


**DO  
Big**
**Customer Details:**

SINHGAD TECHNICAL EDUCATION SOCIETY  
Mr Mr Kishore Patil . .  
S NO-40/4A/4B/1,  
NEAR PMC OCTROI, POST KONDHWA RD SASWAD ROAD  
PUNE  
REST OF MAHARASHTRA - 411048



E-bill email ID : saeprincipal@sinhgad.edu;saeaccounts@sinhgad.edu  
Customer GST No :  
Bill Sequence No. : 51

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

Account No : 605933561

**Bill Details:**

Bill/Invoice No. : 2166135257  
Bill Date : 03-Mar-21  
Bill Period : Quarterly  
Due Date : 20-Mar-21  
Security Deposit : 0  
Credit Limit : 683700

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. 1,50,450.00	Rs. 1,50,450.00	Rs. 1,50,450.00	20-Mar-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-Mar-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.

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

\*Terms &amp; Conditions Apply

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:**

1. Shop No - 4, Picasso Plaza, Next To Jyoti Restaurant, Nibm Corner, Nibm Road, Kondhwa Khurd, Pune ? ,Pune,411048-(CHQ)

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605933561"



Account No: 605933561	Invoice No: 2166135257	Bill Date: 03-Mar-21	Due Date: 20-Mar-21	Bill Amount: Rs. 1,50,450.00
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](http://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](http://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](http://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](http://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](http://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.** 605933561

Bill Date 03-Mar-21

Bill Period Quarterly

Due Date 20-Mar-21

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

1) Rental charges	1,27,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
<b>SubTotal</b>	<b>1,27,500.00</b>
6) Goods and Services Tax	22,950.00
7) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>1,50,450.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005772580	1,27,500.00	0.00	0.00	22,950.00	0.00	1,50,450.00
<b>Total</b>		<b>1,27,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,950.00</b>	<b>0.00</b>	<b>1,50,450.00</b>

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

Central Goods and Services Tax @ 9.0%	11,475.00
State Goods and Services Tax @ 9.0%	11,475.00

**Installation/ Place of Supply:**

SINHGAD TECHNICAL EDUCATION SOCIETY  
Sinhgad Technical Education Society, Sinhgad Academy Of Engineering Kondhwa  
PUNE, REST OF MAHARASHTRA-412048  
PUNE  
MAHARASHTRA - 412105,State Code: 27

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

**Bill Details**

Bill/Invoice No. 2166135257  
 Account No 605933561  
 Service / Product: Internet port service  
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005772580  
 Bill Date 03-Mar-21  
 Bill Period Quarterly  
 Due Date 20-Mar-21  
 Po No .

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

Bandwidth Adv Charges (ARC) {charges from 24-Mar-21  
to 23-Jun-21}

1,27,500.00 1,27,500.00

**Total** 1,27,500.00 1,27,500.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%

11,475.00

State Goods and Services Tax @ 9.0%

11,475.00

**Total** 22,950.00

**Total Current Charges**

1,50,450.00

**One Lakh Fifty Thousand Four Hundred Fifty Rupees**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0002005772580
<b>P.O.No.</b>	.
<b>Link Commissioning Date</b>	17-Dec-16
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	Sinhgad Technical Education Society, Sinhgad Academy Of Engineering Kondhwa Saswad Road Ko
<b>A Address1</b>	Kondhwa Saswad Road
<b>A Address2</b>	Kondhwa(Bk),PUNE-412048.REST OF MAHARASHTRA
<b>B Address</b>	PUNE-412048.REST OF MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 4
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	510000
<b>Circle</b>	REST OF MAHARASHTRA

**TAX INVOICE FOR SUPPLY OF SERVICES**



**AKHURATHA COMMUNICATIONS PVT. LTD.**  
**Website:** www.dreamcables.co.in  
**Address:** Mauli Chowk, Wakad, Pune - 411057  
**Contact No. :** 9607596777, **Email:** accounts@akhuratha.in  
**GSTIN:** AAMCA3290RST001, **PAN No:**  
**Place Of Supply:** Maharashtra  
**State Code:**

GSTIN:AAMCA3290RST001	State: Maharashtra	State Code :
Customer Name:Sinhadgad Academy Of Engineering	Tel: 7020575568	Email :
Address:., Sinhadgad Academy of Engineering, Sinhadgad Kondwa, Danny Meheta Nagar, Kondwa, -, -, - Contact No. : 7020575568 Email:		
Invoice No:ACPL/21-22/APR/1	Invoice Date : 01-Apr-2021	Customer GSTIN: 27AABTS9900Q1ZS

**INVOICE SUMMARY**

Sr.no	Description of services	No.of Service	Period	Base Amount
1	Broadband Recharge	1	30 Day	110000.00

**Sub Amount:** 110000.00  
**Discount:** 0.00  
**Net Amount:** 110000.00  
**GST 18%:** 19800.00  
**Total Amount:** 129800.00

**Rupees in words:** One Hundred And Twenty-nine Thousand Eight Hundred Only

Tax Summary	Taxable Value	SGST	CGST	IGST	total
	110000	9900.00	9900.00	00	129800

**NOTES:**

- 1) All TV Cable packages are prepaid.
- 2) Channel availability is subject to Headend Capacity and technical feasibility in the respective location
- 3) The subscriber is liable to pay other charges like STB Maintenance, etc based on availed scheme
- 4) Re-connection charges Rs. 300/- if TV Cable is inactive for more than 60 days.
- 5) Penalty of Rs. 300/- will be charged for every cheque dishonored.
- 6) Prices mentioned here are subject to change by Broadcasters.
- 7) All cheque to be drawn favoring AKHURATHA COMMUNICATIONS PVT. LTD.
- 8) Cheques are subject to realization.
- 9) For any further information please call on: 9607596777

**This is a computer generated Invoice and does not require any signature.**