



Invoice Submission Receipt

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|------------------------------------|--|-----------------------------------|--|
| PARTNER NAME CORPTEAM SOLUTIONS | PARTNER CODE 729688 | ORDERING DOCUMENT NO. 10005199 | OD Type GBPA |
| OU NAME TNL---AP | INVOICE NO. CS-TN/24-25/71 | INVOICE DATE 16/08/2024 | INVOICE AMOUNT 431719.14 |
| INVOICE CURRENCY INR | AIRTEL REFERENCE NO. 11929932 | INVOICE SUBMISSION DATE | INVOICE SUBMISSION METHOD Manual Invoice |
| IRN COMPLIANCE STATUS YES | IRN NUMBER 8bcb6862fb0c34270a91e44af24 98c921189804b73ae525ad5fa6 226c2c4c381 | PARTNER GSTN 36AAOFC5378F1Z4 | |

Material Invoices

Please take the print of Invoice submission receipt page provide the same along with invoice and relevant supporting documents to the relevant Airtel warehouse / location.

Service Invoices

Please take the print of Invoice submission receipt and provide the same along with Invoice and relevant supporting documents at one of the following locations.

Note: The document need not be provided in case of digitally signed service invoices. Non-digital (Manual stamped or signed) to be submitted on below mentioned Gurgaon (Haryana) address only instead of Bangalore address. We have moved this activity centrally to Gurgaon office

Address

Partner Helpdesk
Attention PHD
Bharti Airtel Limited
Airtel Center, Plot No. 16,
Udyog Vihar, Phase IV,
Gurugram - 122015, Haryana, India