



TAX INVOICE (Original for the Receipt)

ANWAR ULOOM COLLEGE

11-3-918/1 NEW MALLEPALLY
 Hyderabad
 Telangana
 India
 500001
 Home : 9391181145
 Mobile : 0408125021116
 User Id : audegreecollege@gmail.com
 Account No : 101006364760
 Invoice No : TG-B1-67973929
 GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
 8-2-618/1/2, Road No 11,
 Banjara Hills, Hyderabad, Telangana 500034.
 Ph.No : 9121212121,7288999999
 www.actcorp.in
 E-mail : support@actcorp.in
 GSTIN : 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jun, 2022	01/06/2022	₹12,974.1	30/06/2022	₹12,999.1	

Account Summary

Previous Due (A)	₹0
Invoice Amount (B)	₹12,974.1
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹12,974.1

This Month's Summary

Total Charges	₹10,995.00
CGST	₹989.55
SGST	₹989.55
Total	₹12,974.1

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 101006364760
 User Name: audegreecollege@gmail.com

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Incredible 1999 6M	30/06/2022	29/12/2022	183 days	10995	10,995
Sub Total:					10,995

Tax Details

COORDINATOR
 Internal Quality Assurance Cell
 Anwarul Uloom College (Autonomous)
 New Mallepally, Hyderabad.

PRINCIPAL
 Anwarul Uloom College (Autonomous)
 New Mallepally, Hyderabad-01.

Account No: 101006364760
 User Name: audegreecollege@gmail.com

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Incredible 1999 6M	998422	10,995	9	989.55	9	989.55	1,979.1
			Sub Total:	989.55		989.55	1,979.1

INVOICE AMOUNT:

10,995

989.55

989.55

12,974.1

Terms and Conditions

- 18% interest will be levied on overdue payments.
- Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Telangana jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.

Refer more, earn more!

Referral= Rewards. Get **25%** off on your next bill!

Share the ACT advantage get rewarded.

<https://www.actcorp.in/refer>



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

[Handwritten Signature]
COORDINATOR
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 New Mallepally, Hyderabad.

[Handwritten Signature]
PRINCIPAL
 Anwarul Uloom College (Autonomous)
 New Mallepally, Hyderabad-01.

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

#airtelThanks
forBusiness

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.

Send payment to
21-100035345.dbal@airtel

BHIM L1PI



Scan & pay via any UPI Apps
Powered by **airtel Payments Bank**

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd
Bank Account No. : BTELCC00000000261393

Bank Name: Citi Bank NA **IFSC:** CITI0000004

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: 36AAACB2894G1Z0
Regd Office: Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.
Phone 0124-4242222; Fax 0124-4243252; Corporate Identity Number-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

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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/enterprise-hub/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/enterprise-hub/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.


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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


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