TATA

Tax Invoice

Tata Communications Limited

			Original for Recipient
Billing Communication Address	BILL TO	Account ID:	VT000666
	Place of Supply: Delhi-State Code:07		
The Institute of Company Secretaries of India	The Institute of Company Secretaries of India	Invoice no:	72507G10004347
ICSI House 22	22-27		
Institutional Area Lodhi Road	LODHI ROAD	Invoice date :	04-Jul-2025
	INSTITUTIONAL AREA		
New Delhi-110003	NEW DELHI - 110003	Due date :	03-Aug-2025
Delhi ,India	DELHI-State Code:07		
Tel:+91-1204522019	07AAATT1103F2Z1	Amount due :	INR 266,797.98
Kind attn : PraveenKumar V			
PAN: AAATT1103F			

Know your Invoice: https://tatacommunications.com/Know-your-invoice

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	226,099.98
Debit / Credit charges	0.00
Subtotal	226,099.98
Tax description	Tax break up
Delhi State GST on amount 226099.98 @ 9.00%	20,349.00
Delhi Central GST on amount 226099.98 @ 9.00%	20,349.00
Total Taxes	40,698.00
Total invoice amount	266,797.98

Key contact points :		
Collection manager name	naresh.kotian	
Email	naresh.kotian	
Contact no	naresh.kotian	

No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

GST DETAILS					
TCL GSTIN No - TCL GSTIN address -	07AAACV2808C1ZR Videsh Sanchar Bhawan, Bangla Sahib Road, New Delhi, Delhi State Code: 07 - 110001		07AAATT1103F2Z1 22-27 LODHI ROAD INSTITUTIONAL AREA NEW DELHI DELHI- State Code:07 110003		
ARN / LuT No - Applicable for Export / SEZ Exemption	AD070325025004N Dated - 01-Apr-2025 Valid up to - 31-Mar-2026 Applied date - 23-Mar-2025	Customer contracting address -	ICSI, , Rajendra Place, East Patel NAGAR, 110008 New Delhi Delhi-State Code:07 110008		

IRN Number	
ba3e152faab1829ab3c1e9a48b0262da09d4d0932030c4ca19d5805cfb220a26	

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 Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98	
Bank Account #	0230VT000666	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	
Legal Entity ID	3358004PBWAYF65RLI81			

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 customerservice@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.



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.

5) IMPORTANT REGULATORY NOTICE:

As per the notification issued by Department of Telecommunications vide circular no. 20-271/2010 AS-I (Vol. III) dated 21.12.2021, the time period for storage of Network Address Translation (NAT) system logs, which are part of the IP Detail Record (IPDR) has been changed from a minimum of One (1) year to be stored for a minimum of Two (2) years. You are hereby notified to record and maintain the NAT system log parameters for a period of two years as per the latest directive and share them with Tata Communications as and when required.

Charge calculation method

1) For products which are charged annually -

Full year charge = Annual charges

Pro-Rata days = ((Annual charges/365) * no. of days)

2) For products with other charge frequency -

Full month = (Annual charges / 12 * number of months)

Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * 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 1800 209 7070 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at customerservice@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 Service Complaint?

For IZO INTERNET and ECO INTERNET service, please contact at 18002679280. For any other service, you may contact us at +91 20 66144444 or 18002660660.

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.

We hereby certify that the corporate income-tax return of our Company for FY 2018 19 and FY 2019 20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Rate of TDS: Tax may please be deducted at source, if applicable, at the rate prescribed u/s.194C,194I or 194J (as the case may be) or @ 6% specified in the certificate issued u/s. 197 of the Income-tax Act (a copy of which is provided to you by Tata Communications Limited), whichever is lower from all the payments to be effected during April 12,2025 to March 31,2026.We shall not be accepting payment of this invoice, if subjected to higher rate of TDS, without our consent.

Regional Collection Centre

Tata Communications Limited, Corporate Centre, 1st Floor, A Wing, plot No.C-21 & C-36, Bandra Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400051

TATA COMMUNICATIONS



Tata Communications Limited

Invoice no : 72507G10004347 Invoice date : 04-JUL-2025

Recurring charges total

Customer name: The Institute of Company Secretaries of India
Account ID: VT000666

Customer GSTIN: 07AAATT1103F2Z1

Charge details for ILL: HSN Code - 998414 Recurring charges Parent ID Service ID COPF ID Comm date PO number PO date Amount (INR) Site Location Charge item & description Billing period Annual charges The Institute Of Company Secretaries Of India Icsi House 22 Institutional Area Lodi Road New Delhi Delhi 11003 India State Code:07 091NEWD030006549179 933964 24-AUG-21 Standard ILL - HSN CODE : 998414 -100 Mbps 01-Apr-2025 30-Jun-2025 904,400.00 226,099.98 PORT+ROUTER

Subtotal excluding taxes

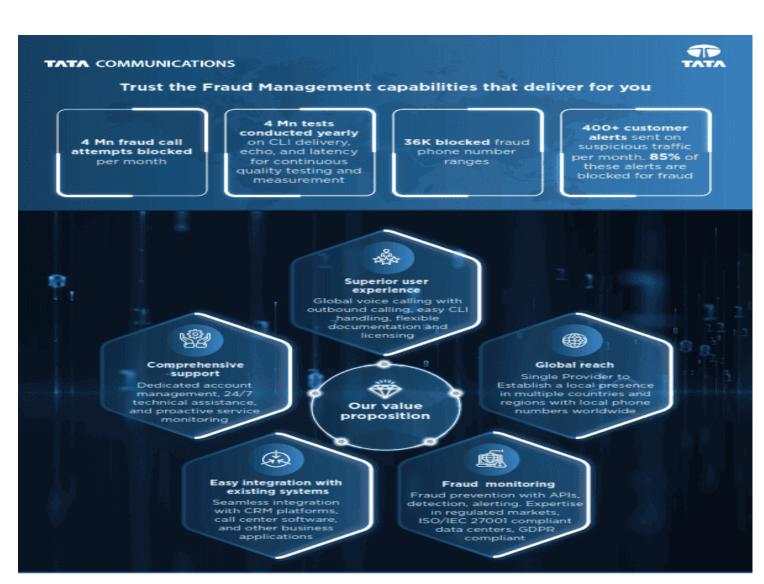
226,099.98

226,099.98









For more information, visit us at www.tatacommunications.com



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The need for global numbers: Establishing a global communication infrastructure that can support Unified Communications service and global contact centre operations is exceptionally complex. Obtaining and managing telephone numbers from several service providers can cause poor user experience.

GlobalRapide Cloud Numbers offer seamless inbound and outbound voice services tallored to specific countries' calling needs. With Cloud Number - Mobile, enjoy two-way calling and SMS for business communication.

What does GlobalRapide Cloud Number deliver?



Seamless communication: Inbound and outbound calling enabled for provisioned numbers



Advanced connectivity: Dial back option for numbers enables seamless communication with users/customer premises



Enhanced outbound calling: Introducing Local CLIP demonstration for end users



Flexible integration: Configurable with most UC applications for enhanced functionality

Leverage the amazing features of GlobalRapide Cloud Number

Called CLI options: Choose your desired Caller Line Identification requirement.

CLI assurance:
Ensured Caller Line
Identification for this
service.

Global coverage:
Access features in over
40 countries.



Customers can bring their own carrier.

SMS integration: Experience enhanced customer engagement, streamlined workflows, and seamless communication with our Cloud Number mobile service.

Dual number service: Power your communication with inbound and outbound calling capabilities across both fixed and mobile number series.

Available in over 40 countries with more to come

To Know More: https://www.tatacommunications.com/solutions/unified-communications/global-sip-trunking/cloud-number-service