

Awadh Public Charitable Trust (2012-2013)

Journal Voucher

No. : 57

Dated : 28-Jul-26

Particulars	Debit	Credit
Internet Expenses <i>Dr</i>	88,500.00	
To Bharti Airtel Ltd		88,500.00
On Account of : Being amount Payable to bharti airtel ltd on a/c of recurring charges- 01.07. 2026 to 30.09.2026 AS PER BILL		
	₹ 88,500.00	₹ 88,500.00

Authorised Signatory



DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Balju Joseph
AWADH PUBLIC CHARITABLE TRUST
Fc 31 Awadh center of education sheikh sarai phase 2 delhi --
New Delhi - 110017
DELHI



21-100189819 BBL072706B016526

Account Details

Customer Account Number	31-900410294
Internal ID (Billable ID)	21-100189819
Invoice Number	BBL072706B016526
Invoice Date	15-JUN-2026
Due Date	06-JUL-2026

Billing Address

AWADH PUBLIC CHARITABLE TRUST
Fc 31 Awadh center of education sheikh sarai phase 2 delhi --
New Delhi - 110017
DELHI

Invoice Summary

	Amount(₹)
Recurring charges	75,000.00
One time charges	0.00
Discount	0.00
Sub-Total	75,000.00
CGST	6,750.00
SGST/UTGST	6,750.00
Total Taxes	13,500.00

Total (₹)	88,500.00
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Amount in Words: ₹ Eighty Eight Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN :
Place of Supply : DELHI
State Code : 07
Customer PAN No. : AAATA0752D

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: 2026.06.17 06:19:25 IST



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 Account No. : ASCLSC2000948760

Bank Name: Citi Bank NA IFSC: CITI0000004
PAN No. : AACB2894G

Send payment to
21-100189819.dbal@mairtel



Scan & pay via any UPI Apps
Powered by

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 - 224, Okhla Industrial Estate, Phase-II, New Delhi - 110020

STATE: Delhi, STATE CODE: 07, GST Number: 07AAAAB2394G1ZP

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L7899HR1995PLC095017; www.airtel.in

SAC / HSN CODE: 998422

Invoice Summary

Product ILL
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) 224 Okhla Ind Estate Phase III Delhi 20FIRST Floor NEW DELHI NDL DELHI
 Installation Address(B) Fc 31 Awadh center of education Sheikh Sarai Phase 2 New Delhi Delhi Near liver hospital New Delhi DELHI

Circuit Id(LSI)/ Reference 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
241207100095883	ILLNCR0512240101/ 05-DEC-2024	10-Dec-2024 / 01-Jul-2026 to 30-Sep-2026	100 Mbps /	100 Mbps Unmanaged ILL Fc 31 Awadh center of education Sheikh Sarai Phase 2 New Delhi Delhi Near liver hospital - Access Bandwidth ARC	3,00,000.00	75,000.00	9%	6,750.00	9%	6,750.00	0%	0.00
Total					3,00,000.00	75,000.00		6,750.00		6,750.00		0.00

*Excluding Tax

Details

Description1	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	75,000.00	9%	6,750.00	
UTGST/SGST	998422	75,000.00	9%	6,750.00	13,500.00
Total					13,500.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature



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/thanksforbusiness/login/>. Login using your registered email id.

OR

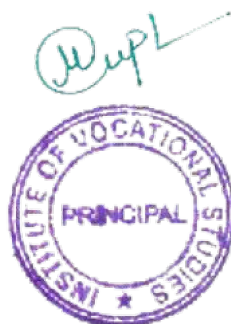
- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
- Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/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.



Fund Transfer NEFT e-Receipt

From Account	718655862
Branch Details	01225 - SAKET
To Account Number	ASCLSC2000948760
Beneficiary Name	Bharti Airtel Ltd
Transfer Amount (INR)	88500.00
Amount in Words	Rupees Eighty Eight Thousand Five Hundred Only
Commission	0.0
Bank Name	CITI BANK N.A
Branch Name	Bangalore
IFSC Code	CITI0000004
Remarks	LeasedLine InvoiceJun26
Transaction Date	28/07/2026
UTR No	IDIBN52026072851680714

Generated Time: 28/07/2026 11:59:14

(Note: This is a computer generated receipt and does not require any signature/stamp.)

