
**DO
Big**

Customer Details:

SINHGAD INSTITUTE OF TECHNOLOGY
Mr M S GAIKWAD . .
Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune
Kusgaon-Lonavala Tal. Maval Dist.Pune, Lonavala
LONAVALA
MAHARASHTRA - 410401

TAX INVOICE

Service Details:

Account No : 605947498

Bill Details:

Bill/Invoice No 2167306449
Bill Date : 03-Dec-21
Bill Period : Quarterly
Due Date : 20-Dec-21
Security Deposit : 0
Credit Limit : 1079999



E-bill email ID : NETWORK_LONAVALA@SINHGAD.EDU
Customer GST No : 27AABTS9900Q1ZS
Bill Sequence No. : 41
IRN : 8b61caaed413e761f3f9c5d1b1a29eac7aaf81c5eb4f8278b8da0a84f10334dd

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. 1,94,700.00	Rs. 1,94,700.00	Rs. 1,94,700.00	20-Dec-21

^ 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-Dec-21 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA TELE BUSINESS SERVICES **zoom**

For more information, call us at 18002661111

Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

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



Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605947498"



Account No: 605947498	Invoice No: 2167306449	Bill Date: 03-Dec-21	Due Date: 20-Dec-21	Bill Amount: Rs. 1,94,700.00
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 (MAHARASHTRA) LTD

Signature Not Verified

Digitally signed by
NEERAJA AKUNGI

Date: 2021.12.04 12:50:26 IST

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703
Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

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.tatateleservices.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.tatateleservices.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.tatateleservices.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.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML 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

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 Email ID : 1515@tatatel.co.in
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- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

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Bill Details**Account No.** 605947498

Bill Date 03-Dec-21

Bill Period Quarterly

Due Date 20-Dec-21

Summary of Current Net Charges**Rs.**

1) Rental charges	1,65,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,65,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	29,700.00
Total Current Charges	1,94,700.00

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.)	Total Charges (Rs.)
1	Phone No. 0211405820960	1,65,000.00	0.00	0.00	29,700.00	1,94,700.00
Total		1,65,000.00	0.00	0.00	29,700.00	1,94,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	14,850.00
State Goods and Services Tax @ 9.0%	14,850.00

Installation/ Place of Supply:

SINHGAD INSTITUTE OF TECHNOLOGY
 Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune Kusgaon-Lonavala Tal. Ma
 LONAVALA, 410401
 LONAVALA
 MAHARASHTRA - 410401, State Code: 27

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

Bill Details

Bill/Invoice No 2167306449
 Account No 605947498
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0211405820960
 Bill Date 03-Dec-21
 Bill Period Quarterly
 HSN 998421
 Po No STES/LON/OFF/2018-19/09

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

Bandwidth Adv Charges (ARC) {charges from 03-Dec-21 to 02-Mar-22}			1,65,000.00	1,65,000.00
Total			1,65,000.00	1,65,000.00

Goods and Services Tax

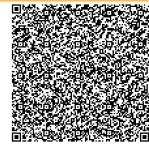
Central Goods and Services Tax @ 9.0%				14,850.00
State Goods and Services Tax @ 9.0%				14,850.00
Total				29,700.00

Total Current Charges				1,94,700.00
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One Lakh Ninety-Four Thousand Seven Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	0211405820960
P.O.No.	STES/LON/OFF/2018-19/09
Link Commissioning Date	31-Aug-18
Bandwidth	100 Mbps
A Address	Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune Kusgaon-Lonavala Tal. Maval Dist.Pune
A Address1	Kusgaon-Lonavala Tal. Maval Dist.Pune
A Address2	Lonavala,LONAVALA-410401
B Address	LONAVALA-410401.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual Rental charges	660000
Circle	REST OF MAHARASHTRA


**DO
Big**
Customer Details:

SINHGAD INSTITUTE OF TECHNOLOGY
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Kusgaon-Lonavala Tal. Maval Dist.Pune, Lonavala
LONAVALA
MAHARASHTRA - 410401

TAX INVOICE
Service Details:

Account No : 605947498

Bill Details:

Bill/Invoice No 2166637837
Bill Date : 03-Jun-21
Bill Period : Quarterly
Due Date : 20-Jun-21
Security Deposit : 0
Credit Limit : 1079999



E-bill email ID : NETWORK_LONAVALA@SINHGAD.EDU
Customer GST No : 27AABTS9900Q1ZS
Bill Sequence No. : 35
IRN : fafb2effd709c40b459271dd7c4d6a42e1019a995c03eb6456f83d61af7b1b47

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. -2,700.00	Rs. 0.00	Rs. 0.00	Rs. 1,94,700.00	Rs. 1,92,000.00	Rs. 1,92,000.00	20-Jun-21

^ 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-Jun-21 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select
TTBS Managed Services.



Rs. 5,000
discount on first bill of
any new TTBS Service.



*Terms & Conditions Apply

For more information, call us at: **1800-266-1800**

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Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill

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Your Nearest Bill Payment Locations for Cheque Collections:
Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605947498"



Account No: 605947498	Invoice No: 2166637837	Bill Date: 03-Jun-21	Due Date: 20-Jun-21	Bill Amount: Rs. 1,92,000.00
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 (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Important Information

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7. Collection policy is updated on our website www.tatateleservices.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.tatateleservices.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
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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.
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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.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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Contact us

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 Email ID : 1515@tatatel.co.in
 Website : www.tatateleservices.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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- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

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

Bill Details**Account No.** 605947498

Bill Date 03-Jun-21

Bill Period Quarterly

Due Date 20-Jun-21

Summary of Current Net Charges **Rs.**

1) Rental charges	1,65,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	1,65,000.00
6) Goods and Services Tax	29,700.00
7) Kerala Flood Cess tax	0.00
Total Current Charges	1,94,700.00

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.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0211405820960	1,65,000.00	0.00	0.00	29,700.00	0.00	1,94,700.00
Total		1,65,000.00	0.00	0.00	29,700.00	0.00	1,94,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 14,850.00

State Goods and Services Tax @ 9.0% 14,850.00

Installation/ Place of Supply:

SINHGAD INSTITUTE OF TECHNOLOGY
 Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune Kusgaon-Lonavala Tal. Ma
 LONAVALA, 410401
 LONAVALA
 MAHARASHTRA - 410401, State Code: 27

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

Bill Details

Bill/Invoice No 2166637837
 Account No 605947498
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0211405820960
 Bill Date 03-Jun-21
 Bill Period Quarterly
 HSN 998421
 Po No STES/LON/OFF/2018-19/09

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

Bandwidth Adv Charges (ARC) {charges from 03-Jun-21 to 02-Sep-21}			1,65,000.00	1,65,000.00
Total			1,65,000.00	1,65,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%				14,850.00
State Goods and Services Tax @ 9.0%				14,850.00
Total				29,700.00

Total Current Charges				1,94,700.00
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One Lakh Ninety-Four Thousand Seven Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	0211405820960
P.O.No.	STES/LON/OFF/2018-19/09
Link Commissioning Date	31-Aug-18
Bandwidth	100 Mbps
A Address	Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune Kusgaon-Lonavala Tal. Maval Dist.Pune
A Address1	Kusgaon-Lonavala Tal. Maval Dist.Pune
A Address2	Lonavala,LONAVALA-410401
B Address	LONAVALA-410401.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual Rental charges	660000
Circle	REST OF MAHARASHTRA



Customer Details:

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Kusgaon-Lonavala Tal. Maval Dist.Pune, Lonavala
LONAVALA
MAHARASHTRA - 410401

TAX INVOICE

Service Details:

Account No : 605947498

Bill Details:

Bill/Invoice No. : 2165183318
Bill Date : 03-Sep-20
Bill Period : Quarterly
Due Date : 20-Sep-20
Security Deposit : 0
Credit Limit : 1079999



E-bill email ID : NETWORK_LONAVALA@SINHGAD.EDU
Customer GST No : 27AABTS9900Q1ZS
Bill Sequence No. : 26

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. 1,94,700.00	Rs. 1,94,700.00	Rs. 1,94,700.00	20-Sep-20

^ Bill is rounded off to nearest rupee.

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Choose Your Reward

Zero Rental
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Rs. 5,000
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*Terms & Conditions Apply

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Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605947498"



Account No: 605947498	Invoice No: 2165183318	Bill Date: 03-Sep-20	Due Date: 20-Sep-20	Bill Amount: Rs. 1,94,700.00
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"/>		

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7. Collection policy is updated on our website www.tatateleservices.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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Contact us

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

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

And a lot more...

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Bill Date 03-Sep-20

Bill Period Quarterly

Due Date 20-Sep-20

Summary of Current Charges

	Rs.
1) Monthly Rentals	1,65,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,65,000.00
9) Goods and Services Tax	29,700.00
10) Kerala Flood Cess tax	0.00
Total Current Charges	1,94,700.00

Summary of Del Charges

SI.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0211405820960	1,65,000.00	0.00	0.00	0.00	29,700.00	0.00	1,94,700.00
Total		1,65,000.00	0.00	0.00	0.00	29,700.00	0.00	1,94,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

14,850.00

State Goods and Services Tax @ 9.0%

14,850.00

Installation/ Place of Supply:

SINHGAD INSTITUTE OF TECHNOLOGY
 Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune
 LONAVALA, 410401
 LONAVALA
 MAHARASHTRA - 410401,State Code: 27

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

Bill Details

Bill/Invoice No. 2165183318
 Account No 605947498
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0211405820960
 Bill Date 03-Sep-20
 Bill Period Quarterly
 Due Date 20-Sep-20
 Po No STES/LON/OFF/2018-19/09

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
--	------------------------	--------------------	-----------------	--------------------

Monthly Charges

Bandwidth Adv Charges (ARC) {charges from 03-Sep-20
to 02-Dec-20}

1,65,000.00 0.00

Total

1,65,000.00 0.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

14,850.00

State Goods and Services Tax @ 9.0%

14,850.00

Total

29,700.00

Total Current Charges

1,94,700.00

One Lakh Ninety-Four Thousand Seven Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	0211405820960
P.O.No.	STES/LON/OFF/2018-19/09
Link Commissioning Date	31-Aug-18
Bandwidth	100 Mbps
A Address	Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune Kusgaon-Lonavala Tal. Maval Dist.Pune
A Address1	Kusgaon-Lonavala Tal. Maval Dist.Pune
A Address2	Lonavala,LONAVALA-410401
B Address	LONAVALA-410401.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual RC after Discount	660000
Circle	REST OF MAHARASHTRA

**Customer Details:**

SINHGAD INSTITUTE OF TECHNOLOGY
Mr M S GAIKWAD . .
Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune
Kusgaon-Lonavala Tal. Maval Dist.Pune, Lonavala
LONAVALA
MAHARASHTRA - 410401

TAX INVOICE**Service Details:**

Account No : 605947498

Bill Details:

Bill/Invoice No. : 2163873544
Bill Date : 03-Dec-19
Bill Period : Quarterly
Due Date : 20-Dec-19
Security Deposit : 0
Credit Limit : 1079999



E-bill email ID : NETWORK_LONAVALA@SINHGAD.EDU
Customer GST No : 27AABTS9900Q1ZS
Bill Sequence No. : 17

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. 1,94,700.00	Rs. 1,94,700.00	Rs. 1,94,700.00	20-Dec-19

^ 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-Dec-19 to avoid late payment charges

Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill**Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605947498"



Account No: 605947498	Invoice No: 2163873544	Bill Date: 03-Dec-19	Due Date: 20-Dec-19	Bill Amount: Rs. 1,94,700.00
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 (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

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.tatateleservices.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.tatateleservices.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 NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.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.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML 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.tatateleservices.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.tatateleservices.com/iManage>

Bill Details**Account No.** 605947498

Bill Date 03-Dec-19

Bill Period Quarterly

Due Date 20-Dec-19

Summary of Current Charges

	Rs.
1) Monthly Rentals	1,65,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,65,000.00
9) Goods and Services Tax	29,700.00
Total Current Charges	1,94,700.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0211405820960	1,65,000.00	0.00	0.00	0.00	29,700.00	1,94,700.00
Total		1,65,000.00	0.00	0.00	0.00	29,700.00	1,94,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	14,850.00
State Goods and Services Tax @ 9.0%	14,850.00

Installation/ Place of Supply:

SINHGAD INSTITUTE OF TECHNOLOGY
 Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune
 LONAVALA, 410401
 LONAVALA
 MAHARASHTRA - 410401,State Code: 27

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

Bill Details

Bill/Invoice No. 2163873544
 Account No 605947498
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0211405820960
 Bill Date 03-Dec-19
 Bill Period Quarterly
 Due Date 20-Dec-19
 Po No STES/LON/OFF/2018-19/09

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
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Monthly Charges

Bandwidth Adv Charges (ARC) {charges from 03-Dec-19 to 02-Mar-20}			1,65,000.00	0.00
Total			1,65,000.00	0.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%			14,850.00	
State Goods and Services Tax @ 9.0%			14,850.00	
Total			29,700.00	

Total Current Charges			1,94,700.00	
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One Lakh Ninety-Four Thousand Seven Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	0211405820960
P.O.No.	STES/LON/OFF/2018-19/09
Link Commissioning Date	31-Aug-18
Bandwidth	100 Mbps
A Address	Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune Kusgaon-Lonavala Tal. Maval Dist.Pune
A Address1	Kusgaon-Lonavala Tal. Maval Dist.Pune
A Address2	Lonavala,LONAVALA-410401
B Address	LONAVALA-410401.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual RC after Discount	660000
Circle	REST OF MAHARASHTRA

**Customer Details:**

SINHGAD INSTITUTE OF TECHNOLOGY
Mr M S GAIKWAD . .
Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune
Kusgaon-Lonavala Tal. Maval Dist.Pune, Lonavala
LONAVALA
MAHARASHTRA - 410401

TAX INVOICE**Service Details:**

Account No : 605947498

Bill Details:

Bill/Invoice No. : 2160693546
Bill Date : 03-Nov-18
Bill Period : Quarterly
Due Date : 20-Nov-18
Security Deposit : 0
Credit Limit : 1079999



E-bill email ID :
Customer GST No : 27AABTS9900Q1ZS
Bill Sequence No. : 3

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,77,000.00	Rs. 1,77,000.00	Rs. 0.00	Rs. 1,59,300.00	Rs. 1,59,300.00	Rs. 1,59,300.00	20-Nov-18

^ 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-Nov-18 to avoid late payment charges

Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill**Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605947498"



Account No: 605947498	Invoice No: 2160693546	Bill Date: 03-Nov-18	Due Date: 20-Nov-18	Bill Amount: Rs. 1,59,300.00
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 (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

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.tatateleservices.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.tatateleservices.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 NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.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.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML 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.tatateleservices.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.tatateleservices.com/iManage>

Bill Details**Account No.** 605947498

Bill Date 03-Nov-18

Bill Period Quarterly

Due Date 20-Nov-18

Summary of Current Charges

	Rs.
1) Monthly Rentals	1,35,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,35,000.00
9) Goods and Services Tax	24,300.00
Total Current Charges	1,59,300.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0211405820960	1,35,000.00	0.00	0.00	0.00	24,300.00	1,59,300.00
Total		1,35,000.00	0.00	0.00	0.00	24,300.00	1,59,300.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

12,150.00

State Goods and Services Tax @ 9.0%

12,150.00

Installation/ Place of Supply:

SINHGAD INSTITUTE OF TECHNOLOGY
 Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune
 LONAVALA, 410401
 LONAVALA
 MAHARASHTRA - 410401,State Code: 27

Payment Details**Total Payments: Rs.1,77,000.00**

Date	Payment Type	Cheque No	Amount (Rs.)
04-Oct-18	NEFT-RTGS Payment_EBS	NA	1,77,000.00

Bill Details

Bill/Invoice No. 2160693546
 Account No 605947498
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0211405820960
 Bill Date 03-Nov-18
 Bill Period Quarterly
 Due Date 20-Nov-18
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
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Monthly Charges

Bandwidth Adv Charges (ARC) {charges from 30-Nov-18 to 27-Feb-19}			1,35,000.00	0.00
Total			1,35,000.00	0.00

Goods and Services Tax

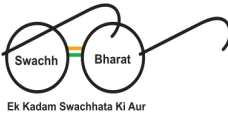
Central Goods and Services Tax @ 9.0%			12,150.00	
State Goods and Services Tax @ 9.0%			12,150.00	
Total			24,300.00	

Total Current Charges			1,59,300.00	
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One Lakh Fifty-Nine Thousand Three Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	0211405820960
P.O.No.	NA
Link Commissioning Date	31-Aug-18
Bandwidth	50 Mbps
A Address	Gat No.309, Kusgaon-Lonavala Tal. Maval Dist.Pune Kusgaon-Lonavala Tal. Maval Dist.Pune
A Address1	Kusgaon-Lonavala Tal. Maval Dist.Pune
A Address2	Lonavala,LONAVALA-410401
B Address	LONAVALA-410401.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual RC after Discount	540000
Circle	REST OF MAHARASHTRA

**SINHGAD TECHNICAL EDUCATION SOCIETY**

Mr Manik Sakharam Gaikw . .
Sinhgad Tech. education Society
Gat No.309, Kusgaon lonavala, Tal. Maval
Dist. pune LONAVALA
MAHARASHTRA - 410401

Circuit ID 00211405789852
Account Number 605938261
Type of Leased Line
Bill Number 2154543910
Bill Date 03/12/17
Bill Period 01/11/17 to 30/11/17
Credit Limit 5,62,000.00
Email ID network_lonavala@sinhgad.edu

Acc No: 605938261 BSN0:5

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 187325.00	Rs. -1,87,325.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	20/12/17

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

Your Leased Line Details

Circuit ID : 0211405789852 B Address2 :
P.O.No. : STES/LON/OFF/2016-17/111 Parent Circuit ID :
Link Commissioning Date : 26/07/17 Change Activity :
Bandwidth : 30 Mbps Service Type :
A Address : Sinhgad Tech. education Society Gat
No.309 Kusgaon lonavala Tal. Maval
Dist. puneLONAVA TRAI Rate : 0.00
A Address1 : Gat No.309 Kusgaon lonavala Annual RC after Discount : 635000
Tal. Maval Dist.
A Address2 : puneLONAVALA-410401.REST OF MAHARASHTRA Circle : REST OF MAHARA
MAHARASHTRA
B Address : LONAVALA-410401.REST OF MAHARASHTRA Type Of Link : 1:1
B Address1 :

Customer GST Number: 27AABTS9900Q1ZS**Tata Teleservices (Maharashtra) Limited GST Number:** 27AAACH1458C1ZZ**Tata Teleservices (Maharashtra) Limited PAN Number:** AAACH1458C**Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App****Installation / Place of Supply:**

SINHGAD TECHNICAL EDUCATION SOCIETY
Sinhgad Tech. education Society Gat No.309, Kusga
LONAVALA, REST OF MAHARASHTRA-410401
LONAVALA
MAHARASHTRA - 410401,State Code: 27

Your Nearest Bill Payment Locations

1. Brand Store - Kamla Cross Road building, 9/34 B-wing, Opp. PCMC Office, Pimpri, Pune-411018,,LONAVALA -(CA/CH/CC)
2. CONNECTION CORNER 338-1, KOTHAMIRE VADA PRISAR, BHANGARWADI, DAMODAR KOLANI,,LONAVALA -(CA)
3. mangal general stores A ward mangal niwasdamodar colony bhargarwadimaval,,LONAVALA -(CA)
4. PIYUSH B AGARWAL MANGAL NIWASDAMODAR COLONYLONAVLAMAVAL,,LONAVALA -(CA)
5. M K MOBILE SHOPEE near purandare school ground ghar no 144, sahyadri nagar hudco colony, lonavala,,LONAVALA -(CA)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to "TATA Teleservices (Maharashtra) Ltd. A/c No. 605938261



Account No. : 605938261	: 0211405789852	Bill Date : 03/12/17	Due Date : 20/12/17	Bill Amount: Rs.0.00
Cheque / DD No. [] Dated [] Bank [] Branch []				
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [] against my card no. []		Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name [] Expiry Date(mm/yy) []/ [] Signature. []		
Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Corporate Office / Correspondence :Tata Teleservices (Mah) Ltd., 3rd floor, The Metropole Next to Inox Multiplex Bund Garden Road, Pune 411001.

Circuit ID	00211405789852
Account Number	605938261
Type of Leased Line	
Bill Number	2154543910
Bill Date	03/12/17
Bill Period	01/11/17 to 30/11/17
Credit Limit	Rs. 5,62,000.00

HSN:

Details of Current Charges

For Tata Teleservices (Maharashtra) Limited


 Authorized Signatory


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http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66005550 or write at Appellate.rom@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS 'START DND' on 1909'. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTML 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.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		

Original for recipient,Duplicate for supplier



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Maharashtra:- Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai 400013

CUSTOMER BILL TO
Customer Name: SINHGAD INSTITUTE OF TECHNOLOGY Address: GAT NO.309/310 GAT NO.309/310, Off Mumbai-Pune Road, Kusagon-BK, Lonavala, Pune, Maharashtra, 411004
CUSTOMER Supply Address
State Code: 27 and State : Maharashtra

Invoice No. :	2027103826
Invoice Date :	01-JAN-2021
Payment Terms :	IMMEDIATE
Customer PO No.	Mail dated 31.07.2020
Service Type :	IBW
Sales Order No.	5100004919
Billing Cycle :	Quartrely
Billing Period :	01-JAN-2021 TO 31-MAR-2021

Customer Details	
Customer PAN No. :	AABTS9900Q
Customer TAN No. :	PNES15030B
Customer GSTIN/UIN No.:	27AABTS9900Q1ZS

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0531782
Bank Account No.	317801010036605
GSTIN : 27AABCR7176C1ZD	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 70 Mbps	998422	Lonavla	Sinhgadh College	479342	20-JUN-2017	1	MB	160273.97	160273.97

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Eighty-Nine Thousand One Hundred Twenty-Three Only

Comments:

VICKY
CHANDRAKA
NT KOLAPKAR

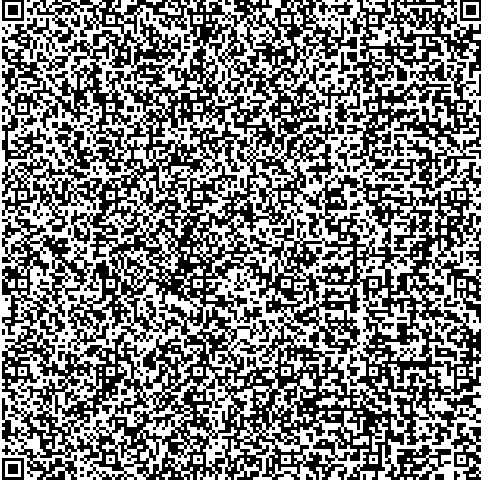
Digitally signed by
VICKY CHANDRAKANT
KOLAPKAR
Date: 2021.01.07
05:01:34 -05'00'

Gross Value	160273.97
CGST@9%	14424.66
SGST@9%	14424.66
Total Invoice Amount	189123.00

(Authorized Signatory.)
Mr. VICKY CHANDRAKANT
KOLAPKAR



RailTel Corporation of India Limited



IRN Number:- 6cfc167963ba9f5abb80183f6ed2bab75f6014a7a83d21d01cb0deb1a7614689

Terms and Conditions.

1. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
2. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
3. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
4. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Maharashtra:- Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

CUSTOMER BILL TO
Customer Name: SINHGAD INSTITUTE OF TECHNOLOGY Address: GAT NO.309/310 GAT NO.309/310, Off Mumbai-Pune Road, Kusagon-BK, Lonavala, Pune, Maharashtra, 410401
CUSTOMER Supply Address
State Code: 27 and State : Maharashtra

Invoice No. :	2027102395
Invoice Date :	01-OCT-2020
Payment Terms :	IMMEDIATE
Customer PO No.	Mail dated 31.07.2020
Service Type :	IBW
Sales Order No.	5100004919
Billing Cycle :	Quartrely
Billing Period :	01-OCT-2020 TO 31-DEC-2020

Customer Details	
Customer PAN No. :	AABTS9900Q
Customer TAN No. :	PNES15030B
Customer GSTIN/UIN No.:	27AABTS9900Q1ZS

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0531782
Bank Account No.	317801010036605
GSTIN : 27AABCR7176C1ZD	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 70 Mbps	998422	Lonavla	Sinhgadh College	479342	20-JUN-2017	1	MB	163835.62	163835.62

Whether Tax is Payable under Reverse Charge (Yes/No)


Amount in words: One Lakh Ninety-Three Thousand Three Hundred Twenty-Six Only

Comments:

VICKY
CHAND
RAKANT
KOLAPK
AR

Digitally signed by
VICKY
CHANDRAKAN
T KOLAPKAR
Date:
2020.10.06
16:35:10
-04'00'

Gross Value	163835.62
CGST@9%	14745.21
SGST@9%	14745.21
Total Invoice Amount	193326.00


(Authorized Signatory.)
Mr. VICKY CHANDRAKANT
KOLAPKAR



RailTel Corporation of India Limited

Terms and Conditions.

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