

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

PRADEEP
MAHARISHI MARKANDESHWAR TRUST
 MAHARISHI MARKANDESHWAR DEEMED TO BE UNIVERSITY
 MULLANA AMBA . -
 Ambala --
 Haryana



72959729 FBBL0621B41479

Account Details

Account no 21051810
 Internal Id 72959729
 Bill no FBBL0621B41479
 Bill date 21-DEC-2020
 Pay By date 11-JAN-2021

Billing Address

MAHARISHI MARKANDESHWAR TRUST
 MAHARISHI MARKANDESHWAR DEEMED TO BE UNIVERSITY
 MULLANA AMBALA 133207 .
 Ambala - 133207
 Haryana
 PAN No. : AACTM0573G Ship to State Code : 06
 Ship to State : Haryana
 Ship to GST No. : 06AACTM0573G2ZQ
 POS : Haryana

Summary Of Charges

	Amount(INR)
Recurring charges	1,25,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,25,000.00
CGST	11,250.00
SGST/UTGST	11,250.00
Total Taxes	22,500.00

Total (INR) 1,47,500.00

Amount in Words: INR One Lakh Forty Seven Thousand Five Hundred Rupees and Zero Paise Only



Airtel Bill for Mullana Jan 2021 Advance.

Bharti Airtel Ltd

Authorized Signatory

AKKand
5/1/21

IRN Code: 8b8098dd8d592aa732760094d038380e1944f6f3bac862a3bfebb981b5e8fc26



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21051810

Bill No. FBBL0621B41479

Internal Id: 72959729

Amount Due: INR 1,47,500.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c No: BTELCC0000000065629

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 06AAACB2894G1ZR

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Plot no.41-42 HSIIDC, Industrial Area, SAHA, Ambala, Haryana- 133104
STATE: Haryana, STATE CODE: 06. GST Number: 06AAACB2894G1ZR

Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Chief Manager (Finance)
Maharishi Markandeshwar University
Mullana (Ambala)

Summary of Charges

Bill no : FBBL0621B41479
 Bill date : 21-DEC-2020

Product/HSN : Internet/9984
 UQM : 1/Others
 Installation Address(A) : MAHARISHI MARKANDESHWAR DEEMED TO BE UNIVERSITY MULLANA AMBALA 133207 Ambala Haryana
 Installation Address(B) : BCL FIRST BCL ,1st FLOOR ,HSIDC FOOD PARK, PLOT NO 41 42 SAHA SHA AMBALA AMB HARYANA India SAHA SHA AMBALA AMB HARYANA
 India AMBALA AMB

PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
47407 28-SEP-2020	03-Dec-2020 / 01-Jan-2021 to 31-Jan-2021	614400 Kbps / 10	UPGRADE FROM 512000 KBPS TO 614400 KBPS (1:1) INTERNET BANDWIDTH AT - MAHARISHI MARKANDESHWAR DEEMED TO BE UNIVERSITY MULLANA AMBALA 133207//	15,00,000.00	1,25,000.00	9%	11,250.00	9%	11,250.00	0%	0.00
				15,00,000.00	1,25,000.00		11,250.00		11,250.00		0.00

Details

Description	HSN	Taxable Value	Rate	Amount	Total
	9984	1,25,000.00			
ST/SGST	9984	1,25,000.00	9%	11,250.00	22,500.00
			9%	11,250.00	22,500.00

Chief Manager (Purchase)
 Maharishi Markandeshwar University
 Mullana (Ambala)



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state HARYANA:- Platform 1, New Power House, Railway Station, Gurgaon, Haryana, 122001

CUSTOMER BILL TO
Customer Name: MMU(Maharishi Markandeshwar University)
Address: 55 55, Model Town., Ambala, Haryana
CUSTOMER Supply Address
State Code: 06 and State : HARYANA

Customer Details	
Customer PAN No. :	AACTM0573G
Customer TAN No. :	RTKM05158G
Customer GSTIN/UN No.:	06AACTM0573G2ZQ

Invoice No. :	2006100419
Invoice Date :	30-SEP-2020
Payment Terms :	IMMEDIATE
Customer PO No.	MMT/PS/196/07/2019
Service Type :	IBW
Sales Order No.	3100004768
Billing Cycle :	Quarterly
Billing Period :	01-JUL-2020 TO 30-SEP-2020

RailTel Details	
Bank Name- Indusind Bank	IFSC Code - INDB0000005
Bank Account No.	2009988982600382
GSTIN : 06AABCR7176C1ZH	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 500 Mbps	998422	MULANA	MULANA	514812	24-MAY-2020	1	MB	302300.11	302300.11

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Three Lakh Fifty-Six Thousand Seven Hundred Fourteen Only

Comments: Comments-

Gross Value	302300.11
CGST@9%	27207.01
SGST@9%	27207.01
Total Invoice Amount	356714.00

DAISY
(Authorized Signatory)
KAIM

Chief Manager (Purchase)
Maharishi Markandeshwar University
Mullana (Ambala)