

## TAX INVOICE

### Customer Details:

RUKMINI EDUCATIONAL CHARITABLE TRUST  
Mr MADIRAJU DHANAMJAYA . .  
SyNo 0222, 226 & 227  
Kottigenahalli Hobli, Yelahanka  
BANGALORE  
KARNATAKA - 560064

Customer PAN No : AABTR1107Q  
E-bill email ID : REVA.ADMIN@REVA.EDU.IN  
Customer GST No : 29AABTR1107Q1Z6  
Bill Sequence No. : 33  
IRN : d3652bd9ce3f4d71d5e6c498f0c5c998980c4766cd8d383e6ddb88bf6b5c18c6

### Bill Details:

Account No : 209402638  
Bill/invoice No : 3015450344  
Bill Date : 03-Apr-23  
Bill Period : Quarterly  
Due Date : 20-Apr-23  
Security Deposit : 0  
Credit Limit : 2799999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6,85,580.00	Rs. 6,85,580.00	Rs. 6,85,580.00	20-Apr-23

^ 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-Apr-23 to avoid late payment charges



**TATA Tele Business Services** | **DO BIG**

Empowers you to **Do Big** with

**smartflo**

Anytime, Anywhere  
Cloud Communication Suite

Tata Teleservices GST No: 29AAACT2438A1ZP

Tata Teleservices PAN Number:

AAACT2438A

### How to Pay your Bill



### Pay Online with iManage Self Care

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



### Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209402638"



Account No: 209402638	Invoice No: 3015450344	Bill Date: 03-Apr-23	Due Date: 20-Apr-23	Bill Amount: Rs. 6,85,580.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature <input type="text"/>	

### TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified  
Digitally signed by  
NEERAJA AKUNGI  
Date: 2023.04.05 10:36:19 IST

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

**Current Charges Amount is Excluding Exit Charges****Your Nearest Bill Payment Locations for Cheque Collections:**

1. Docomo Store, # 64, Hmt Main Road, Mathikere, Bangalore-560064, Bangalore, 560064-(CHQ)
2. Docomo Store, # Mic 2338, 3Rd Phase, B Sector, Yelahanka New Town, Bangalore-560064, Bangalore, 560064-(CHQ)
3. 002-In Toto Communication(Nxt Milk Dairy), Mysore, 560064-(CHQ)

**Bill Details****Account No.** 209402638

Bill Date 03-Apr-23

Bill Period Quarterly

Due Date 20-Apr-23

**Summary of Current Net Charges** **Rs.**

1) Rental charges	5,81,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>5,81,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	1,04,580.00
<b>Total Current Charges</b>	<b>6,85,580.00</b>

**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.)	HSN Code	Total Charges (Rs.)
1	0008005873882	5,81,000.00	0.00	0.00	1,04,580.00	998421	6,85,580.00
<b>Total</b>		<b>5,81,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,04,580.00</b>	<b>998421</b>	<b>6,85,580.00</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	52,290.00
State Goods and Services Tax @ 9.0%	52,290.00

**Installation/ Place of Supply:**

RUKMINI EDUCATIONAL CHARITABLE TRUST  
Rukmini Knowledge Park Kattigenahalli Yelahanka  
BANGALORE, 560064  
BANGALORE  
KARNATAKA - 560064, State Code: 29

**Payment Details****Total Payments: Rs.0.00**

**Bill Details**

Bill/Invoice No 3015450344  
 Account No 209402638  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0008005873882  
 Bill Date 03-Apr-23  
 Bill Period Quarterly  
 HSN 998421  
 Po No 0

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

Bandwidth Adv Charges (ARC) {charges from 28-Apr-23 to 27-Jul-23}			5,76,500.00	5,76,500.00
Adv Manged Service Charges RC {charges from 28-Apr-23 to 27-Jul-23}			4,500.00	4,500.00
<b>Total</b>			<b>5,81,000.00</b>	<b>5,81,000.00</b>

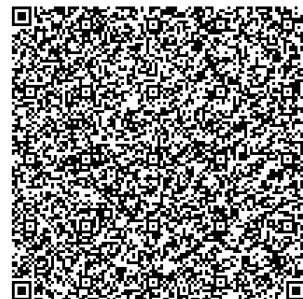
**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				52,290.00
State Goods and Services Tax @ 9.0%				52,290.00
<b>Total</b>				<b>1,04,580.00</b>

**Total Current Charges****6,85,580.00****Six Lakhs Eighty-Five Thousand Five Hundred Eighty Rupees**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0008005873882
<b>Product Variant</b>	
<b>Type Of Billing</b>	
<b>Percentile Value</b>	
<b>P.O.No.</b>	0
<b>Link Commissioning Date</b>	15-Sep-20
<b>Bandwidth</b>	1000 Mbps
<b>A Address</b>	Rukmini Knowledge Park Kattigenahalli Yelahanka,BANGALORE-560064
<b>A Address1</b>	Kattigenahalli
<b>A Address2</b>	Yelahanka,BANGALORE-560064
<b>B Address</b>	BANGALORE-560064.KARNATAKA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 5
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	2306000
<b>Circle</b>	KARNATAKA



## TAX INVOICE

### Customer Details:

RUKMINI EDUCATIONAL CHARITABLE TRUST  
Mr MADIRAJU DHANAMJAYA . .  
SyNo 0222, 226 & 227  
Kottigenahalli Hobli, Yelahanka  
BANGALORE  
KARNATAKA - 560064

### Bill Details:

Account No : 209402638  
Bill/invoice No : 3015520149  
Bill Date : 03-Jul-23  
Bill Period : Quarterly  
Due Date : 20-Jul-23  
Security Deposit : 0  
Credit Limit : 2799999

Customer PAN No : AABTR1107Q  
E-bill email ID : REVA.ADMIN@REVA.EDU.IN  
Customer GST No : 29AABTR1107Q1Z6  
Bill Sequence No. : 36  
IRN : dc66ded72ad82b9b0c3e8454fd92645e0b7b54f63c0167ee9d8299d3cf889690

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 6,85,580.00	Rs. 6,85,580.00	Rs. 0.00	Rs. 6,85,580.00	Rs. 6,85,580.00	Rs. 6,85,580.00	20-Jul-23


^ 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-Jul-23 to avoid late payment charges




**Empowers you to Do Big with**



Anytime, Anywhere  
Cloud Communication Suite



Tata Teleservices GST No: 29AAACT2438A1ZP    Tata Teleservices PAN Number: AAAC2438A

### How to Pay your Bill



### Pay Online with iManage Self Care

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



### Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209402638"



Account No: 209402638	Invoice No: 3015520149	Bill Date: 03-Jul-23	Due Date: 20-Jul-23	Bill Amount: Rs. 6,85,580.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

### TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified

Digitally signed by  
MEENA GS  
Date: 2023.07.04 08:13:21 IST

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

**Current Charges Amount is Excluding Exit Charges****Your Nearest Bill Payment Locations for Cheque Collections:**

1. Docomo Store, # 64, Hmt Main Road, Mathikere, Bangalore-560064, Bangalore, 560064-(CHQ)
2. Docomo Store, # Mic 2338, 3Rd Phase, B Sector, Yelahanka New Town, Bangalore-560064, Bangalore, 560064-(CHQ)
3. 002-In Toto Communication(Nxt Milk Dairy), Mysore, 560064-(CHQ)

**Bill Details****Account No.** 209402638

Bill Date 03-Jul-23

Bill Period Quarterly

Due Date 20-Jul-23

**Summary of Current Net Charges** **Rs.**

1) Rental charges	5,81,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>5,81,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	1,04,580.00
<b>Total Current Charges</b>	<b>6,85,580.00</b>

**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.)	HSN Code	Total Charges (Rs.)
1	0008005873882	5,81,000.00	0.00	0.00	1,04,580.00	998421	6,85,580.00
<b>Total</b>		<b>5,81,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,04,580.00</b>	<b>998421</b>	<b>6,85,580.00</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	52,290.00
State Goods and Services Tax @ 9.0%	52,290.00

**Installation/ Place of Supply:**

RUKMINI EDUCATIONAL CHARITABLE TRUST  
Rukmini Knowledge Park Kattigenahalli Yelahanka  
BANGALORE, 560064  
BANGALORE  
KARNATAKA - 560064, State Code: 29

**Payment Details****Total Payments: Rs.6,85,580.00**

Date	Payment Type	Cheque No	Amount (Rs.)
05-Jun-23	Tax Liability_EBS	NA	11,620.00
05-Jun-23	NEFT-RTGS Payment_EBS	NA	6,73,960.00



**Bill Details**

Bill/Invoice No 3015520149  
 Account No 209402638  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0008005873882  
 Bill Date 03-Jul-23  
 Bill Period Quarterly  
 HSN 998421  
 Po No 0

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

Bandwidth Adv Charges (ARC) {charges from 28-Jul-23 to 27-Oct-23}			5,76,500.00	5,76,500.00
Adv Manged Service Charges RC {charges from 28-Jul-23 to 27-Oct-23}			4,500.00	4,500.00
<b>Total</b>			<b>5,81,000.00</b>	<b>5,81,000.00</b>

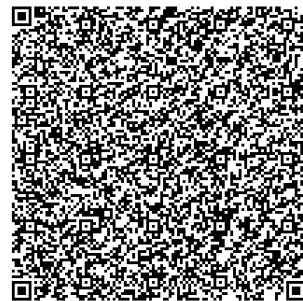
**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				52,290.00
State Goods and Services Tax @ 9.0%				52,290.00
<b>Total</b>				<b>1,04,580.00</b>

**Total Current Charges****6,85,580.00****Six Lakhs Eighty-Five Thousand Five Hundred Eighty Rupees**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0008005873882
<b>Product Variant</b>	
<b>Type Of Billing</b>	
<b>Percentile Value</b>	
<b>P.O.No.</b>	0
<b>Link Commissioning Date</b>	15-Sep-20
<b>Bandwidth</b>	1000 Mbps
<b>A Address</b>	Rukmini Knowledge Park Kattigenahalli Yelahanka,BANGALORE-560064
<b>A Address1</b>	Kattigenahalli
<b>A Address2</b>	Yelahanka,BANGALORE-560064
<b>B Address</b>	BANGALORE-560064.KARNATAKA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 5
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	2306000
<b>Circle</b>	KARNATAKA



## TAX INVOICE

### Customer Details:

RUKMINI EDUCATIONAL CHARITABLE TRUST  
Mr MADIRAJU DHANAMJAYA . .  
SyNo 0222, 226 & 227  
Kottigenahalli Hobli, Yelahanka  
BANGALORE  
KARNATAKA - 560064

Customer PAN No : AABTR1107Q  
E-bill email ID : REVA.ADMIN@REVA.EDU.IN  
Customer GST No : 29AABTR1107Q1Z6  
Bill Sequence No. : 39  
IRN : 048d9e26b88cc8179fc0ea62e2cbc3e20f60f79b14694a2852b95e29e5c0f0a2

### Bill Details:

Account No : 209402638  
Bill/invoice No : 3015572473  
Bill Date : 03-Oct-23  
Bill Period : Quarterly  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 2799999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 47,200.00	Rs. 0.00	Rs. 0.00	Rs. 6,85,580.00	Rs. 7,32,780.00	Rs. 7,32,780.00	Pay Immediate

^ 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 Pay Immediate to avoid late payment charges




**Empowers you to Do Big with**



Anytime, Anywhere  
Cloud Communication Suite



Tata Teleservices GST No: 29AAACT2438A1ZP

Tata Teleservices PAN Number: AAAC2438A

### How to Pay your Bill



### Pay Online with iManage Self Care

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



### Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209402638"



Account No: 209402638	Invoice No: 3015572473	Bill Date: 03-Oct-23	Due Date: Pay Immediate	Bill Amount: Rs. 7,32,780.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

### TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified  
Digitally signed by  
MEENA GS  
Date: 2023.10.05 46:03:06 IST

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

**Current Charges Amount is Excluding Exit Charges****Your Nearest Bill Payment Locations for Cheque Collections:**

1. Docomo Store, # 64, Hmt Main Road, Mathikere, Bangalore-560064, Bangalore, 560064-(CHQ)
2. Docomo Store, # Mic 2338, 3Rd Phase, B Sector, Yelahanka New Town, Bangalore-560064, Bangalore, 560064-(CHQ)
3. 002-In Toto Communication(Nxt Milk Dairy), Mysore, 560064-(CHQ)

**Bill Details****Account No.** 209402638

Bill Date	03-Oct-23
Bill Period	Quarterly
Due Date	Pay Immediate

**Summary of Current Net Charges** **Rs.**

1) Rental charges	5,81,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>5,81,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	1,04,580.00
<b>Total Current Charges</b>	<b>6,85,580.00</b>

**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.)	HSN Code	Total Charges (Rs.)
1	0008005873882	5,81,000.00	0.00	0.00	1,04,580.00	998421	6,85,580.00
<b>Total</b>		<b>5,81,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,04,580.00</b>	<b>998421</b>	<b>6,85,580.00</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	52,290.00
State Goods and Services Tax @ 9.0%	52,290.00

**Installation/ Place of Supply:**

RUKMINI EDUCATIONAL CHARITABLE TRUST  
Rukmini Knowledge Park Kattigenahalli Yelahanka  
BANGALORE, 560064  
BANGALORE  
KARNATAKA - 560064, State Code: 29

**Payment Details****Total Payments: Rs.0.00**

**Bill Details**

Bill/Invoice No 3015572473  
 Account No 209402638  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0008005873882  
 Bill Date 03-Oct-23  
 Bill Period Quarterly  
 HSN 998421  
 Po No 0

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

Bandwidth Adv Charges (ARC) {charges from 28-Oct-23 to 27-Jan-24}			5,76,500.00	5,76,500.00
Adv Manged Service Charges RC {charges from 28-Oct-23 to 27-Jan-24}			4,500.00	4,500.00
<b>Total</b>			<b>5,81,000.00</b>	<b>5,81,000.00</b>

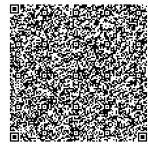
**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				52,290.00
State Goods and Services Tax @ 9.0%				52,290.00
<b>Total</b>				<b>1,04,580.00</b>

**Total Current Charges****6,85,580.00****Six Lakhs Eighty-Five Thousand Five Hundred Eighty Rupees**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0008005873882
<b>Product Variant</b>	
<b>Type Of Billing</b>	
<b>Percentile Value</b>	
<b>P.O.No.</b>	0
<b>Link Commissioning Date</b>	15-Sep-20
<b>Bandwidth</b>	1000 Mbps
<b>A Address</b>	Rukmini Knowledge Park Kattigenahalli Yelahanka,BANGALORE-560064
<b>A Address1</b>	Kattigenahalli
<b>A Address2</b>	Yelahanka,BANGALORE-560064
<b>B Address</b>	BANGALORE-560064.KARNATAKA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 5
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	2306000
<b>Circle</b>	KARNATAKA

**Customer Details:**

RUKMINI EDUCATIONAL CHARITABLE TRUST  
Mr MADIRAJU DHANAMJAYA . .  
SyNo 0222, 226 & 227  
Kottigenahalli Hobli, Yelahanka  
BANGALORE  
KARNATAKA - 560064

**TAX INVOICE****Service Details:**

Account No : 209402638

**Bill Details:**

Bill/Invoice No 3015398647  
Bill Date : 03-Jan-23  
Bill Period : Quarterly  
Due Date : 20-Jan-23  
Security Deposit : 0  
Credit Limit : 2799999

Customer PAN No : AABTR1107Q  
E-bill email ID : REVA.ADMIN@REVA.EDU.IN  
Customer GST No : 29AABTR1107Q1Z6  
Bill Sequence No. : 30  
IRN : 3afaeb98e255b6964ec435089ecf42f4963eba11c67b90c0f8ceaf166ae94fb3

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6,85,568.20	=	Rs. 6,85,568.00	Rs. 6,85,568.00	20-Jan-23

^ 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-Jan-23 to avoid late payment charges

**ENHANCE REACH AND  
REIMAGINE PRODUCTIVITY  
WITH MICROSOFT 365 AND  
TTBS TOLL FREE BUNDLES**



Tata Teleservices GST No: 29AAACT2438A1ZP

Tata Teleservices PAN Number:

AAACT2438A

**How to Pay your Bill****Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209402638"



Account No: 209402638	Invoice No: 3015398647	Bill Date: 03-Jan-23	Due Date: 20-Jan-23	Bill Amount: Rs. 6,85,568.00
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 LTD**

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified  
Digitally signed by  
NEERAJA AKUNGI  
Date: 2023.01.04 06:38:10 IST



**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
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12. Reverse charge mechanism is not applicable
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17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
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Original for recipient, Duplicate for supplier.

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 Email ID : 1515@tatatel.co.in  
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

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And a lot more...

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**Current Charges Amount is Excluding Exit Charges****Your Nearest Bill Payment Locations for Cheque Collections:**

1. Docomo Store, # 64, Hmt Main Road, Mathikere, Bangalore-560064, Bangalore, 560064-(CHQ)
2. Docomo Store, # Mic 2338, 3Rd Phase, B Sector, Yelahanka New Town, Bangalore-560064, Bangalore, 560064-(CHQ)
3. 002-In Toto Communication(Nxt Milk Dairy), Mysore, 560064-(CHQ)

**Bill Details****Account No.** 209402638

Bill Date 03-Jan-23

Bill Period Quarterly

Due Date 20-Jan-23

**Summary of Current Net Charges** **Rs.**

1) Rental charges	5,80,990.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>5,80,990.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	1,04,578.20
<b>Total Current Charges</b>	<b>6,85,568.20</b>

**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.)	HSN Code	Total Charges (Rs.)
1	0008005873882	5,80,990.00	0.00	0.00	1,04,578.20	998421	6,85,568.20
Total		5,80,990.00	0.00	0.00	1,04,578.20	998421	6,85,568.20

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 52,289.10

State Goods and Services Tax @ 9.0% 52,289.10

**Installation/ Place of Supply:**

RUKMINI EDUCATIONAL CHARITABLE TRUST  
Rukmini Knowledge Park Kattigenahalli Yelahanka  
BANGALORE, 560064  
BANGALORE  
KARNATAKA - 560064, State Code: 29

**Payment Details****Total Payments: Rs.0.00**

**Bill Details**

Bill/Invoice No 3015398647  
 Account No 209402638  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0008005873882  
 Bill Date 03-Jan-23  
 Bill Period Quarterly  
 HSN 998421  
 Po No 0

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

Bandwidth Adv Charges (ARC) {charges from 28-Jan-23 to 27-Apr-23}			5,76,500.00	5,76,490.08
Adv Manged Service Charges RC {charges from 28-Jan-23 to 27-Apr-23}			4,500.00	4,499.92
<b>Total</b>			<b>5,81,000.00</b>	<b>5,80,990.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				52,289.10
State Goods and Services Tax @ 9.0%				52,289.10
<b>Total</b>				<b>1,04,578.20</b>

**Total Current Charges****6,85,568.20****Six Lakhs Eighty-Five Thousand Five Hundred Sixty Eight Rupees and Twenty Paise**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0008005873882
<b>P.O.No.</b>	0
<b>Link Commissioning Date</b>	15-Sep-20
<b>Bandwidth</b>	1000 Mbps
<b>A Address</b>	Rukmini Knowledge Park Kattigenahalli Yelahanka,BANGALORE-560064
<b>A Address1</b>	Kattigenahalli
<b>A Address2</b>	Yelahanka,BANGALORE-560064
<b>B Address</b>	BANGALORE-560064.KARNATAKA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 5
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	2306000
<b>Circle</b>	KARNATAKA