

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



9488488730 1388179587
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 9488488730
Relationship number 1388179587
Bill number BM2533I009252871
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		3,175.38
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82
Amount due		
immediately	=	2,822.56

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only



Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

[Download Airtel Thanks App](#)

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to
1388179587.POSTB@mairtel

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



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

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388179587". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

This month's charges
352.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Roaming, ISD and other plans/tariff, visit www.airtel.in

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

Contact Information - For Queries/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716**

Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

MOBILE SERVICES

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Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam, KU293
Thanjavur 612503
Tamil Nadu
Landmark : Near Bus Stop



9442628957 1388181914
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 9442628957
Relationship number 1388181914
Bill number BM2533I009314451
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		3,181.28
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82
Amount due		
immediately	=	2,828.46


Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only



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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

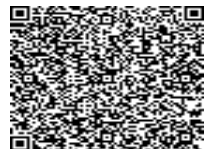
BHIM UPI

Send payment to
1388181914.POSTB@mairtel

YOUR PAYMENT OPTIONS

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Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



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Powered by **airtel Payments Bank**

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388181914". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity mass 299 5gb corp - nat	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

This month's charges
352.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

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Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

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Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716**

Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

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Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



9486314054 1388181916
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 9486314054
Relationship number 1388181916
Bill number BM2533I009252872
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		3,181.28
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82
Amount due		
immediately	=	2,828.46


Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only



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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

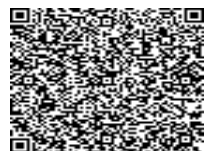


Send payment to
1388181916.POSTB@mairtel

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



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Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388181916". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

This month's charges
352.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

Contact Information - For Queries/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

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State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

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Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



9442628958 1388181917
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 9442628958
Relationship number 1388181917
Bill number BM2533I009314237
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		2,473.28
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82
Amount due		
immediately	=	2,120.46


Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only



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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

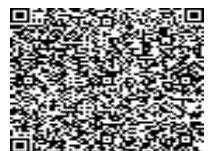
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Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



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YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
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352.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
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Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

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HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

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Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



9487479208 1388181919
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 9487479208
Relationship number 1388181919
Bill number BM2533I009314439
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		3,236.74
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82
Amount due		
immediately	=	2,883.92


Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only



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S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to
1388181919.POSTB@mairtel

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Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



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YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

This month's charges
352.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

Contact Information - For Queries/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716**

Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



...

Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



9442628961 1388181921
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 9442628961
Relationship number 1388181921
Bill number BM2533I009314235
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		2,822.56
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82
Amount due		
immediately	=	2,469.74

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only



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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

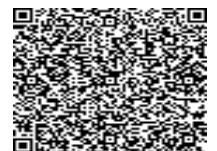
BHIM UPI

Send payment to
1388181921.POSTB@mairtel

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



Scan & pay via any UPI Apps
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Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388181921". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

This month's charges
352.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

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Call 1930 for cyber-crime fraud reporting.

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Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

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State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716**

Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

MOBILE SERVICES

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Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



9488488203 1388181922
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 9488488203
Relationship number 1388181922
Bill number BM2533I009313765
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		3,175.38
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82
Amount due		
immediately	=	2,822.56

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)



Send payment to
1388181922.POSTB@mairtel

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



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Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388181922". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

This month's charges
352.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

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State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716**

Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

MOBILE SERVICES

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Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



9442628959 1388182934
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 9442628959
Relationship number 1388182934
Bill number BM2533I009314236
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		3,175.38
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82
Amount due		
immediately	=	2,822.56


Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only



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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

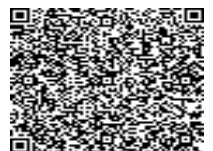
BHIM UPI

Send payment to
1388182934.POSTB@mairtel

YOUR PAYMENT OPTIONS

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Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



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Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388182934". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

This month's charges
352.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

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State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716**

Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

MOBILE SERVICES

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Annai College Of Arts And Science

No
Anakudi Road Kovilcheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



1388183487

POS: Tamil Nadu
Email ID: annainaturopathy@gmail.com

Relationship number 1388183487
Bill number BM2533I009253107
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		22,148.36
Payments	-	4,416.48
Adjustments	-	0.00
This month's charges	+	1,411.28
Amount due		
immediately	=	19,143.16


Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	1,196.00
Usage	0.00
One time charges	0.00
Taxes	215.28

Total (₹) 1,411.28

Total : One Thousand Four Hundred Eleven Rupees and Twenty Eight Paise Only



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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to
1388183487.POSTB@mairtel

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



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Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388183487". Please write bill numbers and amount breakup on the back side of the cheque

SUMMARY OF THIS MONTH CHARGES

Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1388183487_NB	8940308882	299.00	0.00	0.00	299.00
1-2863816679908	9600087363	0.00	0.00	0.00	0.00
1-2863826816472	9600087531	0.00	0.00	0.00	0.00
1-2863816688188	9600087721	0.00	0.00	0.00	0.00
1-2863816843015	9600087303	0.00	0.00	0.00	0.00
1-2856596825347	9360395392	299.00	0.00	0.00	299.00
1-2865629661385	9442628951	0.00	0.00	0.00	0.00
1-2865628880271	9442628950	299.00	0.00	0.00	299.00
1-2865630905839	9442628948	0.00	0.00	0.00	0.00
1-2865628931573	9442628954	299.00	0.00	0.00	299.00
Total		1196.00	0.00	0.00	1196.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	1196.00	9%	107.64	9%	107.64	215.28	215.28

This month's charges

1411.28

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-3005.20	-4416.48
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-1411.28	

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

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Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL - 8940308882

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 9600087363

This month's charges	0.00
-----------------------------	-------------

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 9600087531

This month's charges	0.00
-----------------------------	-------------

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 9600087721

This month's charges	0.00
-----------------------------	-------------

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 9600087303

This month's charges	0.00
-----------------------------	-------------

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

YOUR CHARGES IN DETAIL - 9360395392

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 9442628951

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 9442628950

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 9442628948

This month's charges	0.00
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Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

YOUR CHARGES IN DETAIL - 9442628954

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	
This month's charges				299.00

Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



...

Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



8940308883 1388183488
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 8940308883
Relationship number 1388183488
Bill number BM2533I009252854
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		3,175.38
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82
Amount due		
immediately	=	2,822.56

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only

Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**

BHIM UPI
Send payment to
1388183488.POSTB@mairtel



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

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388183488". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

This month's charges

352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

Contact Information - For Queries/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716**

Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam, KU293
Thanjavur 612503
Tamil Nadu
Landmark :Near Bus Stop



9488488241 1388183489
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 9488488241
Relationship number 1388183489
Bill number BM2533I009252853
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,411.28
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82

Amount due
immediately = **1,058.46**

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) **352.82**

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only



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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

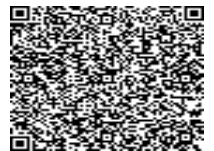
BHIM UPI

Send payment to
1388183489.POSTB@mairtel

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



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

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388183489". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity mass 299 5gb corp - nat	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

This month's charges
352.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

Contact Information - For Queries/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

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Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

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Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716**

Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



9843228957 1388183493
POS: Tamil Nadu
Email ID: annaicollege@rediffmail.com

Airtel number 9843228957
Relationship number 1388183493
Bill number BM2533I009314438
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		2,822.56
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82
Amount due		
immediately	=	2,469.74

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only



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Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App

For Bharti Airtel Limited

S. Vasim Unissa

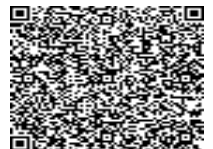
Vasim Unissa S,
Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**

BHIM UPI
Send payment to
1388183493.POSTB@mairtel



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

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388183493". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

This month's charges
352.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

Contact Information - For Queries/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

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Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716**

Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



9442628955 1388183494

POS: Tamil Nadu

Email ID: annacollege@rediffmail.com

Airtel number 9442628955
Relationship number 1388183494
Bill number BM2533I009313764
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		3,803.47
Payments	-	941.64
Adjustments	-	0.00
This month's charges	+	470.82

Amount due
immediately = **3,332.65**


Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	399.00
Usage	0.00
One time charges	0.00
Taxes	71.82

Total (₹) **470.82**

Total : Four Hundred Seventy Rupees and Eighty Two Paise Only



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Download Airtel Thanks App

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI

Send payment to
1388183494.POSTB@mairtel

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**



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

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388183494". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				399.00
infinity 399_60gb corp - nat_pkg_30221	26/10/2024	25/11/2024	399.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	399.00	9%	35.91	9%	35.91	71.82	71.82

This month's charges
470.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-470.82	-941.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-470.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec			

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Roaming, ISD and other plans/tariff, visit www.airtel.in

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login>

Contact Information - For Queries/Complaints Call : 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

State Code: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998599 Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716**

Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

MOBILE SERVICES

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Annai College Of Arts And Science

No
Anakudi Road Kovilacheri
Kumbakonam
Kumbakonam 612503
Tamil Nadu
Landmark :Near Bus Stop



9442628956 1388183497
POS: Tamil Nadu
Email ID: annacollege@rediffmail.com

Airtel number 9442628956
Relationship number 1388183497
Bill number BM2533I009313763
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date **immediately**

Security deposit ₹0.00
State Code 33
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		2,822.56
Payments	-	705.64
Adjustments	-	0.00
This month's charges	+	352.82
Amount due		
immediately	=	2,469.74

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	299.00
Usage	0.00
One time charges	0.00
Taxes	53.82

Total (₹) 352.82

Total : Three Hundred Fifty Two Rupees and Eighty Two Paise Only



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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

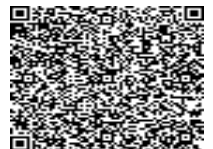
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Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>
EFT/RTGS Bank A/c No: **AIRT155TNEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**
Beneficiary A/c Name: **Bharti Airtel Limited**
PAN: **AAACB2894G** GST Reg No: **33AAACB2894G1ZU** State Code: **33**

BHIM UPI

Send payment to
1388183497.POSTB@mairtel



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

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1388183497". Please write bill numbers and amount breakup on the back side of the cheque

YOUR CHARGES IN DETAIL
Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	299.00	9%	26.91	9%	26.91	53.82	53.82

This month's charges
352.82
Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit www.airtel.in					

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