

## Mailing Address

**phillip**  
**S Kula Womens College**  
 S Kula Women College kongkhampat nambol Imphal  
 MAN IM164  
 IMPHAL - 795134  
 Manipur



70686430 FBBL1420B701

## Account Details

Account no	19367900
Internal id	70686430
Bill no	FBBL1420B701
Bill date	21-FEB-2020
<b>Pay By date</b>	<b>13-MAR-2020</b>

## Billing Address

**S Kula Womens College**  
 S Kula Women College kongkhampat nambol Imphal  
 MAN IM164  
 IMPHAL - 795134 , Manipur  
 PAN No. : GOVTI1111G  
 Ship to State Code : 14  
 Ship to State Name : Manipur  
 Ship to GST No. : -  
 Place of Supply : Manipur

## Summary Of Charges

	Amount(INR)
Recurring charges	2,00,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>2,00,000.00</b>
CGST	18,000.00
SGST/UTGST	18,000.00
<b>Total Taxes</b>	<b>36,000.00</b>

<b>Total (INR)</b>	<b>2,36,000.00</b>
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Amount in Words: INR Two Lakh Thirty Six Thousand Rupees and Zero Paise Only

Bharti Airtel Ltd



Authorized Signatory



Reduce Paper Waste! Register at [abill@airtel.com](mailto:abill@airtel.com) & subscribe to e-billing.

## YOUR PAYMENT OPTIONS

Account No.	19367900	Bill No.	FBBL1420B701	Amount Due:	INR 2,36,000.00	LoB:	Data Business
EFT/RTGS	Bank Name: HDFC Bank Limited	Account No:	00030310003791	Beneficiary A/c Name:	<b>Bharti Airtel Ltd</b>		
	PAN: AACB2894G	SWIFT Code:	HDFCINBBDEL	IFSC:	HDFC0000003		
	GST Registration No: 14AAACB2894G1ZU						
Cheque/DD	In favour of " <b>Bharti Airtel Ltd</b> "						
	Cheque/DD No _____ Dated _____ Amount _____ Bank _____						

For quick payment posting, please share the payment advise to [payments@airtel.com](mailto:payments@airtel.com)

\*No tax payable on reverse charge basis

Bharti Airtel Ltd

Sachdeva New PT college, 2nd Floor, Babupara, Imphal West, Manipur, 795001

STATE: Manipur, STATE CODE: 14, GST Number: 14AAACB2894G1ZU

Regd Office : Bharti Crescent, 1, Nelson Madela 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 [enterprise.request@airtel.com](mailto:enterprise.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](mailto: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.

## Summary Of Charges

Product/HSN Internet/9984  
 Qty/UQM 1/Others  
 Installation Address(A) S Kula Women College kongkhampat nambol Imphal MAN IM164 795134 IMPHAL Manipur  
 Installation Address(B) BCL Bharti Gnd Six mile Khanapara GS ROAD GSR GUWAHATI GHT 781022

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
6686787	SKW-6/63-2007/ 23-FEB-2015	08-Mar-2015 / 08-Mar-2020 to 07-Mar-2021	1024 Kbps / 10	1024 Kbps Mega Internet Bandwidth Including Last mile at Nambol, Manipur//	2,00,000.00	2,00,000.00	9%	18,000.00	9%	18,000.00	0%	0.00
<b>Total</b>					<b>2,00,000.00</b>	<b>2,00,000.00</b>		<b>18,000.00</b>		<b>18,000.00</b>		<b>0.00</b>

### Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	2,00,000.00	9%	18,000.00	36,000.00
UTGST/SGST	9984	2,00,000.00	9%	18,000.00	
<b>Total</b>					<b>36,000.00</b>