
Una - 177207
Himachal Pradesh
PAN No. : AAJFK4479Q Ship to State Code : 02
Ship to State : Himachal Pradesh
Ship to GST No. :
POS : Himachal Pradesh

Summary Of Charges

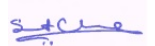
	Amount(INR)
Recurring charges	22,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	22,500.00
CGST	2,025.00
SGST/UTGST	2,025.00
Total Taxes	4,050.00

Total (INR) **26,550.00**

Amount in Words: INR Twenty Six Thousand Five Hundred Fifty Rupees and Zero Paise Only



Bharti Airtel Ltd



Authorised 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. 21167710

Bill No. FBBL0221B5181

Internal Id: 73082973

Amount Due: INR 26,550.00

LoB: Data Business

EFT/RTGS

Bank Name: Citi Bank NA

Bank A/c
No: BTELCC00000000101033

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI00000004

GST Registration No: 02AAACB2894G1ZZ

Cheque/DD

In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Block No. 11, ASDA COMPLEX, KASUMPTI, Shimla, Himachal Pradesh-171009

STATE: Himachal Pradesh, STATE CODE: 02, GST Number: 02AAACB2894G1ZZ

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

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 datasupport@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 datasupport@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/9984

Qty/UQM

1/Others

Installation Address(A)

VPO PANDOGA UPERLA DISTRICT UNA HP, , Una, Himachal Pradesh Una Himachal Pradesh

Installation Address(B)

Bharti Cellular Ltd Airtel New MSC2 Mehli PANTHA GHATI PAN SHIMLA SIM SHIMLA SIM

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
13773869	PO DATED-23/11/2020/ 23-NOV-2020	22-Dec-2020 / 01-Jan-2021 to 31-Mar-2021	10240 Kbps / 10	10240 KBPS (1:1) INTERNET BANDWIDTH AT - VPO PANDOGA UPERLA DISTRICT UNA HP, Una, Himachal Pradesh, 177207, India//	90,000.00	22,500.00	9%	2,025.00	9%	2,025.00	0%	0.00
Total					90,000.00	22,500.00	2,025.00		2,025.00		0.00	

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	22,500.00	9%	2,025.00	4,050.00
UTGST/SGST	9984	22,500.00	9%	2,025.00	
Total					4,050.00