

## Mailing Address

shivraju BS  
REVA UNIVERSITY  
9 Rukmini Knowledge Park Katligenahalli, Belahalli Bangalore - 560064, BANGALORE-560064 SAME BUILDING NEXT ROOM. -  
Bangalore - 560064  
Karnataka



21-19902990-7 BBL292404B000813

## Account Details

Customer Account Number 31-19902990  
Internal ID (Billable ID) 21-19902990-7  
Invoice Number BBL292404B000813  
Invoice Date 07-APR-2023  
Due Date 28-APR-2023

## Billing Address

REVA UNIVERSITY  
9 Rukmini Knowledge Park Katligenahalli, Belahalli Bangalore - 560064, BANGALORE-560064 SAME BUILDING NEXT ROOM. -  
Bangalore - 560064  
Karnataka

## Invoice Summary

	Amount (₹)
Recurring charges	6,00,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>6,00,000.00</b>
CGST	54,000.00
SGST/UTGST	54,000.00
<b>Total Taxes</b>	<b>1,08,000.00</b>

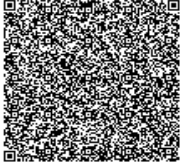
**Total (₹) 7,08,000.00**

Amount in Words: ₹ Seven Lakh Eight Thousand Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

## GSTIN Details

Customer GSTIN : 29AABTR1107Q1Z6  
Place of Supply : KARNATAKA  
State Code : 29  
Customer PAN No. : AABTR1107Q



IRN Code: 63c9407cf3a7d011cd48dcb64ebe91196108a365e9a63e1e0296948adc819300

Signature Not Verified

Digitally signed by: Sumeet Chadha  
Date: 2023.04.08 13:57:00 IST

Bharti Airtel Ltd

Authorised Signatory

#airtelThanks  
forBusiness

## Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- 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. :** BTELCC0000000051357
- To account your payments, Please share invoice and UTR details on : [Collection.data@airtel.com](mailto:Collection.data@airtel.com)

No tax payable on reverse charge basis

Registrar

Registrar  
REVA University  
Bengaluru - 560 064

Airtel GSTIN Details: Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

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.

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## 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)
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## For any queries or concerns

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OR

- 2 ) Kindly write to us at [datasupport@airtel.com](mailto: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
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## How to disconnect ?

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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)	BTSOL GROUND FLOOR WHITE FIELD DATA CENTER WFD BANGALORE BGL BANGALORE BGL KARNATAKA
Installation Address(B)	REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE 560064 SAME BUILDING NEXT ROOM Bangalore KARNATAKA

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
11182188	REVAWO200701/ 13-JUL-2020	25-Jul-2020 / 01-Apr-2023 to 30-Jun-2023	1024000 Kbps / 10	DOWNGRADE FROM 1536 MBPS 1000 MBPS (1:1) INTERNET BANDWIDTH AT -REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE-560064	24,00,000.00	6,00,000.00	9%	54,000.00	9%	54,000.00	0%	0.00
<b>Total</b>					<b>24,00,000.00</b>	<b>6,00,000.00</b>		<b>54,000.00</b>		<b>54,000.00</b>		<b>0.00</b>

\*Excluding Tax

### Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	6,00,000.00	9%	54,000.00	1,08,000.00
UTGST/SGST	998422	6,00,000.00	9%	54,000.00	
<b>Total</b>					<b>1,08,000.00</b>

### Acronyms Used

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

  
 Registrar  
 REVA University  
 Bengaluru - 560 064

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Bangalore - 560064  
KARNATAKA



21-19902990-7 BBL292406B005257

## Account Details

Customer Account Number	31-19902990
Internal ID (Billable ID)	21-19902990-7
Invoice Number	BBL292406B005257
Invoice Date	14-JUN-2023
Due Date	05-JUL-2023

## Billing Address

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9 Rukmini Knowledge Park Katligenahalli, Belahalli Bangalore - 560064, BANGALORE-560064 SAME BUILDING NEXT ROOM. -  
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KARNATAKA

## Invoice Summary

	Amount(₹)
Recurring charges	6,00,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>6,00,000.00</b>
CGST	54,000.00
SGST/UTGST	54,000.00
<b>Total Taxes</b>	<b>1,08,000.00</b>

**Total (₹)** 7,08,000.00

Amount in Words: ₹ Seven Lakh Eight Thousand Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

## GSTIN Details

Customer GSTIN : 29AABTR1107Q1Z6  
Place of Supply : KARNATAKA  
State Code : 29  
Customer PAN No. : AABTR1107Q

Bharti Airtel Ltd

Authorised Signatory

Signature Not Verified

Digitally signed by: Sumeet Chadha

Date: 2023.06.15 01:41:21 IST

IRN Code: 39dd417ef53fcdc076b48921241619cfa632489c0176abb73e88e7fa61587f17

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2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004  
**Bank Account No. :** BTCLCC0000000051357

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

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Registrar

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Bengaluru - 560 064

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STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

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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  - Amount of disputed charges
  - Reason for disputing the charges
  - Mails exchanged with Airtel team, if any

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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) BTSOL GROUND FLOOR WHITE FIELD DATA CENTER WFD BANGALORE BGL BANGALORE BGL KARNATAKA  
 Installation Address(B) REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE 560064 SAME BUILDING  
 NEXT ROOM Bangalore KARNATAKA

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
11182188	REVAWO200701/ 13-JUL-2020	25-Jul-2020 / 01-Jul-2023 to 30-Sep-2023	1024000 Kbps / 10	DOWNGRADE FROM 1536 MBPS 1000 MBPS (1:1) INTERNET BANDWIDTH AT -REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE-560064	24,00,000.00	6,00,000.00	9%	54,000.00	9%	54,000.00	0%	0.00
<b>Total</b>					<b>24,00,000.00</b>	<b>6,00,000.00</b>		<b>54,000.00</b>		<b>54,000.00</b>		<b>0.00</b>

\*Excluding Tax

**Tax Details**

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	6,00,000.00	9%	54,000.00	1,08,000.00
UTGST/SGST	998422	6,00,000.00	9%	54,000.00	
<b>Total</b>					<b>1,08,000.00</b>



Registrar  
 REVA University  
 Bengaluru - 560 064

**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

shivraju BS  
REVA UNIVERSITY  
9 Rukmini Knowledge Park Katligenahalli, Belahalli - Bangalore -  
560064, BANGALORE-560064 SAME BUILDING NEXT - ROOM. -  
Bangalore - 560064  
KARNATAKA



21-19902990-7 BBL292409B010019

## Account Details

Customer Account Number	31-19902990
Internal ID (Billable ID)	21-19902990-7
Invoice Number	BBL292409B010019
Invoice Date	14-SEP-2023
Due Date	05-OCT-2023

## Billing Address

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9 Rukmini Knowledge Park Katligenahalli, Belahalli - Bangalore -  
560064, BANGALORE-560064 SAME BUILDING NEXT - ROOM.  
Bangalore - 560064  
KARNATAKA

## Invoice Summary

	Amount(₹)
Recurring charges	6,00,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>6,00,000.00</b>
CGST	54,000.00
SGST/UTGST	54,000.00
<b>Total Taxes</b>	<b>1,08,000.00</b>
<b>Total (₹)</b>	<b>7,08,000.00</b>

Amount in Words: ₹ Seven Lakh Eight Thousand Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

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Place of Supply : KARNATAKA  
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Bharti Airtel Ltd

S + C L O

Authorised Signatory

Signature Not Verified

Digitally signed by: Sumeet Chadha

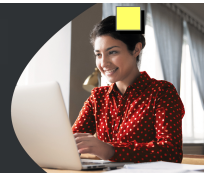
Date: 2023.09.15 05:54:01 IST

IRN Code: 69fac7ab3993ceb1ebe2382b5518eccf6854ec7ba77f5dcb7720dba7a72b9632

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Registrar

Registrar

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21-19902990-7 BBL292412B014902

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Internal ID (Billable ID)	21-19902990-7
Invoice Number	BBL292412B014902
Invoice Date	14-DEC-2023
Due Date	04-JAN-2024

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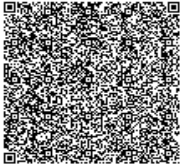
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Amount in Words: ₹ Seven Lakh Eight Thousand Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

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Place of Supply : KARNATAKA  
State Code : 29  
Customer PAN No. : AABTR1107Q



Bharti Airtel Ltd

SAC

Authorized Signatory  
Signature Not Verified

Digitally signed by: Sumeet Chadha

Date: 2023.12.15 02:34:25 IST

IRN Code: 9cb5a4898831943581c38b8471f1b444ae92e56debb03215ff1077ab0e24e8eb

#airtelThanks  
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Registrar  
Registrar  
REVA University  
Bengaluru - 560 064

**Airtel GSTIN Details:** Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ**

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](http://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](mailto: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)	BTSOL GROUND FLOOR WHITE FIELD DATA CENTER WFD BANGALORE BGL BANGALORE BGL KARNATAKA
Installation Address(B)	REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE 560064 SAME BUILDING NEXT ROOM Bangalore KARNATAKA

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
11182188	REVAWO200701/ 13-JUL-2020	25-Jul-2020 / 01-Jan-2024 to 31-Mar-2024	1024000 Kbps / 10	DOWNGRADE FROM 1536 MBPS 1000 MBPS (1:1) INTERNET BANDWIDTH AT -REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE-560064	24,00,000.00	6,00,000.00	9%	54,000.00	9%	54,000.00	0%	0.00
<b>Total</b>					<b>24,00,000.00</b>	<b>6,00,000.00</b>		<b>54,000.00</b>		<b>54,000.00</b>		<b>0.00</b>

\*Excluding Tax

### Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	6,00,000.00	9%	54,000.00	1,08,000.00
UTGST/SGST	998422	6,00,000.00	9%	54,000.00	
<b>Total</b>					<b>1,08,000.00</b>

### Acronyms Used

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

  
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