



DO Big

Customer Details:

SHREE CHANAKYA EDUCATION SOCIETY
Mr SANDEEP GAIKWAD . .
shree chanakya education society
indri college of engineering 64,65, gate no 276,
tal maval, parandwadi, PUNE
MAHARASHTRA - 410506



E-bill email ID : sachin@indiraedu.com
Customer GST No : 27AAETS6660C1ZF
Bill Sequence No. : 39
IRN : a3cdeb425357b8bf8a32da5963864f9d1a42894d95f0b211052c0ec896bb06d

TAX INVOICE

Service Details:

Account No : 605945611

Bill Details:

Bill/Invoice No : 2167011558
Bill Date : 03-Sep-21
Bill Period : Quarterly
Due Date : 20-Sep-21
Security Deposit : 0
Credit Limit : 1579999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	# Amount due after due date	Due date
Rs. -19,750.00	Rs. 0.00	Rs. 0.00	Rs. 2,33,050.00	Rs. 2,13,300.00	Rs. 2,13,300.00	20-Sep-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-21 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA TELE BUSINESS SERVICES DO Big | ZOOM

For more information,
call us at **18002661111**

Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

For IT-Department

Date: 07/09/2021

Sign: [Signature]

[Signature]

Director-IT(IGI)

Group Director-IGI

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945611"



Account No: 605945611	Invoice No: 2167011558	Bill Date: 03-Sep-21	Due Date: 20-Sep-21	Bill Amount: Rs. 2,13,300.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated: [] [] [] [] [] [] [] [] [] []	Bank: [] [] [] [] [] [] [] [] [] []	Branch: [] [] [] [] [] [] [] [] [] []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature: [] [] [] [] [] [] [] [] [] []			

TATA TELESERVICES (MAHARASHTRA) LTD

Signature Not Verified

Digitally signed by

NEERAJA AKUNURI

Date: 2021.09.05 20:21:10 IST

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

ILL for Parandwadi Campus, from 22 Sept. to 21st Dec. 2021.

Bill Details

Account No. 605945611

Bill Date 03-Sep-21

Bill Period Quarterly

Due Date 20-Sep-21

Summary of Current Net Charges

Rs.

Rental charges	1,97,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
Value Added Service Charges	0.00
SubTotal	1,97,500.00
5) One Time Charges	0.00
Goods and Services Tax	35,550.00
Total Current Charges	2,33,050.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005815312	1,97,500.00	0.00	0.00	35,550.00	2,33,050.00
Total		1,97,500.00	0.00	0.00	35,550.00	2,33,050.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	17,775.00
State Goods and Services Tax @ 9.0%	17,775.00

Installation/ Place of Supply:

SHREE CHANAKYA EDUCATION SOCIETY
shree chanakya education society indri college of engineering 64,65 gate no
PUNE, 410506
PUNE
MAHARASHTRA - 410506, State Code: 27

Payment Details

Total Payments: Rs.0.00

Bill Details

Bill/Invoice No 2167011558
Account No 605945611
Service / Product: Internet port service
Bill Plan Premium IPS BILLING PLAN

Tata Tele Number 0002005815312
Bill Date 03-Sep-21
Bill Period Quarterly
HSN 998421
Po No 00

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 22-Sep-21
21-Dec-21}

	1,97,500.00	1,97,500.00
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Total	1,97,500.00	1,97,500.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0% 17,775.00
State Goods and Services Tax @ 9.0% 17,775.00

Total	35,550.00
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Total Current Charges	2,33,050.00
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Two Lakhs Thirty-Three Thousand Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID 0002005815312
P.O.No. 00
Link Commissioning Date 22-Jun-18
Bandwidth 100 Mbps
A Address shree chanakya education society Indri college of engineering 64,65 gate no 276, tal maval,
A Address1 Indri college of engineering 64,65
A Address2 gate no 276, tal maval, parandwad, PUNE-410506
B Address PUNE-410506, REST OF MAHARASHTRA
B Address1
B Address2
PARENT CIRCUIT ID
Change Activity
Service Type
TRAI Rate
Annual Rental charges
Circle

REST OF MAHARASHTRA
790000
0.00