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Your Package Details

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Username :	audegreecollege@gmail.com
Account ID :	101006364760
Subscribed Speed / Pkg :	400 Mbps / Incredible 1999 6M Upgrade
Approx. Live Usage:	505.11 GB (Quota 3300.0 GB)
FUP Status :	Not Reached flexyBytes+
FUP reset date :	1st of every Month.
flexyBytes+ usage	0.00 GB(Quota 0.00 GB) flexyBytes+History
flexyBytes+ Status	Not Reached



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 [Fair Usage Policy \(/web/hyd/fairusagepolicy?id=lnk7\)](/web/hyd/fairusagepolicy?id=lnk7) |
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Your IP:10.146.9.119

ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

Print

8-2-618/1/2, Road No 11
Banjara Hills,
Hyderabad-500034
Tel:9121212121 and 7288999999
www.actcorp.in



CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

PAYMENT RECEIPT

Received from	ANWAR ULOOM COLLAGE
Account Number	101006364760
Payment Number	T1,2c7c05b,0
Date of Payment	06/07/2022
Transaction Reference number	BBPSHD012187BA5AAABDCP1Q
Amount	Rs.12974.1/-
Transaction details	OP

Note: No signature required as this document is generated electronically.

ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

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Tel:9121212121 and 7288999999
www.actcorp.in



CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

PAYMENT RECEIPT

Received from	ANWAR ULoom COLLAGE
Account Number	101006364760
Payment Number	T1,253ee62,0
Date of Payment	05/01/2022
Transaction Reference number	BBPSPT012005BP6SENCKFECL
Amount	Rs.12974.1/-
Transaction details	OP

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DATA SERVICES



Original copy for Recipient: Tax Invoice

Mailing Address

Mohd Mazheruddin
Anwar ul uloom degree and PG college
11 3 918, Mozampura, Bazar Ghat, New Mallepally
Hyderabad - 500001
TELANGANA



21-100035345 BBL362307B002528

Account Details

Customer Account Number	31-40012726
Internal ID (Billable ID)	21-100035345
Invoice Number	BBL362307B002528
Invoice Date	14-JUL-2022
Due Date	04-AUG-2022

Billing Address

Anwar ul uloom degree and PG college
11 3 918, Mozampura, Bazar Ghat, New Mallepally
Hyderabad - 500001
TELANGANA

Invoice Summary

	Amount(₹)
Recurring charges	59,347.83
One time charges	10,000.00
Adjustments	0.00
Sub-Total	69,347.83
CGST	6,241.30
SGST/UTGST	6,241.30
Total Taxes	12,482.60

Total (₹) **81,830.43**

Amount in Words: ₹ Eighty One Thousand Eight Hundred Thirty Rupees and Forty Three Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN. :
Place of Supply : TELANGANA
State Code : 36
Customer PAN No. : AABTA6686M

Bharti Airtel Ltd

Authorised Signatory

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/enterprise-hub/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd
Bank Account No. : BTELCC0000000261393

Bank Name: Citi Bank NA IFSC: CITI0000004

Send payment to
21-100035345.dbal@mairtel

BHIM UPI



Scan & pay via any UPI Apps
Powered by airtel Pay

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 1-8-437, 438 and 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana
STATE: Telangana, STATE CODE: 36, GST Number: 36AAACB2894G1ZO

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

CAC (UIN) CODE: 000100

Invoice Summary

Product: INTERNET
 ISN/SAC: 998422
 Qty/UQM: 1/Others
 Installation Address(A): Splendid Towers Huda Road B S Splendid Towers Begumpet Hyderabad500016 HYDERABAD HYD TELANGANA
 Installation Address(B): Floor 3, 11 3 918 1, Mozampura, Bazar Ghat, New Mallepally, Hyderabad, Telangana, India Hyderabad TELANGANA

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
20524100015563	Dated-23-May-2022/ 23-MAY-2022	02-Jul-2022 / 02-Jul-2022 to 30-Sep-2022	50 Mbps /	50 Mbps Unmanaged Internet Lease Line Floor 3, 11 3 918/1, Mozampura, Bazar Ghat, New Mallepally, Hyderabad, Telangana, India//	2,40,000.00	59,347.83	9%	5,341.30	9%	5,341.30	0%	0.00
20524100015563	Dated-23-May-2022/ 23-MAY-22	02-Jul-2022 / 02-Jul-2022 to 02-Jul-2022	/	OTC Unmanaged Internet Lease Line Floor 3, 11 3 918/1, Mozampura, Bazar Ghat, New Mallepally, Hyderabad, Telangana, India//	0.00	10,000.00	9%	900.00	9%	900.00	0%	0.00
Total					2,40,000.00	69,347.83		6,241.30		6,241.30		0.00
Excluding Tax												

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	69,347.83	9%	6,241.30	
JTGST/SGST	998422	69,347.83	9%	6,241.30	12,482.60
Total				6,241.30	12,482.60

Acronyms Used

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

Invoice no : BBL362307B002528

Invoice date : 14-JUL-2022

Invoice Summary

Product INTERNET
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) Splendid Towers Huda Road B S Splendid Towers Begumpet Hyderabad500016 HYDERABAD HYD TELANGANA
 Installation Address(B) Floor 3, 11 3 918 1, Mozampura, Bazar Ghat, New Mallepally, Hyderabad, Telangana, India Hyderabad TELANGANA

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
220524100015563	Dated-23-May-2022/ 23-MAY-2022	02-Jul-2022 / 02-Jul-2022 to 30-Sep-2022	50 Mbps /	50 Mbps Unmanaged Internet Lease Line Floor 3, 11 3 918/1, Mozampura, Bazar Ghat, New Mallepally, Hyderabad, Telangana, India//	2,40,000.00	59,347.83	9%	5,341.30	9%	5,341.30	0%	0.00
220524100015563	Dated-23-May-2022/ 23-MAY-22	02-Jul-2022 / 02-Jul-2022 to 02-Jul-2022	/	OTC Unmanaged Internet Lease Line Floor 3, 11 3 918/1, Mozampura, Bazar Ghat, New Mallepally, Hyderabad, Telangana, India//	0.00	10,000.00	9%	900.00	9%	900.00	0%	0.00
Total					2,40,000.00	69,347.83		6,241.30		6,241.30		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	69,347.83	9%	6,241.30	12,482.60
UTGST/SGST	998422	69,347.83	9%	6,241.30	
Total					12,482.60

Acronyms Used

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