



CRITERION 4

Supporting document for 4.3.3

DVV clarification

Provide Bills for any one month/one quarter of the latest completed academic year indicating internet connection plan, speed, and bandwidth and the HEI's name for 2020-21.

Content	Link
Detailed Document having details of wi-fi connection	https://www.ststephens.edu/IQAC/SSR/Criterion-4/4.3.3.pdf



**NAAC
Assessment
and
Accreditation 2021**



**St. Stephen's College
University of Delhi
Delhi 110007**

Phone: +91-11-27667200

E-mail: pstoprincipal@ststephens.edu

Website: www.ststephens.edu

**Bill receipt of 200 Mbps Airtel broadband connection for a
period from 01-Jul-2022 to 30-Sep-2022**

A handwritten signature in blue ink, appearing to read 'John Hughes', is written over a horizontal line.

**PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007**



DATA SERVICES



Original copy for Recipient: Tax Invoice

Mailing Address

John Varghese
ST STEPHENS COLLEGE
The Principal, St. Stephen s College, University
Enclave, North Campus, Delhi
Delhi - 110007
DELHI



21-100017525 BBL072306B003520

Account Details

Customer Account Number	31-21184934
Internal ID (Billable ID)	21-100017525
Invoice Number	BBL072306B003520
Invoice Date	14-JUN-2022
Due Date	05-JUL-2022

Billing Address

ST STEPHENS COLLEGE
St Stephen s College, Sudhir Bose Marg,
University Enclave, Delhi, India
Delhi - 110007
DELHI

Invoice Summary

	Amount(₹)
Recurring charges	1,81,250.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,81,250.00
CGST	16,312.50
SGST/UTGST	16,312.50
Total Taxes	32,625.00

Total (₹)	2,13,875.00
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Amount in Words: ₹ Two Lakh Thirteen Thousand Eight Hundred Seventy Five Rupees and Zero Paise Only

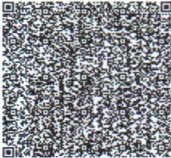
Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN.: 07AABAS3551L1ZC
Place of Supply : DELHI
State Code : 07
Customer PAN No. : AABAS3551L

Bharti Airtel Ltd

Authorised Signatory



IRN Code: 71a4b20b6666ed75eb68421a3c5c0e8b19d2d15c6f0677becb41980075d1b6c8

#airtelThanks
forBusiness

Make payments seamlessly with Airtel Thanks for Business

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



YOUR PAYMENT OPTIONS

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

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd

Bank Name: Citi Bank NA

IFSC: CITI0000004

Bank Account No.: BTELCC00000000255056

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis



PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

Airtel GSTIN Details: Bharti Airtel Ltd - 224, Okhla Industrial Estate, Phase-III, 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**-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

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*Nb 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

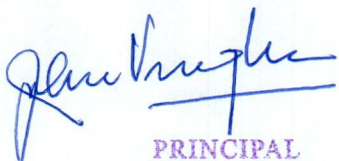
- 1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.
OR
- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice 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/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.


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Invoice Summary

Product INTERNET
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) Airtel Point of Presence Delhi DELHI
 Installation Address(B) St Stephen s College, Sudhir Bose Marg, University Enclave, Delhi, India Delhi DELHI

Circuit Id (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
210806100007822	PO Dated 06/08/2021/ 06-AUG-2021	27-Aug-2021 / 01-Jul-2022 to 30-Sep-2022	200 Mbps /	200 Mbps Unmanaged Internet Lease Line St Stephen's College, Sudhir Bose Marg, University Enclave, Delhi, India//	7,25,000.00	1,81,250.00	9%	16,312.50	9%	16,312.50	0%	0.00
Total					7,25,000.00	1,81,250.00		16,312.50		16,312.50		0.00


*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	1,81,250.00	9%	16,312.50	32,625.00
UTGST/SGST	998422	1,81,250.00	9%	16,312.50	
Total					32,625.00

Acronyms Used

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


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 ST. STEPHEN'S COLLEGE
 DELHI-110007

