



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

4.3.3

Agreement Copy

Airtel Internet Connection



Sri Dharmasthala Manjunatheshwara College

(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

ASHRAY AJRI
SHRI DHARMASTHALA MANJUNATHESHWARA EDUCATIONAL SOCIETY
The secretary SDM Educational Society.. Ujire-574240 D.K.
Mangalore - 574240
KARNATAKA



21-21152748-1 BBL292406B005411

Account Details

Customer Account Number 31-21152748
Internal ID (Billable ID) 21-21152748-1
Invoice Number BBL292406B005411
Invoice Date 14-JUN-2023
Due Date 05-JUL-2023

Billing Address

SHRI DHARMASTHALA MANJUNATHESHWARA EDUCATIONAL SOCIETY
The secretary SDM Educational Society.. Ujire-574240 D.K.
Ujire-574240 D.K.
Mangalore - 574240
KARNATAKA

Invoice Summary

	Amount(₹)
Recurring charges	2,87,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	2,87,500.00
CGST	25,875.00
SGST/UTGST	25,875.00
Total Taxes	51,750.00

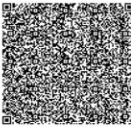
Total (₹) 3,39,250.00

Amount in Words: ₹ Three Lakh Thirty Nine Thousand Two Hundred Fifty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards

GSTIN Details

Customer GSTIN.: 29AAATD4267A5ZV
Place of Supply: KARNATAKA
State Code: 29
Customer PAN No.: AAATD4267A



IRN Code: 2af83ffdf8745ac02ca951c9595ff055ccfebe5ef06ef7b5abf830e3de8696c

Bharti Airtel Ltd

Authorised Signatory

Signature Not Verifie

Digitally signed by: Sumeet Chadda
Date: 2023.06.15 02:04:17 IST

Airtel Thanks for Business

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd Bank Name: Citi Bank NA IFSC: CITI0000004
Bank Account No.: BTELCC00000000077925

3) 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 - 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

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Invoice no : BBL292406B005411
Invoice date : 14-JUN-2023

Invoice Summary

Product	Internet											
HSN/SAC	998422											
Qty/UQM	1/Others											
Installation Address(A)	BCL GROUND M s Bharti Airtel limited,BCL MSC Plot 7 C, Opposite Manipal Springs,Behind Kudumbhur Bus Stop, Bykampady Industrial Area, Bykampady, Mangalore 575011 BYKAMPADY INDUSTRIAL AREA BIA MANGALORE MRG KARNAT MANGALORE MRG KARNATAKA											
Installation Address(B)	The secretary SDM Educational Society Ujire 574240 D K Mangalore 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
13738378	01/ 09-MAR-2020	31-Dec-2020 / 01-Jul-2023 to 30-Sep-2023	256000 Kbps / 10	256000 KBPS (1:1) INTERNET BANDWIDTH AT- The secretary SDM Educational Society@ Ujire-574240 D.K.	11,50,000.00	2,87,500.00	9%	25,875.00	9%	25,875.00	0%	0.00
Total					11,50,000.00	2,87,500.00		25,875.00		25,875.00		0.00
*Excluding Tax												

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	2,87,500.00	9%	25,875.00	51,750.00
UTGST/SGST	998422	2,87,500.00	9%	25,875.00	
Total					51,750.00

Acronyms Used

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