

H.V.DESAI COLLEGE (UG) - (2023-24)
596, BHUDHAWAR PETH, PUNE.

Payment Voucher

No. : 255

Dated : 8-Jul-23

Particulars	Amount
Account : Tata Teleservices (Maharashtra)Ltd Agst Ref 2169165470 72,500.00 Dr	72,500.00

Through :

Icici Bank A/c No 2466 NG

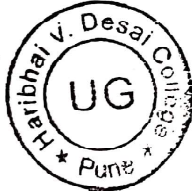
On Account of : *on 1722 Ch.Ho*
beign internate charges for the period (Quarterly) 28/07/2023 to 28/09/2023 paid to Tata Teleservices (Maharashtra) Ltd for 50 MBPS leads line plan - bill no 2169165470 and 2% Tds deducted .

Amount (in words) :

INR Seventy Two Thousand Five Hundred Only

₹ 72,500.00

WAPIL
1620160455
12-7-23
Receiver's Signature:



Authorised Signatory

[Signature]
Principal

Haribhai V. Desai College
(Commerce, Arts & Science)
Pune - 411 002.

[Signature]
Blmipradkas



TAX INVOICE

Customer Details:

THE POONA GUJRATI KELVANI MANDAL
 Mr RAJENDRA GOVINDRAO G . .
 HARIBHAI DESAI COLLEGE
 HARIBHAI V DESAI COLLEGE,596,NEAR SAKAL PRESS,
 HARIBHAI V DESAI COLLEGE,596,NEAR SAKAL PRESS PUNE
 MAHARASHTRA - 411002



Bill Details:

Account No : 605980290
 Bill/Invoice No : 2169165470
 Bill Date : 03-Jul-23 ✓
 Bill Period : Quarterly ✓
 Due Date : 20-Jul-23 ✓
 Security Deposit : 0
 Credit Limit : 499999

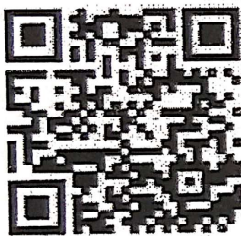
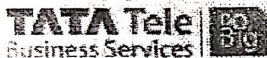
Customer PAN No : AAATT6313P
 E-bill email ID : principal@hvdosaicollege.edu.in
 Customer GST No : 27AAATT6313P1Z1
 Bill Sequence No. : 3
 IRN : e1fe9cad408953cf961099e92c238fb6d4f70648f02045dc16194a87542ed6bc

Previous balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 1,250.00	Rs. 1,250.00	Rs. 0.00	Rs. 73,750.00	Rs. 73,750.00	Rs. 73,750.00	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 Service



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.tataelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD
 Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605980290"



Account No: 605980290	Invoice No: 2169165470	Bill Date: 03-Jul-23	Due Date: 20-Jul-23	Bill Amount: Rs. 73,750.00
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) Ltd, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tataelebusiness.com. CIN:L64200MH1995PLC086334

PAID
 Cr. No.: 001722 Date: 08/07/23
 Bill Amt.: 73500

Shripokash
 6/17/2023

Validity unknown
 Digitally signed by MEENA GS
 Date: 2023.07.04 09:13:10 IST

[Handwritten Signature]

Joint Secretary
 The Poona Gujarati Kelvani Mandal, Pune

Principal
 Haribhai V Desai College
 (Arts, Science & Commerce)
 Pune-02

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@tatatal.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 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@tatatal.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatalebusiness.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.tatatalebusiness.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 1900 or visit <https://telecomarbitrator.tatatalebusiness.com/8082/#/subscriber-login>
10. TTL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatalebusiness.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@tatatal.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@tatatal.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatal.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@tatatal.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 SEZ unit or SEZ developer for authorized 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@tatatal.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 TTL 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@tatatal.co.in
 Website : www.tatatalebusiness.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. Shop No 8 & 9, Vardhaman Height 1328/29, Shukrawar Path Pune-411002,Pune,411002-(CHQ)



Bill Details

Account No. 605980290
Dual Last Mile

Bill Date 03-Jul-23
Bill Period Quarterly
Due Date 20-Jul-23

Summary of Current Net Charges	Rs.
1) Rental charges	62,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	62,500.00
5) One Time Charges	0.00
6) Goods and Services Tax	11,250.00
Total Current Charges	73,750.00

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	0002005941653	62,500.00	0.00	0.00	11,250.00	998421	73,750.00
Total		62,500.00	0.00	0.00	11,250.00	998421	73,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	5,625.00
State Goods and Services Tax @ 9.0%	5,625.00

Installation/ Place of Supply:

THE POONA GUJRATI KELVANI MANDAL
Hirabhai desai College Hirabhai v desai college,596,near sakal press Hirabh
PUNE, 411002
PUNE
MAHARASHTRA - 411002,State Code: 27

Payment Details

Total Payments: Rs.1,250.00

Date	Payment Type	Cheque No	Amount (Rs.)
30-Jun-23	Tax Liability_EBS	111111	1,250.00



Bill Details

Bill/Invoice No 2169165470
 Account No 605980290
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005941653
 Bill Date 03-Jul-23
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 28-Jul-23 to 27-Oct-23}			62,500.00	62,500.00
Total			62,500.00	62,500.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				5,625.00
State Goods and Services Tax @ 9.0%				5,625.00
Total				11,250.00
Total Current Charges				73,750.00

Seventy-Three Thousand Seven Hundred Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005941653
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	28-Apr-23
Bandwidth	50 Mbps
A Address	Hirabhai desai College Hirabhai v desai college,596,near sakal press Hirabhai v desai coll
A Address1	Hirabhai v desai college,596,near sakal press
A Address2	Hirabhai v desai college,596,near sakal press,PUNE-411002
B Address	PUNE-411002.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	250000
Circle	REST OF MAHARASHTRA