

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
Sub-Total	6,00,000.00
CGST	54,000.00
SGST/UTGST	54,000.00
Total Taxes	1,08,000.00

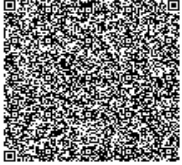
Total (₹) 7,08,000.00

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



Signature Not Verified

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

Bharti Airtel Ltd

Authorised Signatory

IRN Code: 63c9407cf3a7d011cd48dcb64ebe91196108a365e9a63e1e0296948adc819300

#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. : BTCLCC0000000051357
- To account your payments, Please share invoice and UTR details on : 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.

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 ?

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Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.


Registrar
REVA University
Bengaluru - 560 064

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
Total					24,00,000.00	6,00,000.00		54,000.00		54,000.00		0.00

*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	
Total					1,08,000.00

Acronyms Used

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


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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

REVA UNIVERSITY
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KARNATAKA

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Recurring charges	6,00,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	6,00,000.00
CGST	54,000.00
SGST/UTGST	54,000.00
Total Taxes	1,08,000.00

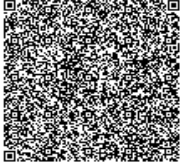
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Amount in Words: ₹ Seven Lakh Eight Thousand Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

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



Bharti Airtel Ltd

Authorized Signatory

Signature Not Verified

Digitally signed by: Sumeet Chadha

Date: 2023.06.15 01:41:21 IST

IRN Code: 39dd417ef53fcdc076b48921241619cfa632489c0176abb73e88e7fa61587f17

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Bank Account No. : BTELCC0000000051357

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Bengaluru - 560 064

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

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 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

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Key contact points

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Registrar
REVA University
Bengaluru - 560 064

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
Total					24,00,000.00	6,00,000.00		54,000.00		54,000.00		0.00

*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	
Total					1,08,000.00



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

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
Sub-Total	6,00,000.00
CGST	54,000.00
SGST/UTGST	54,000.00
Total Taxes	1,08,000.00
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

S + C L O

Authorised Signatory

Signature Not Verified

Digitally signed by: Sumeet Chadha

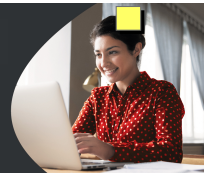
Date: 2023.09.15 05:54:01 IST

IRN Code: 69fac7ab3993ceb1ebe2382b5518eccf6854ec7ba77f5dcb7720dba7a72b9632

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Registrar

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REVA University
Bangalore - 560 064

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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

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Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number-L74899HR1995PLC095967**; www.airtel.in

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REVA University
Bengaluru - 560 064

Invoice Summary

Product	Internet
HSN/SAC	998422
Qty/UQM	1/Others
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Installation Address(B)	REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE 560064 SAME BUILDING NEXT ROOM Bangalore KARNATAKA

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Total					24,00,000.00	6,00,000.00		54,000.00		54,000.00		0.00

*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	
Total					1,08,000.00

Acronyms Used

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


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 Bengaluru - 560 064

DATA SERVICES



Original copy for Recipient: Tax Invoice

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21-19902990-7 BBL292412B014902

Account Details

Customer Account Number	31-19902990
Internal ID (Billable ID)	21-19902990-7
Invoice Number	BBL292412B014902
Invoice Date	14-DEC-2023
Due Date	04-JAN-2024

Billing Address

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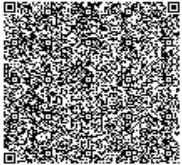
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Detailed break-up available from page 3 onwards:

GSTIN Details

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



Bharti Airtel Ltd

S. C. S.

Authorized Signatory
Signature Not Verified

Digitally signed by: Sumeet Chadha

Date: 2023.12.15 02:34:25 IST

IRN Code: 9cb5a4898831943581c38b8471f1b444ae92e56debb03215ff1077ab0e24e8eb

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- 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.


Registrar
REVA University
Bengaluru - 560 064

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
Total					24,00,000.00	6,00,000.00		54,000.00		54,000.00		0.00

*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	
Total					1,08,000.00

Acronyms Used

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


 Registrar
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 Bengaluru - 560 064