

PRAYATNA DEVELOPERS P LTD
Online Checklist : 5310 / 2019 / 5000907273

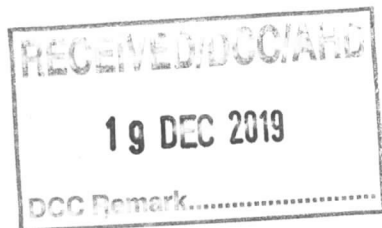


3P2531002#5000907273

Plant : 531E - PDPL-BHADLA-OPERATIONS
Place of Supply : 20 - RAJASTHAN
Adani GSTIN : 08AAICP1893M1ZR
Doc Category : Tatkal / SES
Tatkal Category : UTILITY / PENALTY / INTEREST BASED PMTS
Partner Bank Type : 01
GST Partner : 137400 - TATA COMMUNICATIONS LTD
GST Partner Reg No : 08AAACV2808C1ZP
Old Checklist Reference :
Value of checklist : 24,999.99 INR

PO Number	5700261962
Doc. No.(s)	1001530663
Vendor	137400 - TATA COMMUNICATIONS LTD
Vend.GST	08AAACV2808C1ZP

List of Documents	Check
03 - PROFORMA INVOICE & SUPPORTING (IF ANY) / COPY OF ORIGINAL INVOICE	✓



Checklist Creator ID & Name : INOV10242 - VARUN TRIVEDI - VARUN.TRIVEDI@ADANI.COM
Checklist Creation Date : 18.12.2019
Checklist Print Date & Time : 18.12.2019 - 15:41:33

Note : Anything written manually on the checklist will not be considered

Tax Invoice

Tata Communications Limited

Original for Recipient			
Billing Communication Address PRAYATNA DEVELOPERS PRIVATE LIMITED B-162, RIDDHI SIDDHI NAGAR, KUNHARI, KOTA, Kota Kota-324008 Rajasthan, India Tel: 091-9099083855 Kind attn : Balram Gupta PAN: AAICP1893M	BILL TO Place of Supply: Rajasthan-State Code:08 PRAYATNA DEVELOPERS PRIVATE LIMITED B-162, RIDDHI SIDDHI NAGAR, KUNHARI, KOTA, Kota Kota - 324008 Rajasthan-State Code:08 08AAICP1893M1ZR	Account ID :	VP001341
		Invoice no:	081912G10009512
		Invoice date :	02-Dec-2019
		Due date :	01-Jan-2020
		Amount due :	INR 29,499.99

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	24,999.99
Adjustment charges	0.00
Subtotal	24,999.99
Rajasthan Central GST on amount 24999.99 @ 9.00%	2,250.00
Rajasthan State GST on amount 24999.99 @ 9.00%	2,250.00
Total Taxes	4,500.00
Total invoice amount	29,499.99

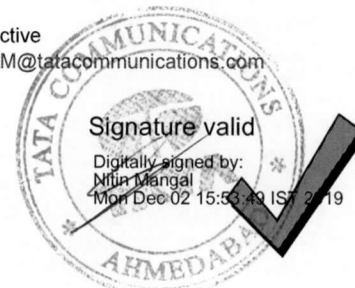
This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com

No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Key contact points :

Collection manager name	SHAHRIKH KHAN
Email	Shahrikh.Khan@contractor.tatacommunications.com
Contact no	



Regional Collection Centre : Tata Communications Limited, New IDC Building, Collection Dept, 5th Floor, Opp. Savitri Cinema, Greater Kailash part I, New Delhi - 11048

GST DETAILS

TCL GSTIN No -	08AAACV2808C1ZP	Customer GSTIN No -	08AAICP1893M1ZR
TCL GSTIN address -	2nd Floor, Dharma Heights, 10, Motilal Atal Road, Jaipur, Rajasthan State Code: 08 - 302001	Customer GSTIN address -	B-162, RIDDHI SIDDHI NAGAR, KUNHARI, KOTA, Kota Kota Rajasthan-State Code:08 324008
		Place of supply	
		Customer contracting address -	F-6, BIRJU APPARTMENT, NR. SHABRI APPARTMENT, OPP. AZAD SOCIETY, AMBAWADI, NAVRANGPURA Ahmedabad Gujarat-State Code:24 380015

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TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



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 Vidyanaagari PO, Mumbai-98
Bank Account #	0230VP001341	IFSC CODE	UTIB0CH274 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.

Tata Communications Limited

Customer name : PRAYATNA DEVELOPERS PRIVATE LIMITED

Invoice no : 081912G10009512

Account ID : VP001341

Invoice date : 02-DEC-2019

Customer GSTIN : 08AAICP1893M1ZR

Charge details for GVPN : HSN Code - 998414

Recurring charges

Site Location	Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Prayatna Developers Private Limited Village Kanasar Tehsil Bap District Jodhpur Rajasthan Pin Code Jodhpur Rajasthan 342307 India State Code:08	091JODH623033359950 777750 09-MAY-19	GVPN Port Charges - HSN CODE : 998414 -2 Mbps	5700261962 22-Mar-2019	01-Jan-2020 31-Mar-2020	33,250.00	8,312.49
		Local Access - HSN CODE : 998414 -2 Mbps	5700261962 22-Mar-2019	01-Jan-2020 31-Mar-2020	66,750.00	16,687.50
Recurring charges total						24,999.99

Subtotal excluding taxes

24,999.99

