

# MATHRUSRI RAMABAI AMBEDKAR DENTAL COLLEGE & HOSPITAL

(Founded by : Ananda Social & Educational Trust)  
ISO 9001:2015 CERTIFIED

Affiliated to Rajiv Gandhi University of Health Sciences  
Recognised by Dental Council of India

1/36, Cline Road, Cooke Town, Bengaluru - 560 005  
Ph: 080 - 2546 0747 [www.mradc.in](http://www.mradc.in)

18/06/2024, 09:41 Gmail - Invoice - ANANDA SOCIAL AND EDUCATIONAL TRUST - (Lot Id: 1718439696333) CSIN No - Lot No: 1

**M Gmail** Principal M. R. AMBEDKAR DENTAL COLLEGE <principalmradc@gmail.com>

**Invoice - ANANDA SOCIAL AND EDUCATIONAL TRUST - (Lot Id: 1718439696333) CSIN No - Lot No: 1**  
1 message

data.billing@airtel.com <data.billing@airtel.com> To: principalmradc@gmail.com Cc: a\_naveen.y2@airtel.com Sat, Jun 15, 2024 at 4:01 PM

Dear Sir/Madam,  
Greeting from Airtel !!

Please find the attached invoice generated in the month of Jun'24. For non-Airtel IQ payments and invoices, you can now use Airtel Thanks for Business Platform to Download Invoices and settle your payments with Airtel Business.

Quick Link(s):  
Download Invoices and Pay Online

If you want to make payment for Airtel IQ, please pay directly into your Virtual Account Number (VAN) through online mode of payments (NEFT/RTGS) only.

For any clarification or Query, kindly contact your collection manager.

Thank You !!

Warm Regards,  
Team Airtel

P.S. Please do not reply to this system-generated mail.  
Following the list of attached invoices  
1.BBL292506B012549

.....  
This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. The information contained in this mail is propriety and strictly confidential.  
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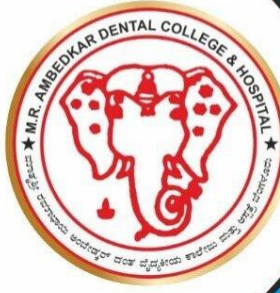
"CONFIDENTIALITY NOTICE This e-mail message and any attachments are only for the use of the intended recipient and may contain information that is privileged, confidential or exempt from disclosure under applicable law. If you are not the intended recipient, any disclosure, distribution or other use of this e-mail message or attachments is prohibited. If you have received this e-mail message in error, please delete and notify the sender immediately. Thank you."

21-100112620-BBL292506B012549-BW-14-Jun-2024.pdf  
1020K

*To Manager. 7/6/24*  
*Pe. Verky 4 Purkup. B. 7/6*  
*Alay*

**P.R.P. P**  
PRINCIPAL  
M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005

<https://mail.google.com/mail/u/0/?ik=d70f7d3ae0&view=pt&search=all&permthid=thread-f:1801922621282597928&siml=msg-f:18019226212825...> 1/1



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01/07/2024, 13:42 Gmail - Partial payment received for your Airtel account

**M Gmail** Principal M. R. AMBEDKAR DENTAL COLLEGE <principalmradc@gmail.co>

**Partial payment received for your Airtel account**  
1 message

Airtel <update@airtel.com> Mon, Jul 1, 2024 at 1:06  
To: PRINCIPALMRADC@gmail.com



Dear Dr Pradeep P R,  
Greetings from Airtel

We acknowledge the receipt of your payment of **Rs. 101,500** via Transaction ID **7213445200287547392** towards your Airtel account. The same will be posted in your account within 2 hrs.

Here are your payment transaction details:

Payment Method	NET_BANKING
Bank name	CNRB
Amount Paid	Rs. 101,500
Transaction Date	01/07/2024
Partial Payment Reason	Funds Issue

This payment was made against following Invoices & Accounts:

Account No	Invoice No	Payment Amount
21-100112620	BBL292506B012549	Rs. 101,500

For any further assistance, feel free to write to us at [enterprise@in.airtel.com](mailto:enterprise@in.airtel.com)

Warm regards,  
Team Airtel

\*\*\* This is an automatically generated email, please do not reply to this email \*\*\*

To Manager P.R.

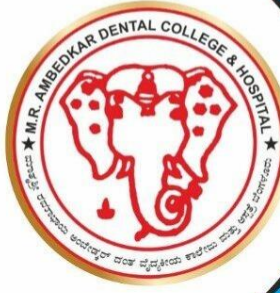
.....  
This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. The information contained in this mail is propriety and strictly confidential.  
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P.R.P.R.P

PRINCIPAL  
M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005

Mr. Section for medical

<https://mail.google.com/mail/u/0/?ik=d70f7d7ae0&view=pt&search=all&permthid=thread-f:1803361372880938282&siml=msg-f:1803361372880>



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Ph: 080 - 2546 0747 [www.mradc.in](http://www.mradc.in)

Invoice no : BBL2925068012541  
Invoice date : 14-JUN-2024

### Invoice Summary

Bill to: ILL  
SAC: 998422  
UOM: 1/Other  
Relation Address(A): Bharati Airtel Limited 3B Kadugodi Industrial Area, Sadaramangala Whitefield BANGALORE BDL KARNATAKA  
Relation Address(B): Balaji Layout, Cooke Town 29, Cline Rd, Bengaluru, Karnataka, India, MRA dental college Bangalore KARNATAKA

Bill No	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
220100048738	ILLX1912230119/ 19-DEC-2023	19-Jan-2024 / 01-Jul-2024 to 30-Sep-2024	100 Mbps /	100 Mbps Unmanaged ILL Balaji Layout, Cooke Town 29, Cline Rd, Bengaluru, Karnataka, India, MRA dental college - Access Bandwidth ARC	3,50,000.00	87,500.00	9%	7,875.00	9%	7,875.00	0%	0.00
					3,50,000.00	87,500.00		7,875.00		7,875.00		0.00

Including Tax

### Tax Details

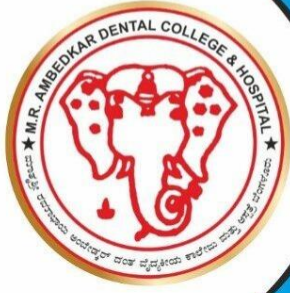
Description	SAC / HSN	Taxable Value	Rate	Amount	Tax
CGST	998422	87,500.00	9%	7,875.00	15,750.00
SGST/UTGST	998422	87,500.00	9%	7,875.00	15,750.00

**Acronyms Used**

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

*P.R.P.P*  
PRINCIPAL  
M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005

Page 3 of 3



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Ph: 080 - 2546 0747 www.mradc.in

**SERVICES**  
Recipient: Tax Invoice

**Address**  
MATHRUSRI RAMABAI AMBEDKAR DENTAL COLLEGE & HOSPITAL  
Ananda Social and Educational Trust  
BTM Layout, Cooke Town 29, Cline Rd, Bengaluru, -  
Karnataka, India, MRA dental college -  
560005  
AKA

**Account Details**

Customer Account Number	31-40095610
Internal ID (Billable ID)	21-100112620
Invoice Number	BBL2925068012549
Invoice Date	14-JUN-2024
Due Date	05-JUL-2024

**Barcode**  
12620 BBL2925068012549

**Address**  
ANANDA SOCIAL AND EDUCATIONAL TRUST  
BTM Layout, Cooke Town 29, Cline Rd, Bengaluru, -  
Karnataka, India, MRA dental college -  
560005  
AKA

**Invoice Summary**

	Amount(₹)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>87,500.00</b>
CGST	7,875.00
SGST/UTGST	7,875.00
<b>Total Taxes</b>	<b>15,750.00</b>
<b>Total (₹)</b>	<b>1,03,250.00</b>

Amount in Words: ₹ One Lakh Three Thousand Two Hundred Fifty Rupees and Zero Paise Only  
Detailed break-up available from page 3 onwards

**Details**  
Supplier GSTIN :  
State of Supply : KARNATAKA  
GST Code : 29  
Supplier PAN No. : AAATA7392M

**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 Verified  
Digitally signed by: Sumathi Chaudhary  
Date: 2024.06.15 11:35:35 IST

**Make payments seamlessly with Airtel Thanks for Business**  
 Get Instant payment confirmation    Hassle free transactions  
 No manual intervention required

**PAYMENT OPTIONS**  
Online via **Airtel Thanks for Business** : <https://www.airtel.in/airtelthanksforbusiness/login/>. Login using your registered email id.

**RTGS Details:** Beneficiary A/c Name: Bharti Airtel Ltd  
Bank Name: Citi Bank NA   IFSC: CITI0000004  
Bank Account No.: ASCLSC0009560083

Send payment to: 21-100112620 @airtel  
Scan & pay via any UPI App

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

**Airtel GSTIN Details:** Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029  
STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ  
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

P.R.P

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Bengaluru - 560 005