

DATA SERVICES



Original copy for Recipient: Tax Invoice

Mailing Address

RAJESH YADAV
TRAVEL FOOD SERVICES PRIVATE LIMITED
Okhla Bird Sanctuary Metro Station, Noida, Uttar Pradesh - 201313 . .
GAUTAM BUDDHA NAGAR - -
Uttar Pradesh



73924636 FBBL0924B67250

Account Details

Customer Account Number	21131814
Internal ID (Billable ID)	73924636
Invoice Number	FBBL0924B67250
Invoice Date	22-DEC-2023
Due Date	12-JAN-2024

Billing Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Okhla Bird Century Metro Station Noida 201313 . . .
Ghaziabad - 201313
Uttar Pradesh

Invoice Summary

	Amount(₹)
Recurring charges	36,250.00
One time charges	0.00
Adjustments	0.00
Sub-Total	36,250.00
CGST	3,262.50
SGST/UTGST	3,262.50
Total Taxes	6,525.00

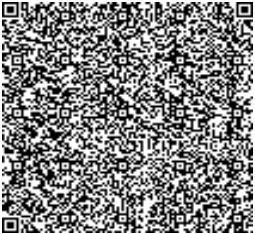
Total (₹) **42,775.00**

Amount in Words: ₹ Forty Two Thousand Seven Hundred Seventy Five Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN : 09AADC2762L1ZG
Place of Supply : Uttar Pradesh
State Code : 09
Customer PAN No. : AADC2762L



Bharti Airtel Ltd

Authorised Signatory

IRN Code: 8b1fbbd729a42859f691973d8435154d21fc6edffe75e8aead5e5fbc0f06428

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forBusiness

Make payments seamlessly with Airtel Thanks for Business

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- 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.: BTELCC00000000070885
- To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010

STATE: Uttar Pradesh, **STATE CODE:** 09, **GST Number:** 09AAACB2894G1ZL

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/thanksforbusiness/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/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)	Okhla Bird Sanctuary Metro Station, Noida, Uttar Pradesh 201313 GAUTAM BUDDHA NAGAR Uttar Pradesh
Installation Address(B)	TNG Forth Floor UNOC OPP MARUTI UDYOG LIMITED MANESAR UNOC , CP 05, Sec 08, IMT Manesar Near Subros , opposite MAruti Udyag Ltd , OPP MARUTI UDYOG LIMITED OMU, MANESAR MAS , HARYANA India OPP MARUTI UDYOG LIMITED O MANESAR MAS

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
13295620	PO DATED 19/02/2022/ 19-FEB-2022	11-Mar-2022 / 01-Jan-2024 to 31-Mar-2024	20480 Kbps / 10	UPGRADE FROM 10240 KBPS TO 20480 (1:1) INTERNET BANDWIDTH AT-OKHLA BIRD CENTURY METRO STATION NOIDA 201313//	1,45,000.00	36,250.00	9%	3,262.50	9%	3,262.50	0%	0.00
Total					1,45,000.00	36,250.00		3,262.50		3,262.50		0.00

*Excluding Tax

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	36,250.00	9%	3,262.50	6,525.00
UTGST/SGST	998422	36,250.00	9%	3,262.50	6,525.00
Total					6,525.00

Acronyms Used

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