

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




Empowers you to Do Big with



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.

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...

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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-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
SubTotal	5,81,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	1,04,580.00
Total Current Charges	6,85,580.00

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

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
Total			5,81,000.00	5,81,000.00

Goods and Services Tax

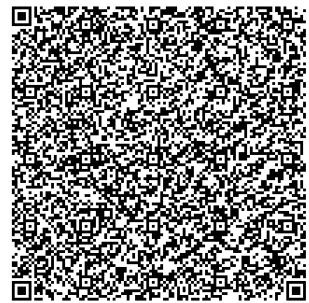
Central Goods and Services Tax @ 9.0%				52,290.00
State Goods and Services Tax @ 9.0%				52,290.00
Total				1,04,580.00

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


 Registrar
 REVA University
 Bengaluru - 560 064

Your LeasedLine Details:

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



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Customer Details:

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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. : 36
IRN : dc66ded72ad82b9b0c3e8454fd92645e0b7b54f63c0167ee9d8299d3cf889690

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

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




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

How to Pay your Bill



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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.


Registrar
REVA University
Bengaluru - 560 064

Signature Not Verified
Digitally signed by
MEENA GS
Date: 2023.07.04 08:13:21 IST

Important Information

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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>
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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.
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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.

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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

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

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-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
SubTotal	5,81,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	1,04,580.00
Total Current Charges	6,85,580.00

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

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


Registrar
REVA University
Bengaluru - 560 064

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
Total			5,81,000.00	5,81,000.00

Goods and Services Tax

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

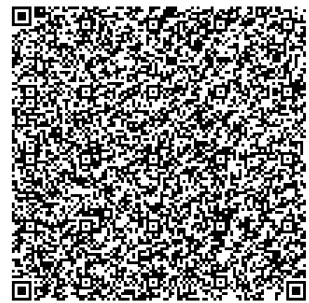
Total Current Charges**6,85,580.00****Six Lakhs Eighty-Five Thousand Five Hundred Eighty Rupees**


 Registrar
 REVA University
 Beigaluru - 560 064

Your LeasedLine Details:

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


Registrar
REVA University
Bei.galuru - 560 064



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



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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.



Registrar
REVA University
Bengaluru - 560 064

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

Important Information

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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>
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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
SubTotal	5,81,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	1,04,580.00
Total Current Charges	6,85,580.00

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

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**


Registrar
REVA University
Bangalore - 560 064

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
Total			5,81,000.00	5,81,000.00

Goods and Services Tax

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

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


 Registrar
 REVA University
 Bengaluru - 560 064

Your LeasedLine Details:

CIRCUIT ID	0008005873882
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	0
Link Commissioning Date	15-Sep-20
Bandwidth	1000 Mbps
A Address	Rukmini Knowledge Park Kattigenahalli Yelahanka,BANGALORE-560064
A Address1	Kattigenahalli
A Address2	Yelahanka,BANGALORE-560064
B Address	BANGALORE-560064.KARNATAKA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	2306000
Circle	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: 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: 3015398647	Bill Date: 03-Jan-23	Due Date: 20-Jan-23	Bill Amount: Rs. 6,85,568.00
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.


Registrar
REVA University
Bangalore - 560 064

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.
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.

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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
SubTotal	5,80,990.00
5) One Time Charges	0.00
6) Goods and Services Tax	1,04,578.20
Total Current Charges	6,85,568.20

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**


Registrar
REVA University
Bengaluru - 560 064

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
Total			5,81,000.00	5,80,990.00

Goods and Services Tax

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

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

Your LeasedLine Details:

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