



## CRITERION

### 8. Status of Laboratories

**INSTITUTE OF INNOVATION IN TECHNOLOGY & MANAGEMENT**

*Website: <https://iitmjp.ac.in/>*

**AFFILIATED TO GGSIPU, NAAC Grade 'A', ISO 14001:2015, 17020:2012, 21001:2018 & 50001:2018 Certified, A Grade by GNCTD, A Grade by SFRC**

**D-27/28, Institutional Area, Janakpuri, New Delhi-110058**



AFFILIATED TO GGSIPU, NAAC Grade 'A', ISO 14001:2015, 17020:2012, 21001:2018 & 50001:2018 Certified, A Grade by GNCTD, A Grade by SFRC

D-27/28, Institutional Area, Janakpuri, New Delhi-110058

8. Status of Laboratories					
			Details	Marks	
8(a)	Status of Laboratories other than Computer Lab (as required by statutory body)		No.	<ul style="list-style-type: none"> <li>• 30 all in one computer</li> <li>• Headphones</li> <li>• LCD projector</li> <li>• Audio Visual aids for the language Lab <a href="#">(Status of Laboratories)</a></li> </ul>	
	(i)	Number of Labs	1		
	(ii)	Status of Instruments / Equipments	30		
	(iii)	Up-gradation as per new technological developments and requirements of the course curriculum			
				<b>Marks</b> (Max. Marks: 50)	
8(b)	Status of Computer Labs (UG: 1 per 6 students across all years; PG: 1 per 3 students across all years)				
	(i)	Total Number of computers available in labs	240	Required computer student ratio : 1:6 Actual computer student ratio : 1:4  <b>Detail with Computer configuration</b>  HP core i3 4 <sup>th</sup> Gen : 30 (AIO) HP core i5 8 <sup>th</sup> Gen : 30 HP core i5 6 <sup>th</sup> Gen : 120 HP core i7 12 <sup>th</sup> Gen : 60 <a href="#">(Status of Laboratories)</a>	
(ii)	Total number of available licensed software required as per course curriculum (as required by statutory body)	08	<ul style="list-style-type: none"> <li>• Seqrite Endpoint Security 1 Year</li> <li>• Plagiarism Checker X 2015 Professional</li> <li>• Microsoft office</li> <li>• Microsoft Windows Operating System</li> <li>• Microsoft Windows Server 2012</li> </ul>		

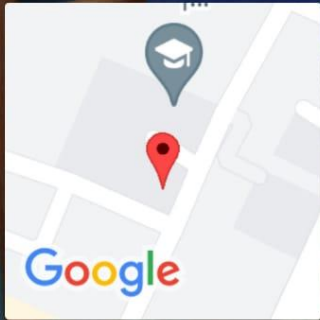
AFFILIATED TO GGSIPU, NAAC Grade 'A', ISO 14001:2015, 17020:2012, 21001:2018 & 50001:2018 Certified, A Grade by GNCTD, A Grade by SFRC

D-27/28, Institutional Area, Janakpuri, New Delhi-110058

				<ul style="list-style-type: none"> <li>• Microsoft Windows Server CAL 2012</li> <li>• Azure Dev Tools For Teaching Subscription</li> <li>• Oracle Std Edition one <a href="#">(licensed software)</a></li> </ul>	
	(iii)	Quality of Internet connectivity	80 mbps	Very good quality internet with 80 mbps speed <a href="#">(Quality of Internet)</a>	
					<b>Marks</b> (Max. Marks: 50)
					<b>Total Marks</b> [10(a) + 10(b)] (Max. Marks: 100)


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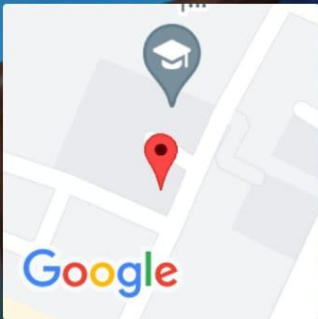
D-27/28, Institutional Area, Janakpuri, New Delhi-110058



  
Prof. (Dr.) Monika Kulshreshtha  
Director  
Institute of Innovation in Technology  
& Management, New Delhi



 **GPS Map Camera**



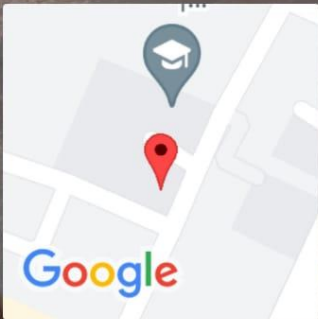
**New Delhi, Delhi, India**  
29, Pocket D 1A, Janakpuri, New Delhi, Delhi, 110058, India  
Lat 28.610438°  
Long 77.101929°  
24/11/23 11:27 AM GMT +05:30



  
**Prof. (Dr.) Monika Kulshreshtha**  
Director  
Institute of Innovation in Technology  
& Management, New Delhi



 **GPS Map Camera**



**New Delhi, Delhi, India**

**29, Pocket D 1A, Janakpuri, New Delhi, Delhi, 110058, India**

**Lat 28.610438°**


**Long 77.101929°**

**24/11/23 11:26 AM GMT +05:30**



  
**Prof. (Dr.) Monika Kulshreshtha**  
Director  
Institute of Innovation in Technology  
& Management, New Delhi



 **GPS Map Camera**

New Delhi, Delhi, India

29, Pocket D 1A, Janakpuri, New Delhi, Delhi, 110058, India

Lat 28.610438°

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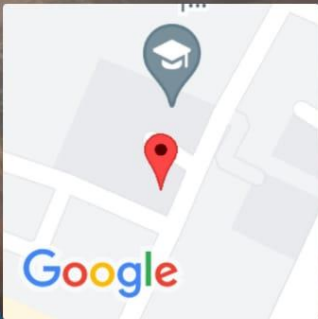
24/11/23 11:29 AM GMT +05:30



  
Prof. (Dr.) Monika Kulshreshtha  
Director  
Institute of Innovation in Technology  
& Management, New Delhi



 **GPS Map Camera**



**New Delhi, Delhi, India**  
29, Pocket D 1A, Janakpuri, New Delhi, Delhi, 110058, India  
Lat 28.610438°  
Long 77.101929°  
24/11/23 11:27 AM GMT +05:30



  
**Prof. (Dr.) Monika Kulshreshtha**  
Director  
Institute of Innovation in Technology  
& Management, New Delhi





  
**Prof. (Dr.) Monika Kulshreshtha**  
Director  
Institute of Innovation in Technology  
& Management, New Delhi

**Computer Configuration**

Lab	Cpu	Ram	Hdd
Lab 01 (30)	HP core i3 3.60 GHz 4 <sup>th</sup> Gen	4 GB RAM	500 GB HDD
Lab 02 (30)	(AIO)HP Core i5 1.8 GHz 8 <sup>th</sup> Gen	8 GB RAM	1 TB HDD
Lab 03 (60)	HP core i5 3.20 GHz 6 <sup>th</sup> Gen	4 GB RAM	1 TB HDD
Lab 04 (60)	HP core i5 3.20 GHz 6 <sup>th</sup> Gen	4 GB RAM	1 TB HDD
Lab 05 (60)	HP Core i7 2.10 GHz 12 <sup>th</sup> Gen	8 GB RAM	500 GB SSD HDD



  
Prof. (Dr.) Monika Kulshreshtha  
Director  
Institute of Innovation in Technology  
& Management, New Delhi

Tax Invoice				(ORIGINAL FOR RECEIPT)				
SHRI CHAND COMPUTERS AND LAPTOP (FROM 1 APRIL 2020) H.O. G-43 VISHAL TOWER DISTT CENTER JANAK PURI NEW DELHI-58 PH-0910894566, 9910895086 Khuranasu@iitm@gmail.com GSTIN/URN: 07ALU7903255A1ZC State Name : Delhi, Code : 07 E-Mail : khuranasu@iitm@gmail.com Consignee (Ship to): INSTITUTE OF INNOVATION IN TECHNOLOGY & MANAGEMENT D-27, & 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI-110058 State Name : Delhi, Code : 07 Buyer (bill to): INSTITUTE OF INNOVATION IN TECHNOLOGY & MANAGEMENT D-27, & 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI-110058 State Name : Delhi, Code : 07				Invoice No.	Date			
				50CL/22-23/23624	2-Mar-23			
				Delivery Note	Mode/Terms of Payment			
				Reference No. & Date	Other Reference			
				Buyer's Order No.	Dated			
				Dispatch Doc No.	Delivery Note Date			
				Dispatched through	Destination			
				Terms of Delivery				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount	
1	HP DESKTOP 280 G9 I7 (8X9V2PA) #CE249C791, #CE2318T27 #CE249C78K, #CE249C78K #CE2318T25, #CE249C783 #CE249C782, #CE249C785 #CE249C784, #CE249C78J #CE249C78C, #CE249C78H #CE249C780, #CE2318V08 #CE249C788, #CE249C787 #CE2308H35, #CE2308H3Y #CE2308H48, #CE2308H18 #CE2308H5K, #CE2308H1W #CE2308H22, #CE2308H2Y #CE2308H7K, #CE2308H1Z #CE2308H2P, #CE2308H2W #CE2308H78, #CE2308H2F #CE2308H1X, #CE2308H72 #CE2308H21, #CE2308H2V #CE2308H2K, #CE2308H1V #CE2308H1P, #CE2308H2G	84715000	38 NOS	47,799.99	40,508.47	NOS	15,39,321.86	
2	HP DESKTOP 280 G9 (8X9T1PA) #W12398E, #W12394D, #W12398E #W12398J, #W12398E, #W12394E #W12398E, #W12398E, #W12394D #W12398E, #W12398E, #W12398E #W12398E, #W12394E, #W12398E #W12398E, #W12398E, #W12394E #W12398E, #W12394E, #W12398E #W12398E, #W12394E, #W12398E	84715000	22 NOS	47,799.99	40,508.47	NOS	8,91,186.34	
3	HP MONITOR P22VB G4 21.5 FHD PIN 3C8E6A7	85285200	80 NOS	3,700.00	5,225.34	NOS	4,93,228.40	
							28,23,726.60	
SGST OUTPUT @9%							9%	2,63,135.58
CGST OUTPUT @9%							9%	2,63,135.58

BY Samsay Singh  
 23/03/23  
 Vikas  
 02/03/23

continued to page number 2

This is a Computer Generated Invoice



*ms*  
 Prof. (Dr.) Monika Kulshreshtha  
 Director  
 Institute of Innovation in Technology  
 & Management, New Delhi

**Tax Invoice (Page 2)** (ORIGINAL FOR RECIPIENT)

<p><b>SRI CHAND COMPUTERS AND LAPTOP (FROM 1APRL3320)</b> H-O. G-43 VISHAL TOWER DISTT CENTER JANAK PURI NEW DELHI-55, PH. - 9910894565, 9910893555 Khuranasumi1985@gmail.com GSTIN/UIN: 07AUVPK8255A1ZC State Name : Delhi, Code : 07 E-Mail : khuranasumi1985@gmail.com Consignee (Ship to) <b>INSTITUTE OF INNOVATION IN TECHNOLOGY &amp; MANAGEMENT</b> D-27, &amp; 28 INSTITUTIONAL AREA, JANAKPURI NEW DELHI-110058 State Name : Delhi, Code : 07 Buyer (Bill to) <b>INSTITUTE OF INNOVATION IN TECHNOLOGY &amp; MANAGEMENT</b> D-27, &amp; 28 INSTITUTIONAL AREA, JANAKPURI NEW DELHI-110058 State Name : Delhi, Code : 07</p>	<p>Invoice No. <b>SCCL/22-23/22624</b> Delivery Note Reference No. &amp; Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery</p> <p>Date: <b>2-Mar-23</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
	<b>ROUND OFF</b>					<b>8.24</b>
<b>Total</b>			<b>120 NOS</b>			<b>₹ 34,50,000.00</b> E & OE

Amount Chargeable (in words) **INR Thirty Four Lakh Fifty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,30,506.20	9%	2,18,745.74	9%	2,18,745.74	4,37,491.48
85285200	4,93,220.40	9%	44,389.84	9%	44,389.84	88,779.68
<b>Total</b>			<b>2,63,135.58</b>		<b>2,63,135.58</b>	<b>5,26,271.16</b>


Tax Amount (in words) **INR Five Lakh Twenty Six Thousand Two Hundred Seventy One and Sixteen paise Only**

Company's PAN: **AUVPK8255A**

Company's Bank Details:  
A/C Holder's Name: **SRI CHAND COMPUTERS AND LAPTOP**  
Bank Name: **CITY UNION BANK-696652**  
A/c No: **513508010089550**  
Branch & IFS Code: **Janak Puri & CIUBD0020000**  
for **SRI CHAND COMPUTERS AND LAPTOP**

Declaration:  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

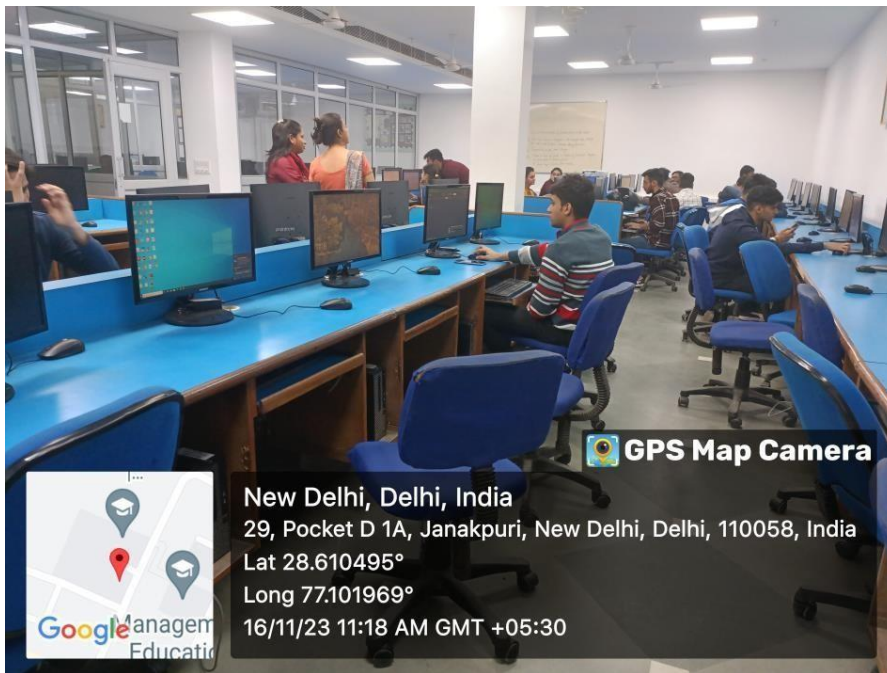
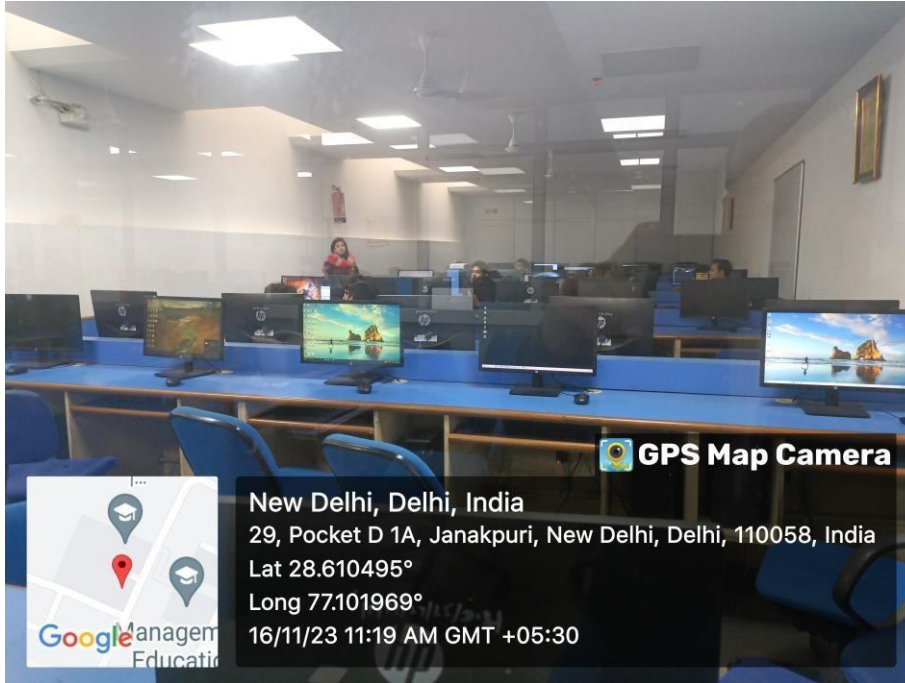
Customer's Seal and Signature



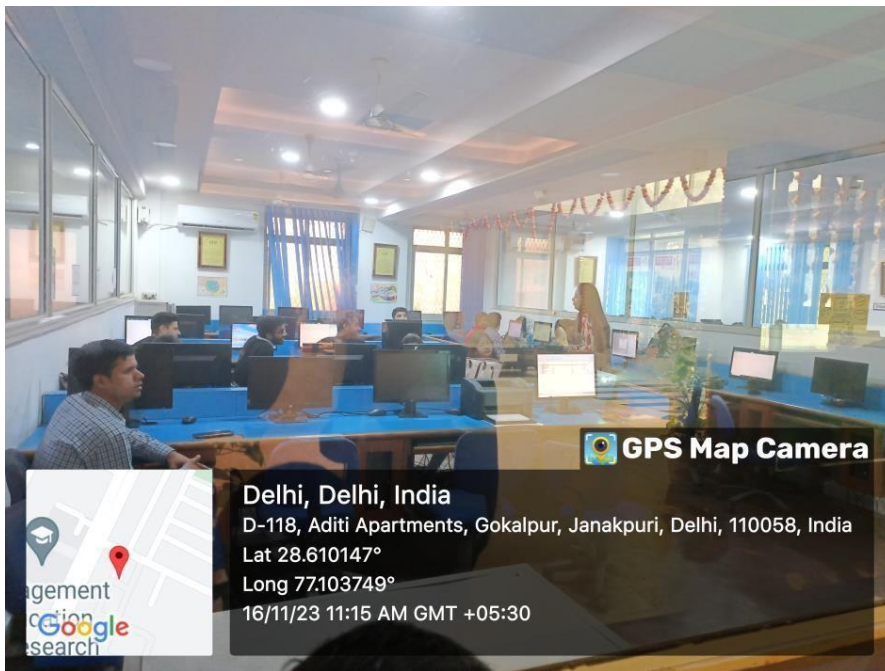
This is a Computer Generated Invoice



  
**Prof. (Dr.) Monika Kulshreshtha**  
Director  
Institute of Innovation in Technology  
& Management, New Delhi



  
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Director  
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& Management, New Delhi



  
Prof. (Dr.) Monika Kulshreshtha  
Director  
Institute of Innovation in Technology  
& Management, New Delhi

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	QUICK HEAL SEQRITE EPS TOTAL 50 USERS - 1 YEAR PRODUCT KEY 783A9-861DC-44F38-12011	997331	50	USERS	600.00	30000.00
Add : CGST @ 9.00 %						2700.00
Add : SGST @ 9.00 %						2700.00
<b>Grand Total</b> 50 USERS						<b>35400.00</b>
<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST Amt.</b>	<b>SGST Amt.</b>	<b>Total Tax</b>		
18%	30000.00	2700.00	2700.00	5400.00		
<b>Rupees Thirty Five Thousand Four Hundred Only</b>						
WARRANTY BY PRINCIPAL COMPANY ONLY						
<b>Bank Details : ICICI BANK - A/C NO. 028805000417 - IFSC/RTGS/NEFT : ICIC0000288, B-368, MEERA</b>						
<b>Terms &amp; Conditions</b> E.A. O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.				Receiver's Signature :		
				<b>for BUSINESS AIDS (INDIA)</b> SANJEEV MALHOTRA <b>Authorised Signatory</b>		



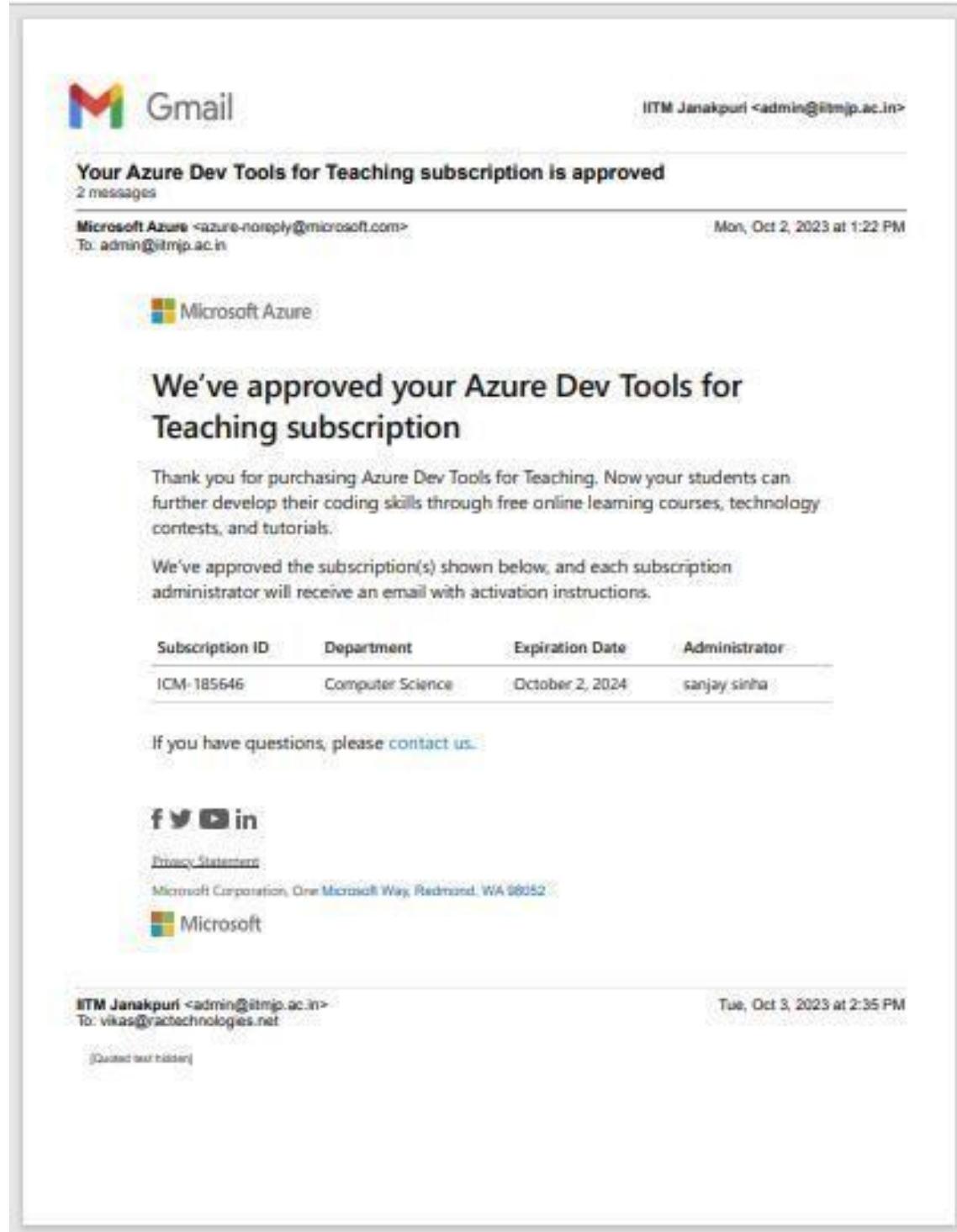
  
**Prof. (Dr.) Monika Kulshreshtha**  
 Director  
 Institute of Innovation in Technology  
 & Management, New Delhi

Tax Invoice		(ORIGINAL FOR RECIPIENT)			
Original Receipt		Invoice No.	Dated		
<b>RAC TECHNOLOGIES (2023-24)</b> G-6, KAILASH PLAZA, 252-H, SANT NAGAR, EOK DELHI 110085 GSTIN/UIN: 07AQLP96740A1Z5 State Name : Delhi, Code : 07 E-Mail : SALES@RACTECHNOLOGIES.NET Buyer (Bill to) <b>INSTITUTE OF INNOVATION IN TECHNOLOGY &amp; MANAGEMENT</b> D-27/28, INSTITUTIONAL AREA, JANAKPURI - 110058 State Name : Delhi, Code : 07		GST/23-24/178	12-Oct-23		
		Buyer's Order No.	Dated		
SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Azure Dev Tools For Teaching - On Cloud Server Data Storage Service - FY	998315	1 unit	68,000.00	68,000.00
	<b>CGST TAX 9% (OUTPUT)</b>			9 %	6,120.00
	<b>SGST TAX 9% (OUTPUT)</b>			9 %	6,120.00
<b>Total</b>			1 unit		<b>₹ 80,240.00</b>
Amount Chargeable (in words) <span style="float: right;">₹ 80,240</span>					
<b>INR Eighty Thousand Two Hundred Forty Only</b>					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	Total Tax Amount
998315	68,000.00	9%	6,120.00	9%	6,120.00
	<b>Total</b>		<b>6,120.00</b>		<b>6,120.00</b>
Tax Amount (in words) : <b>INR Twelve Thousand Two Hundred Forty Only</b>					
<b>Declaration</b> Terms:- Goods once sold will not be taken back. Disputes if any are Subject Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time			<b>Company's Bank Details</b> A/c Holder's Name : RAC TECHNOLOGIES (2023-24) Bank Name : AXIS BANK LTD. A/c No : 549919220000708 Branch & IFS Code : NEHRU PLACE & UTIB0000049 for RAC TECHNOLOGIES (2023-24)		
This is a Computer Generated Invoice.					



*ms*  
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 Director  
 Institute of Innovation in Technology  
 & Management, New Delhi





  
Prof. (Dr.) Monika Kulshreshtha  
Director  
Institute of Innovation in Technology  
& Management, New Delhi

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( ` )										
1.	QUICK HEAL SEQRITE EPS TOTAL 50 USERS - ONE YEAR PRODUCT KEY 703A8861DC4F3812011	997331	50	USERS	600.00	30000.00										
						30000.00										
Add : CGST @ 9.00 %						2700.00										
Add : SGST @ 9.00 %						2700.00										
<b>Grand Total 50 USERS</b>						<b>35400.00</b>										
<table border="1"> <thead> <tr> <th>Tax Rate</th> <th>Taxable Amt.</th> <th>CGST Amt.</th> <th>SGST Amt.</th> <th>Total Tax</th> </tr> </thead> <tbody> <tr> <td>18%</td> <td>30000.00</td> <td>2700.00</td> <td>2700.00</td> <td>5400.00</td> </tr> </tbody> </table>							Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	18%	30000.00	2700.00	2700.00	5400.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax												
18%	30000.00	2700.00	2700.00	5400.00												
Rupees Thirty Five Thousand Four Hundred Only																
WARRANTY BY PRINCIPAL COMPANY ONLY																
Bank Details : ICICI BANK - A/C NO. 028805000417 - IFSC/RTGS/NEFT : ICIC000288, B-368, MEERA																
<b>Terms &amp; Conditions</b> <b>E.&amp; O.E.</b> 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.				Receiver's Signature :  <div style="text-align: right;">             for <b>BUSINESS AIDS (INDIA)</b>              SANJEEV              MALHORTA  <b>Authorised Signatory</b> </div>												



  
 Prof. (Dr.) Monika Kulshreshtha  
 Director  
 Institute of Innovation in Technology  
 & Management, New Delhi





## 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) Pro-rated 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:** <http://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2) Kindly write to us at [datasupport@airtel.com](mailto: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: <http://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.



Invoice no : BBL0724068003673

Invoice date : 14-JUN-2023

## Invoice Summary

Product: Internet Lease Line  
 HSN/SAC: 988432  
 City/UCM: I/CDom  
 Installation Address(S): Actual Point of Presence New Delhi DELHI  
 Installation Address(S): INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058 New Delhi DELHI

Check Id (S)	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
13004770	MAIL DATED 08/05/2022/ 08 MAY 2022	18 May 2022 / 00 Jul 2023 to 30 Sep 2023	80 Mbps /	80 Mbps Fully Managed Internet Lease Line INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058	300000.00	79,000.00	9%	6,790.00	9%	6,790.00	0%	0.00
<b>Total</b>					<b>3,00,000.00</b>	<b>79,000.00</b>		<b>6,790.00</b>		<b>6,790.00</b>		<b>0.00</b>

\*Excluding Tax

## Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	988432	79,000.00	9%	6,790.00	13,900.00
UTGST/SGST	988432	79,000.00	9%	6,790.00	13,900.00
<b>Total</b>					<b>13,900.00</b>

## Acronyms Used

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



  
 Prof. (Dr.) Monika Kulshreshtha  
 Director  
 Institute of Innovation in Technology  
 & Management, New Delhi

**DATA SERVICES**

Original copy for Recipient: Tax Invoice



Mailing Address

sanjay sinha  
Institute Of Innovation In Technology & Management  
INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D  
27 28  
INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058  
New Delhi - 110058  
DELHI



35-100034106 00L0734048001339

Account Details

Customer Account Number	35-19670733
Internal ID (Billable ID)	21-100034306
Invoice Number	00L0734048001339
Invoice Date	07-APR-2023
Due Date	28-APR-2023

Billing Address

Institute Of Innovation In Technology & Management  
INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D  
27 28  
INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058  
New Delhi - 110058  
DELHI

Invoice Summary

	Amount(₹)
Recurring charges	75,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>75,000.00</b>
CGST	6,750.00
SGST/UTGST	6,750.00
<b>Total Taxes</b>	<b>13,500.00</b>
<b>Total (₹)</b>	<b>88,500.00</b>

Amount in Words: ₹ Eighty Eight Thousand Five Hundred Rupees and Zero Paise Only  
Detailed break-up available from page 2 onwards.

**Disclaimer:** Invoice is issued as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Customer Manager (Ph:011-26101111)

**Signature Not Verified**

Digitally signed by: Sumit  
Date: 2023.04.08 09:30:14 +05'30'



**Authorized Signatory**

**Thanks for Business**

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required

**Make payments seamlessly with Airtel Thanks for Business**



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/payment/chooseforbusinessonline>. Login using your registered email id.

2) **UPI/QRIS Details:** Beneficiary A/c Name: Sharti Airtel Ltd      Bank Name: Citibank NA      IFSC: CITI0000004

Bank Account No.: 87ELCC0000000038584



Scan & pay via any UPI App  
Possibly

3) To account your payments, Please share invoice and UTR details on : [Collection.data@airtel.com](mailto:Collection.data@airtel.com)

No fee payable on interest charge loans.

Airtel GSTIN Details: Sharti Airtel Ltd - 224, Okhla Industrial Estate, Phase-II, New Delhi - 110020  
STATE: Delhi, STATE CODE: 07, GST Number: 07AAAC82884G1ZP  
Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.  
Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number: L74899HR1965PLC005967; www.airtel.in  
SAC / HSN CODE: 998423

Page 1 of 3



  
**Prof. (Dr.) Monika Kulshreshtha**  
Director  
Institute of Innovation in Technology  
& Management, New Delhi

## Terms & Conditions

- 1) Bharat Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharat 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) Pro-rated 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](mailto: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 ?

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- 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.





Invoice no : BBL0724048001339  
Invoice date : 07-APR-2023

**Invoice Summary**

Product: Internet Lease Line  
HSN/SAC: 998422  
City/UCM: I/Delhi  
Installation Address(S): Aerial Point of Presence New Delhi DELHI  
Installation Address(R): INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058 New Delhi DELHI

Circuit ID (S/R)	PG No / PG Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13204170	MAL DATED 08/05/2023 08 MAY 2023	18 May 2022 / 21 Apr 2023 to 30 Jun 2023	80 Mbps /	80 Mbps Fully Managed Internet Lease Line INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058	3,00,000.00	75,000.00	9%	6,750.00	9%	6,750.00	0%	0.00
<b>Total</b>					<b>3,00,000.00</b>	<b>75,000.00</b>		<b>6,750.00</b>		<b>6,750.00</b>		<b>0.00</b>

\*Excluding Tax

**Tax Details**

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	75,000.00	9%	6,750.00	13,500.00
UTGST/SGST	998422	75,000.00	9%	6,750.00	13,500.00
<b>Total</b>					<b>27,000.00</b>

**Acronyms Used**

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



  
Prof. (Dr.) Monika Kulshreshtha  
Director  
Institute of Innovation in Technology  
& Management, New Delhi

DATA SERVICES		airtel																			
Original copy for Recipient. Tax Invoice																					
<b>Mailing Address</b>		<b>Account Details</b>																			
sanjay sinha Institute Of Innovation In Technology & Management INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058 New Delhi - 110058 DELHI		Customer Account Number: 31-19670733 Internal ID (Billable ID): 21-100034106 Invoice Number: BBL0723129008332 Invoice Date: 14 DEC 2022 Due Date: 04-JAN-2023																			
 21-100034106 BBL0723129008332																					
<b>Billing Address</b>		<b>Invoice Summary</b>																			
Institute Of Innovation In Technology & Management INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058 New Delhi - 110058 DELHI		<table border="1"> <thead> <tr> <th></th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges</td> <td>75,000.00</td> </tr> <tr> <td>One time charges</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> </tr> <tr> <td><b>Sub-Total</b></td> <td><b>75,000.00</b></td> </tr> <tr> <td>CGST</td> <td>6,750.00</td> </tr> <tr> <td>SGST/UTGST</td> <td>6,750.00</td> </tr> <tr> <td><b>Total Taxes</b></td> <td><b>13,500.00</b></td> </tr> <tr> <td><b>Total (₹)</b></td> <td><b>88,500.00</b></td> </tr> </tbody> </table>			Amount(₹)	Recurring charges	75,000.00	One time charges	0.00	Adjustments	0.00	<b>Sub-Total</b>	<b>75,000.00</b>	CGST	6,750.00	SGST/UTGST	6,750.00	<b>Total Taxes</b>	<b>13,500.00</b>	<b>Total (₹)</b>	<b>88,500.00</b>
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<b>Total (₹)</b>	<b>88,500.00</b>																				
<b>GSTIN Details</b>		Amount in Words: ₹ Eighty Eight Thousand Five Hundred Rupees and Zero Paise Only Detailed breakdown available from page 2 onwards.																			
Customer GSTIN: _____ Place of Supply: DELHI State Code: 07 Customer PAN No.: _____																					

**Disclaimer:** Invoice is typed as B2C since customer GSTIN is not available in our records. In case of any query please get in touch with Collection Manager. Reference: \_\_\_\_\_

**Signature Not Verified**  
 Digitally signed by: Sanjay S  
 Date: 2022.12.13 11:38:54 IST  
 Authorized Signatory

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**YOUR PAYMENT OPTIONS**

1) Pay Online via **Airtel Thanks for Business**: <https://www.airtel.in/business/thanksforbusiness/online>. Login using your registered email id.

2) **UPI/RTGS Details:** Beneficiary A/c Name: Bharat Airtel Ltd | Bank Name: Cit Bank NA | IFSC: CIT3000004  
 Bank Account No.: 8791EC00000000008844



Please Transfer funds to favor of Beneficiary Account Name as per the Bank Account No. mentioned above.  
 We will payable convenience charge (tax)

Airtel GSTIN Details: Bharat Airtel Ltd - 22A, Disha Industrial Estate, Phase-BI, New Delhi - 110020  
 STATE: Delhi, STATE CODE: 07, GST Number: 07AAACB2894G1ZP  
 Regd Office - Airtel Center Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.  
 Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74809HR1995PLC065967; www.airtel.in  
 SAC / HSN CODE: 998423



*ms*  
 Prof. (Dr.) Monika Kulshreshtha  
 Director  
 Institute of Innovation in Technology  
 & Management, New Delhi

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- 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.



Invoice no : BBL0723139008332

Invoice date : 14-DEC-2022

## Invoice Summary

Product: Internet Lease Line  
 HSN/SAC: 998223  
 Qty/UM: 1/Others  
 Installation Address(1): Actual Point of Presence New Delhi DELHI  
 Installation Address(2): INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058 New Delhi DELHI

Circle ID (SR)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges <sup>1</sup> (₹)	Current Charges <sup>2</sup> (₹)	CGST		SGST/UTGST		GST
							Rate	Amount	Rate	Amount	
13004170	MMSL DATED 08/05/2022 / 08 MAY 2022	18 May 2022 / 01-Jan-2023 to 31-Mar-2023	80 Mbps /	80 Mbps Fully Managed Internet Lease Line INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058	300000.00	79,000.00	9%	6,790.00	9%	6,790.00	0.00
<b>Total</b>					<b>3,00,000.00</b>	<b>79,000.00</b>		<b>6,790.00</b>		<b>6,790.00</b>	<b>0.00</b>

<sup>1</sup>Including Tax

## Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998223	79,000.00	9%	6,790.00	13,000.00
UTGST/SGST	998223	79,000.00	9%	6,790.00	13,000.00
<b>Total</b>					<b>26,000.00</b>

## Acronyms Used

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



  
 Prof. (Dr.) Monika Kulshreshtha  
 Director  
 Institute of Innovation in Technology  
 & Management, New Delhi

**DATA SERVICES**

Original copy for Recipient: Tax Invoice

**Mailing Address**

sarjay singh  
Institute Of Innovation In Technology & Management  
INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D  
27 28  
INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058  
New Delhi - 110058  
DELHI



21-100034106 BBL0723099006128

**Account Details**

Customer Account Number	31-19670733
Internal ID (Billable ID)	21-100034106
Invoice Number	BBL0723099006128
Invoice Date	14-SEP-2022
Due Date	05-OCT-2022

**Billing Address**

Institute Of Innovation In Technology & Management  
INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D  
27 28  
INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058  
New Delhi - 110058  
DELHI

**Invoice Summary**

	Amount(₹)
Recurring charges	75,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>75,000.00</b>
CGST	8,750.00
SGST/UTGST	6,750.00
<b>Total Taxes</b>	<b>13,500.00</b>
<b>Total (₹)</b>	
	<b>88,500.00</b>

Amount in Words: ₹ Eighty Eight Thousand Five Hundred Rupees and Zero Paise Only  
Detailed breakdown available from page 2 onwards

**GSTIN Details**

Customer GSTIN: \_\_\_\_\_  
Place of Supply: DELHI  
State Code: 07  
Customer PAN No: \_\_\_\_\_

**Disclaimer:** Invoice is raised on B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager (Retail).

**Signature Not Verified**

Digitally signed by: Sarjay Singh  
Date: 2022.09.14 09:11:12 IST

**Authorized Signatory**

Thanks for business

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**YOUR PAYMENT OPTIONS**

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2) **UPI/RTGS Details:** Beneficiary A/c Name: Bharti Airtel Ltd  
Bank Name: Citibank NA  
IFSC: 070000003  
Bank Account No.: 879LCC000000008804



Scan QR to verify bank details

\*The Transfer must be from Beneficiary Account Name as per the Bank Account No. mentioned above  
No fee payable on return charge back

Airtel GSTIN Details: Bharti Airtel Ltd - 224, Disha Industrial Estate, Phase-6, New Delhi - 110020  
STATE: Delhi, STATE CODE: 07, GST Number: 07AAACE2884G1ZP  
Regd Office - Airtel Center Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.  
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SAC / HSN CODE: 998422

Page 1 of 2



Prof. (Dr.) Monika Kulshreshtha  
Director  
Institute of Innovation in Technology  
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  - Reason for disputing the charges
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## Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.



Invoice no : BBL0723098006128  
Invoice date : 14-SEP-2022

**Invoice Summary**

Product: INTERNET  
HSN/SAC: 99622  
City/UQM: I/Others  
Installation Address(X): Aerial Point of Presence New Delhi DELHI  
Installation Address(Y): INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058 New Delhi DELHI

Circuit ID (SR)	PD No / PD Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges*	Current Charges*	CGST		SGST/UTGST		IGST	
					(₹)	(₹)	Rate	Amount	Rate	Amount	Rate	Amount
13004170	MSL DATED 08/05/2022 / 08 MAY 2022	18 May 2022 / 31 Oct 2022 to 31 Dec 2022	80 Mbps /	80 Mbps Fully Managed Internet Lease Line INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058/1	300000.00	79,000.00	9%	6,790.00	9%	6,790.00	0%	0.00
<b>Total</b>					<b>3,00,000.00</b>	<b>79,000.00</b>		<b>6,790.00</b>		<b>6,790.00</b>		<b>0.00</b>

\*Including Tax

**Tax Details**

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	99622	79,000.00	9%	6,790.00	13,000.00
SGST/UTGST	99622	79,000.00	9%	6,790.00	13,000.00
<b>Total</b>					<b>26,000.00</b>

**Acronyms Used**

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



  
Prof. (Dr.) Monika Kulshreshtha  
Director  
Institute of Innovation in Technology & Management, New Delhi

**DATA SERVICES**

Original copy for Receipt: Tax Invoice

**Mailing Address:**

sanjay sinha  
 Institute Of Innovation In Technology & Management  
 INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT  
 D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI  
 110058  
 New Delhi - 110058  
 DELHI

21-100034106 88L0723069003894

**Account Details:**

Customer Account Number	31-19670733
Internal ID (Billable ID)	21-100034106
Invoice Number	88L0723069003894
Invoice Date	14-JUN-2023
<b>Due Date</b>	<b>05-JUL-2023</b>

**Billing Address:**

Institute Of Innovation In Technology & Management  
 INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT  
 D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI  
 110058  
 New Delhi - 110058  
 DELHI

**Invoice Summary:**

	Amount(₹)
Recurring charges	75,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>75,000.00</b>
CGST	6,750.00
SGST/UTGST	6,750.00
<b>Total Taxes</b>	<b>13,500.00</b>
<hr/>	
<b>Total (₹)</b>	<b>88,500.00</b>

Amount in Words: ₹ Eighty Eight Thousand Five Hundred Rupees and Zero Paise Only  
 Detailed break-up available from page 2 onwards

**GSTIN Details:**

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

Bharti Airtel Ltd

Authorized Signatory

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- 2) **BPY/RTGS Details:**

Beneficiary A/c Name: Bharti Airtel Ltd	Bank Name: Citibank NA	IFSC: CITI0000001
Bank Account No.: 87ELCC0000000008894		

Wire Transfer send in favor of Beneficiary Account Name as per the Bank Account No. mentioned above  
 No fee payable on reverse charge basis

Send payment via  
 QR CODE & Airtel Thanks for Business

Scan QR code via Airtel Thanks for Business

**Airtel GSTIN details:** Bharti Airtel Ltd - 224, Okhla Industrial Estate, Phase-6I, New Delhi - 110020  
 STATE: DELHI, STATE CODE: 07, GST Number: 07AAACB2994G12P  
 Regd Office - Airtel Center Plot No.16, Jhdyog Vihar, Phase IV, Gurgaon - 122015, Haryana, India.  
 Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74809-RI1005FLC000967; www.airtel.in  
 SAC / HSN CODE: 988423

Page 1 of 3

**Prof. (Dr.) Monika Kulshreshtha**  
 Director  
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- 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/enterprise-hub/login/>. Login using your registered email id.  
OR
- 2) Kindly write to us at [datasupport@airtel.com](mailto: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/enterprise-hub/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.



Invoice no : 00L0723069003894  
Invoice date : 14-JUN-2022

**Invoice Summary**

Product: INTERNET  
 HDN/SAC: 998022  
 City/LQM: I/Others  
 Installation Address(O): Airtel Point of Presence New Delhi DELHI  
 Installation Address(O): INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058 New Delhi  
 Installation Address(O): 00LH6

Circuit Id (SIS)	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
13064770	MAIL DATED 06/06/2022 06 MAY 2022	28 May 2022 / 00 Jul 2022 to 30 Sep 2022	30 Mbps /	30 Mbps Fully Managed Internet Lease Line INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT D 27 28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058/I	300,000.00	75,000.00	9%	6,750.00	9%	6,750.00	0%	0.00
<b>Total</b>					<b>3,00,000.00</b>	<b>75,000.00</b>		<b>6,750.00</b>	<b>6,750.00</b>		<b>0.00</b>	

\*Including Tax

**Tax Details**

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998022	75,000.00	9%	6,750.00	13,500.00
SGST/UTGST	998022	75,000.00	9%	6,750.00	
<b>Total</b>					<b>13,500.00</b>

**Acronyms Used**

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

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*ms*

Prof. (Dr.) Monika Kulshreshtha  
 Director  
 Institute of Innovation in Technology  
 & Management, New Delhi



## Terms & Conditions

- 1) Bharat Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharat 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

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  - Invoice Number
  - Circuit ID (LSI)
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  - Reason for disputing the charges
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## How to disconnect ?

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- 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.



Invoice no : BBL0723049000319

Invoice date : 07-APR-2022

### Invoice Summary

Product: INTERNET  
 HSU/SAC: 998422  
 Qty/UM: 1/Others  
 Installation Address(S): BTSD, THIRD FLOOR, OKHA PHASE II, OKHA NEW DELHI, NDL, NEW DELHI, NDL, DELHI  
 Installation Address(S): INSTITUTE OF INNOVATION IN TECHNOLOGY MANAGEMENT, D-27/28 INSTITUTIONAL AREA, JANAKPURI, NEW DELHI, 110058, New Delhi, DELHI

Circuit Id (S)	PO No. / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	COST		GST/UTGST		GST	
							Rate	Amount	Rate	Amount	Rate	Amount
13004170	ITM/JY/PL/ PO/2707/ 26-JUN-2019	19-Jul-2019 / 01-Apr-2022 to 30-Jun-2022	51200 Kbps / 10	51200 Kbps (10) INTERNET BANDWIDTH AT INSTITUTE OF INNOVATION IN TECHNOLOGY & MANAGEMENT D 27/28 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058/1	3,00,000.00	79,000.00	9%	6,790.00	9%	6,790.00	0%	0.00
<b>Total</b>					<b>3,00,000.00</b>	<b>79,000.00</b>		<b>6,790.00</b>		<b>6,790.00</b>		<b>0.00</b>

\*Including Tax

### Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
COST	998422	79,000.00	9%	6,790.00	
UTGST/GST	998422	79,000.00	9%	6,790.00	13,580.00
<b>Total</b>					<b>13,580.00</b>

### Acronyms Used

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



  
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 & Management, New Delhi