
**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 : 27AABTS9900Q1ZS
Bill Sequence No. : 48
IRN : 24f62c26f38a4ece79056056cf2d171d222abc28c68b8ca7b893031d4c9bbfb7

TAX INVOICE**Service Details:**

Account No : 605933561

Bill Details:

Bill/Invoice No. : 2165659777
Bill Date : 03-Dec-20
Bill Period : Quarterly
Due Date : 20-Dec-20
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. -77,438.00	Rs. 0.00	Rs. 0.00	Rs. 1,50,450.00	Rs. 73,012.00	Rs. 73,012.00	20-Dec-20

^ 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-20 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 & 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: 2165659777	Bill Date: 03-Dec-20	Due Date: 20-Dec-20	Bill Amount: Rs. 73,012.00
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 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

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.** 605933561

Bill Date 03-Dec-20

Bill Period Quarterly

Due Date 20-Dec-20

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
SubTotal	1,27,500.00
6) Goods and Services Tax	22,950.00
7) Kerala Flood Cess tax	0.00
Total Current Charges	1,50,450.00

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. 0002005772580	1,27,500.00	0.00	0.00	22,950.00	0.00	1,50,450.00
Total		1,27,500.00	0.00	0.00	22,950.00	0.00	1,50,450.00

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 Acad
 PUNE, REST OF MAHARASHTRA-412048
 PUNE
 MAHARASHTRA - 412105,State Code: 27

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

Bill Details

Bill/Invoice No. 2165659777
 Account No 605933561
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005772580
 Bill Date 03-Dec-20
 Bill Period Quarterly
 Due Date 20-Dec-20
 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-Dec-20 to 23-Mar-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
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One Lakh Fifty Thousand Four Hundred Fifty Rupees

Your LeasedLine Details:

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


INVOICE

Intechonline Pvt. Ltd State Name : Maharashtra, Code : 27 Consignee Sinhgad Academy of Engineering S No 40/4A+4B, Kondhwa Bk Pune GSTIN/UIN: 27AABTS9900Q1ZS State Name : Maharashtra, Code : 27 E-Mail : steskaccounts@sinhgad.edu	Invoice No. 1920KSAEPU/00059 Supplier's Ref. IO/19-20/04/328 dt. 1-Apr-2019	Dated 1-Apr-2019 Other Reference(s)
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SI No.	Description of Services	Quantity	Rate	per	Amount
1	9984 Software/internet/It Support-18% <i>10 Mbps 1 1 Lease Line</i> <i>From 1 Mar 2019 to 28 Feb 2020</i> <i>Yearly Adv</i>				2,60,000.00
	<i>Input CGST 9%</i> <i>Input SGST 9%</i>			9 % 9 %	23,400.00 23,400.00
Total					₹ 3,06,800.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Six Thousand Eight Hundred Only

Company's GSTIN/UIN : **27AABCK3805B1Z2**
 Buyer's PAN : **PNES14322A**

for Intech Online Pvt. Ltd

 Authorised Signatory

Tax Invoice

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane (W)- 400604 Info@intechonline.Net Con No. 022-65180000 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27	Invoice No. IO/19-20/04/328	Dated 1-Apr-2019
	Supplier's Ref.	Other Reference(s)
Buyer Sinhgad Academy Of Engineering Sinhgad academy of engineering, Sinhgad Kondwa, Danny Mehata Nagar, Kondhwa, Pune, Maharashtra 411048 sagar khopde-7020575568 smkhopade.sae@singhgad.edu GSTIN/UIN : 27AABTS9900Q1ZS State Name : Maharashtra, Code : 27		

No.	Description of Services	HSN/SAC	GST Rate	Amount
1	10 Mbps 1:1 Lease Line Pune From 1-Mar-2019, To 28-Feb-2020 Yearly Advance	998422	18 %	2,60,000.00
				23,400.00
				23,400.00
Total				₹ 3,06,800.00

Amount Chargeable (in words) **INR Three Lakh Six Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,60,000.00	9%	23,400.00	9%	23,400.00	46,800.00
Total	2,60,000.00		23,400.00		23,400.00	46,800.00

Tax Amount (in words) : **INR Forty Six Thousand Eight Hundred Only**

Company's PAN : **AABCK3805B**

Company's Bank Details
 Bank Name : **ICICI Ltd.100005002770**
 A/c No. : **100005002770**
 Branch & IFS Code : **Teen Hath Naka & ICIC0001000**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Intech Online Pvt.Ltd
 Authorised Signatory



INVOICE

Tata Teleservices (Mah) Ltd. A/c No. 605933561 State Name : Maharashtra, Code : 27	Invoice No. 1819KSAEPU/00151	Dated 3-Sep-2018
Consignee Sinhgad Academy of Engineering S No 40/4A+4B, Kondhwa Bk Pune GSTIN/UIN: 27AABTS9900Q1ZS State Name : Maharashtra, Code : 27 E-Mail : steskaccounts@sinhgad.edu	Supplier's Ref. 2160038676 dt. 3-Sep-2018	Other Reference(s)

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	9984 Software/internet/It Supp rt-18%				1,93,125.00
	<i>Input CGST 9%</i>			9 %	17,381.25
	<i>Input SGST 9%</i>			9 %	17,381.25
	<i>Round Off</i>				0.50
Total					₹ 2,27,888.00

Amount Chargeable (in words)
INR Two Lakh Twenty Seven Thousand Eight Hundred Eighty Eight Only

Company's GSTIN/UIN : 27AAACH1458C1ZZ
 Buyer's PAN : PNES14322A

for Tata Teleservices (Mah) Ltd. A/c No. 605933561

Authorised Signatory



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

TAX INVOICE

Service Details:

Account No : 605933561

Bill Details:

Bill/Invoice No. : 2160038676
 Bill Date : 03-Sep-18
 Bill Period : Quarterly
 Due Date : 20-Sep-18
 Security Deposit : 0
 Credit Limit : 683700



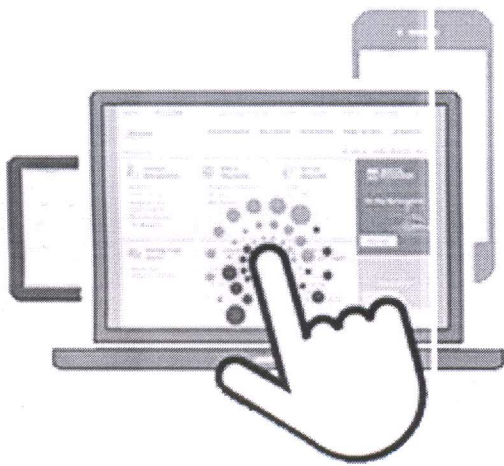
E-bill email ID : saeprincipal@sinhgad.edu;saeaccounts@sinhgad.edu
 Customer GST No : 27AABTS990JQ1ZS
 Bill Sequence No. : 20

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. 2,27,887.50	Rs. 2,27,888.00	Rs. 2,27,888.00	20-Sep-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-Sep-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:
 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: 2160038676	Bill Date: 03-Sep-18	Due Date: 20-Sep-18	Bill Amount: Rs. 2,27,888.00
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

Head Office: Tata Teleservices (Maharashtra) Limited, Vajra Bhavan, T. B. Kadam Marg, Chhatrapati Shivaji Maharaj, 400002, Maharashtra. Website: www.tatateleservices.com. CIN: L24200MH1999PL1000004



SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD ACADEMY OF ENGINEERING

(Affiliated to Savitribai Phule Pune University & Approved by AICTE)

S. No. 40, Kondhwa - Saswas Road, Kondhwa (Bk.), Pune - 411 048. Tel. (D) : 26934550

• Tel. (O) : 26934441 • Telefax : 26934297 • E-mail : saeprincipal@sinhgad.edu • Website : www.sinhgad.edu

Sinhgad Institutes

Prof. M. N. Navale
M.E. (Elec.), MIE, MBA
FOUNDER PRESIDENT

Dr. (Mrs.) Sunanda M. Navale
B.A., MPM, Ph.D.
FOUNDER SECRETARY

Dr. Kishor P. Patil
M.E., Ph.D.
PRINCIPAL

Ref.: SAE/PO/2016-17/610

Date: 28/02/2017

To,
Akhuratha Communications
Private Limited,
Pune.

Subject: Purchase Order for Internet Lease Line.

Sir,

With reference to above mentioned subject, we are pleased to place work order for the Internet Lease Line.

Sr. No.	Particular	Annual Cost	One Time Charges	Service Tax 15%	Total
1	ILL 10 MBPS Bandwidth	2,60,000/-	10,000/-	40,500/-	3,10,500/-

You are therefore requested to provide Internet Lease Line along with bill.

Terms and conditions:

1. Payment will be made within STES Procedure.
2. Delivery will be given at Sinhgad Academy of Engineering, Kondhwa, Pune-48.

Yours faithfully,

Founder President/Vice President

INVOICE

Tata Teleservices (Mah) Ltd. A/c No. 605933561 State Name : Maharashtra, Code : 27 Consignee Sinhgad Academy of Engineering S No 40/4A+4B, Kondhwa Bk Pune GSTIN/UIN: 27AABTS9900Q1ZS State Name : Maharashtra, Code : 27 E-Mail : steskaccounts@sinhgad.edu	Invoice No. 1718KSAEPU/00149 Supplier's Ref. 2154544179 dt. 3-Dec-2017	Dated 3-Dec-2017 Other Reference(s)
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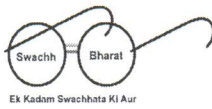
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	9984 Software/internet/It Support-18% <i>Lease Line 42 Mbps</i>				1,93,125.00
	<i>Input CGST 9%</i>			9 %	17,381.25
	<i>Input SGST 9%</i>			9 %	17,381.25
	Total				₹ 2,27,887.50

Amount Chargeable (in words)
INR Two Lakh Twenty Seven Thousand Eight Hundred Eighty Seven and Fifty paise Only E. & O.E

Remarks:
 Bill No. 2154544179 dt. 3.12.2017 : Period from 17.12.2017 to 16.03.2018 for 42 mbps line for Kondhawa Campus
 Company's GSTIN/UIN : **27AAACH1458C1ZZ**
 Buyer's PAN : **PNES14322A**

for Tata Teleservices (Mah) Ltd. A/c No. 605933561

Authorised Signatory

**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

Circuit ID 0002005772580
Account Number 605933561
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2154544179
Bill Date 03/12/17
Bill Period Quarterly
Credit Limit 6,83,700.00
Email ID saeprincipal@sinhgad.edu;saeaccounts@sinhgad.edu

Acc No: 605933561 BSN0:11



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. 2,27,887.50	Rs. 2,27,888.00	Rs. 2,27,888.00	20/12/17

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

Your Leased Line Details

Circuit ID : 0002005772580 B Address2 :
P.O.No. : SAE/ADMIN/2016-17/420 Parent Circuit ID :
Link Commissioning Date : 17/12/16 Change Activity :
Bandwidth : 45 Mbps Service Type :
A Address : Sinhgad Technical Education Society
Sinhgad Academy Of Engineering
Kondhwa Saswad Road K TRAI Rate : 0.00
A Address1 : Kondhwa Saswad Road Annual RC after Discount : 772500
A Address2 : Kondhwa(Bk)PUNE-412048.REST OF MAHARASHTRA Circle : REST OF MAHARA
B Address : PUNE-412048.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 Technical Education Society, Sinhgad Acad
PUNE, REST OF MAHARASHTRA-412048
PUNE
MAHARASHTRA - 412105, State Code: 27

Your Nearest Bill Payment Locations

1. Brand Store - Shop No. 4, Picasso Plaza, Next To Jyoti Restaurant, NIBM Corner, Kondhwa Khurd, Pune,,,PUNE -(CA/CH)
2. Ramesh Hardware S No 32 H No 1550 Bhade Vasti Kondhwa Budruk,,,PUNE -(CA)
3. Annapurna Hotel Yewalewadi Fodjainanagr Kondhwe Bu Yewleawadi,,,PUNE -(CA)
4. PARADISE 304/D, ASHWINI CLASSICS,NIBM ROAD, KONDHWA,,,PUNE -(CA)
5. Ace Communication And Allied Services C/2 Mayfair Eleganza 2MSEB OfficeHaveli,,,PUNE -(CA)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to *TATA Teleservices (Maharashtra) Ltd. A/c No. 605933561



Account No. : 605933561	(T) : 0002005772580	Bill Date : 03/12/17	Due Date : 20/12/17	Bill Amount: Rs.2,27,888.00
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. []	
<input type="checkbox"/> 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.

Mr Kishore Patil .

Type of Billing Mode:Flat

HSN: 9984

PO Number	
Circuit ID	0002005772580
Account Number	605933561
Type of Leased Line	Premium - IPS BILLING PLAN
Bill Number	2154544179
Bill Date	03/12/17
Bill Period	Quarterly
Credit Limit	Rs. 6,83,700.00

Charges (Rs.) Totals (Rs.)

1. Usage Charges

Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00

BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 17/12/17 to 16/03/18)	1,93,125.00		
	Total Rentals :	Rs. 1,93,125.00	

3. Discounts and Other Charges

Total Other Charges : Rs. 0.00

SUB TOTAL : Rs. 1,93,125.00

4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)		Rs. 17,381.25
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)		Rs. 17,381.25

Total Current Charges Rs. 2,27,887.50

Two Lakhs Twenty-Seven Thousand Eight Hundred Eighty Seven Rupees and Fifty Paise

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

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
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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](http://www.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.
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Original for recipient,Duplicate for supplier



SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD ACADEMY OF ENGINEERING

(Affiliated to Savitribai Phule Pune University & Approved by AICTE)

S. No. 40, Kondhwa - Saswas Road, Kondhwa (Bk.), Pune - 411 048. Tel. (D) : 26934550

• Tel. (O) : 26934441 • Telefax : 26934297 • E-mail : saeprincipal@sinhgad.edu • Website : www.sinhgad.edu

Sinhgad Institutes

Prof. M. N. Navale
M.E. (Elec.), MIE, MBA
FOUNDER PRESIDENT

Dr. (Mrs.) Sunanda M. Navale
B.A., MPM, Ph.D.
FOUNDER SECRETARY

Dr. Kishor P. Patil
M.E., Ph.D.
PRINCIPAL

Ref.: SAE/Admin/2016-17/419

Date: 28/11/2016

To,
Tata Tele Services (M) LTD,
Shivaji Nagar, Pune.

Kind Attn: Manager-Tata Tele Services (M) LTD.

Subject: - Purchase Order for PRI Connection.

Dear Sir,

We intend to go 1 PRI Line and monthly charges 5000+ Tax and installation charges Rs. 10000/-.
Please provide as the connection ASAP.

Billing & Installation Address- Sinhgad Technical Education Society,
Sinhgad Academy of engineering, Kondhwa Saswad Rd,
Kondhwa (Bk.), Pune-48, Dist.: Pune, Tal.: Haveli

Terms & Conditions:-

1. Locking Period 36 Months.
2. Service Tax 15%.
3. One Time Installation Charge in advance.

Thanking you,

Yours faithfully,

Founder President / Vice President



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PRINCIPAL

Ref.: SAE/Admin/2016-17/420

Date: 28/11/2016

To,
Tata Tele Services (M) LTD,
Shivaji Nagar, Pune.

Kind Attn: Manager-Tata Tele Services (M) LTD.

Subject: - Purchase Order for 45 Mb ILL (1:1).

Dear Sir,

We intend to go for Tata Tele Services Lease Line of Internet Bandwidth of 45Mb ILL (1:1) ARC is 7,72,500/- and One Time Installation Charges is 40,000/-

Billing & Installation Address- Sinhgad Technical Education Society,
Sinhgad Academy of engineering, Kondhwa Saswad Rd,
Kondhwa (Bk.), Pune-48, Dist.: Pune, Tal.: Haveii

Terms & Conditions:-

1. Locking Period 36 Months.
2. Service Tax Extra As Applicable.
3. Quarterly Payment + Service Tax Charges In Advance.
4. One Time Installation Charge In Advance.

Thanking you,

Yours faithfully,

Founder President / Vice President