

# MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



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**SRI VENKATESHWARA COLLEGE OF ENGINEERING**

VIDYANAGAR

KEMPEGOWDA INTERNATIONAL AIRPORT ROAD

BANGALORE

Bangalore 562157

Karnataka

Landmark : .



1300539402

POS: Karnataka

Email ID: ao@svcengg.edu.in

Relationship number 1300539402  
Bill number BM2429I015080221  
Bill date 18-Feb-2024  
Bill period 17-Jan-2024 to 16-Feb-2024  
**Pay by date 07-Mar-2024**

Security deposit ₹0.00  
State Code 29  
GST No/UIN No .

## YOUR ACCOUNT SUMMARY


Previous balance		14,564.86
Payments	-	14,564.86
Adjustments	-	0.00
This month's charges	+	9,792.94
<b>Amount due till</b>		
<b>07-Mar-2024</b>	=	<b>9,792.94</b>
Amount due after		
<b>07-Mar-2024</b>		10,024.05

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	8,286.00
Usage	13.10
One time charges	0.00
Taxes	1,493.84

**Total (₹) 9,792.94**

**Total** : Nine Thousand Seven Hundred Ninety Two Rupees and Ninety Four Paise Only



# Imagine paying just one bill like this.

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

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For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,  
Head - Experience Operations (VP)

**BHIM UPI**

Send payment to  
1300539402.POSTB@mairtel

## YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to [enterprise@in.airtel.com](mailto:enterprise@in.airtel.com)

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>  
EFT/RTGS Bank A/c No: **AIRT153KKEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**  
Beneficiary A/c Name: **Bharti Airtel Limited**  
PAN: **AAACB2894G** GST Reg No: **29AAACB2894G1ZJ** State Code: **29**



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

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1300539402". 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
1365798928	9740202345	399.00	0.00	0.00	399.00
1365797937	9686600777	799.00	0.00	0.00	799.00
1365798023	9845178490	799.00	13.00	0.00	812.00
1365799080	9972527880	799.00	0.00	0.00	799.00
1365798045	9945761158	799.00	0.00	0.00	799.00
1365797257	9845569977	799.00	0.00	0.00	799.00
1365801165	8050606732	499.00	0.00	0.00	499.00
1365800779	9916775988	399.00	0.10	0.00	399.10
1-2636494044214	9606811718	499.00	0.00	0.00	499.00
1-2636508958993	9606811314	499.00	0.00	0.00	499.00
1-2636509015504	9606811415	499.00	0.00	0.00	499.00
1-2664071491496	9731226262	499.00	0.00	0.00	499.00
1-2664071355828	9901335353	499.00	0.00	0.00	499.00
1-2664071686949	9740006262	499.00	0.00	0.00	499.00
<b>Total</b>		<b>8286.00</b>	<b>13.10</b>	<b>0.00</b>	<b>8299.10</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	8299.10	9%	746.92	9%	746.92	1493.84	1493.84

### This month's charges

9792.94

### Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	01-Feb-2024	-14564.86	-14564.86

**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](mailto:enterprise@in.airtel.com) | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence). . Appellate Desk: Mr. Saumil Agrawal;9972544865;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

**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](http://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](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number**: L74899HR1995PLC095967 Bharti Airtel Ltd, 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**State Code**: 29 **GST registration no.:** 29AAACB2894G1ZJ 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 telecommunication 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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**SRI VENKATESHWARA EDUCATION SOCIETY (R)**  
SRI VENKATESHWARA COLLEGE OF ENGINEERING,  
VIDYANA  
GAR, KEMPEGOWDA INTERNATIONAL AIRPORT ROAD  
BETTAH  
ALASUR POST BANGALORE NORTH  
Bettahalsur 562157  
Karnataka  
Landmark :



1-4191409143341

POS: Karnataka  
Email ID: ao@svcengg.edu.in

Relationship number 1-4191409143341  
Bill number BM2429I015776142  
Bill date 03-Mar-2024  
Bill period 02-Feb-2024 to 01-Mar-2024  
**Pay by date 13-Mar-2024**  
Credit limit ₹15,000.00  
Security deposit ₹0.00  
State Code 29  
GST No/UIN No 29AAAAS5640M1Z3

## YOUR ACCOUNT SUMMARY


Previous balance		6,177.30
Payments	-	6,177.30
Adjustments	-	0.00
This month's charges	+	6,177.30
<b>Amount due till</b>		
<b>13-Mar-2024</b>	=	<b>6,177.30</b>
Amount due after		
<b>13-Mar-2024</b>		<b>6,323.08</b>

## THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	5,235.00
Usage	0.00
One time charges	0.00
Taxes	942.30

**Total (₹) 6,177.30**

Total : Six Thousand One Hundred Seventy Seven Rupees and Thirty Paise Only



# Imagine paying just one bill like this.

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

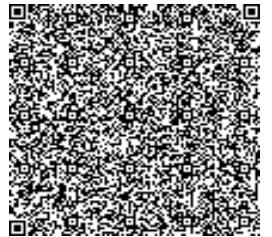
[Download Airtel Thanks App](#)

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,  
Head - Experience Operations (VP)

IRN Code: f3a974c3f61546528cc51296f2b58f0fd222af89db01e46fdc2dae71b2eae9f8



## YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to [enterprise@in.airtel.com](mailto:enterprise@in.airtel.com)

Direct Pay <https://www.airtel.in/business/thanksforbusiness/login/>  
EFT/RTGS Bank A/c No: **AIRT153KKEFTSUBS3** IFSC Code: **CITI0000004** Bank Name: **Citi Bank**  
Beneficiary A/c Name: **Bharti Airtel Limited**  
PAN: **AAACB2894G** GST Reg No: **29AAACB2894G1ZJ** State Code: **29**

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-4191409143341". 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
1-4192524880193	8904897663	349.00	0.00	0.00	349.00
1-4192537672601	8904897661	349.00	0.00	0.00	349.00
1-4192524752208	8904897657	349.00	0.00	0.00	349.00
1-4192524768163	8904897668	349.00	0.00	0.00	349.00
1-4192536900923	8904897659	349.00	0.00	0.00	349.00
1-4192536904953	8904897664	349.00	0.00	0.00	349.00
1-4192524915004	8904897658	349.00	0.00	0.00	349.00
1-4192527134310	8904897667	349.00	0.00	0.00	349.00
1-4192524636138	8904897656	349.00	0.00	0.00	349.00
1-4192532238890	8904897665	349.00	0.00	0.00	349.00
1-4192532250307	8904897660	349.00	0.00	0.00	349.00
1-4192528962635	8904897662	349.00	0.00	0.00	349.00
1-4192532214755	8904897669	349.00	0.00	0.00	349.00
1-4192540680495	8904897666	349.00	0.00	0.00	349.00
1-4192533677615	8904897670	349.00	0.00	0.00	349.00
<b>Total</b>		<b>5235.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5235.00</b>

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	5235.00	9%	471.15	9%	471.15	942.30	942.30

### This month's charges

6177.30

### Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	09-Feb-2024	-6177.30	<b>-6177.30</b>

**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: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence) . Appellate Desk: Mr. Saumil Agrawal;9972544865;appellate.kk@in.airtel.com ;Bharti Airtel Limited, No 55, divyashree towers , Bannerghatta Road Bangalore - 560029

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