

Tax Invoice

Tata Communications Limited

Original for Recipient

Regus Business Centre Delhi Private Limited
 Property No DCG2-1001 to 1008,
 DLF Corporate Greens, Tower 2, 10th Floor,
 Netizen Properties Private Limited, Sector 74A, Narsinghpur
 Gurgaon-122004
 Haryana, India
 Tel: +91-8097097038
Kind attn : Mr GK Bharadwaj
PAN :

Account ID : VR000341
Invoice no : 061806G10007154
Invoice date : 03-Jun-2018
Due date : 03-Jul-2018
Amount due : INR 180,540.00

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	153,000.00
Adjustment charges	0.00
Subtotal	153,000.00
Haryana State GST on amount 153000.00 @ 9.00%	13,770.00
Haryana Central GST on amount 153000.00 @ 9.00%	13,770.00
Total Taxes	27,540.00
Total invoice amount	180,540.00

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com

No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Key contact points :

Collection manager name	Rushikesh Kadam
Email	Rushikesh.Kadam@tatacommunications.com
Contact no	+912266502952

Regional Collection Centre : Tata Communications Limited, VSB, Bangla Sahib Road, New Delhi - 110001

GST DETAILS

TCL GSTIN No -	06AAACV2808C1ZT	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Plot No-178, Phase -4, Udyog Vihar, Gurgaon, Haryana State Code: 06 - 122015	Customer GSTIN address -	-State Code:
Place of supply		Customer contracting address -	Netizen Properties Private Limited, Property No DCG2-1001 to 1008, DLF Corporate Sector 74A, Narsinghpur Gurgaon Haryana-State Code:06 122004

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Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kuria Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98
Bank Account #	0230VR000341	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
Full year charge = Annual charges
Pro-Rata days = $((\text{Annual charges}/365) * \text{no. of days})$
- 2) For products with other charge frequency -
Full month = $(\text{Annual charges} / 12 * \text{number of months})$
Pro-Rata days = $((\text{Annual charges}/12) / \text{number of days in the calendar month}) * \text{no. of days}$

Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

Customer name : Regus Business Centre Delhi Private Limited

Account ID : VR000341

Customer GSTIN : GSTIN Not registered

Tata Communications Limited

Invoice no : 061806G10007154

Invoice date : 03-JUN-2018

Charge details for ILL : HSN Code - 9984

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Netizen Properties Private Limited Property No Dcg2-1001 To 1008 Dlfcorporate Greens Tower 2 10th Floor Sector 74a Narsinghpur Haryana Gurgaon Haryana 122004 India State Code:06	091GURG030029737286 603516 07-APR-18	ILL Other Charges - HSN CODE : 9984 -	-----	01-Jul-2018 30-Sep-2018	252,000.00	63,000.00
		ILL Port with Local Access - HSN CODE : 9984 -10 Mbps	-----	01-Jul-2018 30-Sep-2018	360,000.00	90,000.00
Recurring charges total						153,000.00

Subtotal excluding taxes

153,000.00