

Mailing Address

MINESH MANIHAR
THE BHAWANIPUR EDUCATION SOCIETY COLLEGE
 5 LALA LAJPAT RAI SARAI, KOLKATA 700020, --
 Kolkata - 700020
 WEST BENGAL



21-100107961 BBL192412B007615

Account Details

Customer Account Number	31-19783411
Internal ID (Billable ID)	21-100107961
Invoice Number	BBL192412B007615
Invoice Date	14-DEC-2023
Due Date	04-JAN-2024

Billing Address

THE BHAWANIPUR EDUCATION SOCIETY COLLEGE
 5 LALA LAJPAT RAI SARAI, KOLKATA 700020, --
 Kolkata - 700020
 WEST BENGAL

Invoice Summary

	Amount(₹)
Recurring charges	42,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	42,500.00
CGST	3,825.00
SGST/UTGST	3,825.00
Total Taxes	7,650.00
<hr/>	
Total (₹)	50,150.00

GSTIN Details

Customer GSTIN. :
 Place of Supply : WEST BENGAL
 State Code : 19
 Customer PAN No. : AAATT5940Q

Amount in Words: ₹ Fifty Thousand One Hundred Fifty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relationship Manager

Bharti Airtel Ltd

Authorised Signatory
Signature valid

Digitally signed by: Sumeet Chandra
 Date: 2023.12.15 02:39:23 IST



Thanks for Business

Make payments seamlessly with Airtel Thanks for Business

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- 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.: BTELCC0000000043723

Send payment to 21-100107961.dbal@mairtel



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

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 - BLOCK EP-GP FLOOR, 5Infinity Building, SALT LAKE, ELECTRONICS COMPLEX, SECTOR VSECTOR, Kolkata, West Bengal- 700091
STATE: West Bengal, STATE CODE: 19, GST Number: 19AAACB2894G1ZK

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

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

MINESH MANIHAR
THE BHAWANIPUR EDUCATION SOCIETY COLLEGE
5 LALA LAJPAT RAI SARAI, KOLKATA-700020, ---
Kolkata - 700020
WEST BENGAL



21-19783411-3 BBL192409B004051

Account Details

Customer Account Number	31-19783411
Internal ID (Billable ID)	21-19783411-3
Invoice Number	BBL192409B004051
Invoice Date	14-SEP-2023
Due Date	05-OCT-2023

Billing Address

THE BHAWANIPUR EDUCATION SOCIETY COLLEGE
5 LALA LAJPAT RAI SARAI, KOLKATA-700020, --
Kolkata - 700020
WEST BENGAL

Invoice Summary

	Amount(₹)
Recurring charges	42,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	42,500.00
CGST	3,825.00
SGST/UTGST	3,825.00
Total Taxes	7,650.00

Total (₹) **50,150.00**

Amount in Words: ₹ Fifty Thousand One Hundred Fifty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN.:
Place of Supply: WEST BENGAL
State Code: 19
Customer PAN No.: AAATT5940Q

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relationship Manager

Bharti Airtel Ltd

Authorized Signatory
Signature Not Verif

Digitally signed by: Sumeet Chadh
Date: 2023.09.15 05:45:22 IST

Thanks
for

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- 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.

Send payment to
21-19783411-3.dbal@mairtel

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd
Bank Account No.: BTELCC0000000043723

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



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