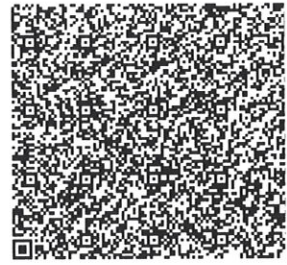


TAX INVOICE



Customer Details:

DECCAN EDUCATION SOCIETY
 Mr SHRIKRISHNA KANETKAR . .
 KIRTI M DOONGURSEE
 COLLEGE ,KASHINATH DHURU ROAD,OFF VEER,
 SAVARKAR MARG NEAR AGAR DADAR MUMBAI MUMBAI
 MAHARASHTRA - 400028

Bill Details:

Account No : 605953969
 Bill/invoice No : 2169438821
 Bill Date : 03-Oct-23
 Bill Period : Quarterly
 Due Date : 20-Oct-23
 Security Deposit : 0
 Credit Limit : 1329999

Customer PAN No : AAATD3141P
 E-bill email ID : des.finance@despune.org
 Customer GST No : 27AAATD3141P1ZL
 Bill Sequence No. : 54
 IRN : b03fb1b810a2464f917511021f5b0959e85477b9511cd1f171bdd9abbe6b6548

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. 1,99,715.00	Rs. 1,99,715.00	Rs. 1,99,715.00	20-Oct-23

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

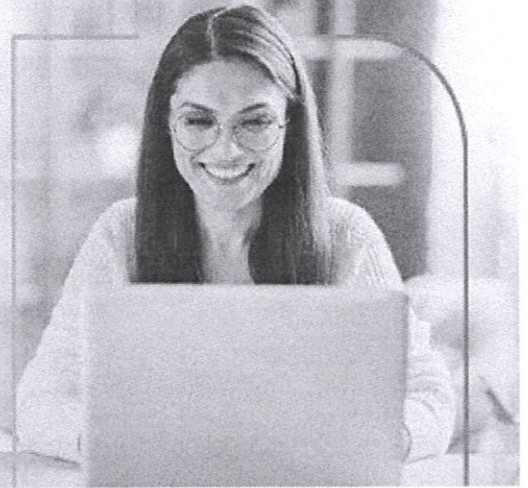
Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Oct-23 to avoid late payment charges



**Empowers you
to Do Big with**



Anytime, Anywhere
Cloud Communication Suite



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.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605953969"



Account No: 605953969	Invoice No: 2169438821	Bill Date: 03-Oct-23	Due Date: 20-Oct-23	Bill Amount: Rs. 1,99,715.00
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, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Omallya
In-Charge Director
 NMITD



Validity unknown

Digitally signed by
 MEENA GS
 Date: 2023.10.04 19:42:15 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of 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.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

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

And a lot more...

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

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

1. Bhavani Shankar Road, Oppbrahman Seva Mandal Hall, Dadar West, Mumbai - 400028, DADAR WEST, 400028-(CHQ)
2. Shivaji Mandir N C Kelkar Road, DADAR, 400028-(CHQ)

Omallya
In-Charge Director
NMTD



Account No. 605953969

Bill Date 03-Oct-23

Bill Period Quarterly

Dual Last Mile

Due Date 20-Oct-23

Summary of Current Net Charges Rs.

1) Rental charges	1,69,250.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,69,250.00
5) One Time Charges	0.00
6) Goods and Services Tax	30,465.00
Total Current Charges	1,99,715.00

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	0002205843893	1,69,250.00	0.00	0.00	30,465.00	998421	1,99,715.00
Total		1,69,250.00	0.00	0.00	30,465.00	998421	1,99,715.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	15,232.50
State Goods and Services Tax @ 9.0%	15,232.50

Installation/ Place of Supply:

DECCAN EDUCATION SOCIETY
 KIRTI M DOONGURSEE COLLEGE ,KASHINATH DHURU ROAD,OFF VEER SAVARKAR MARG NEA
 MUMBAI, 400028
 MUMBAI
 MAHARASHTRA - 400028,State Code: 27

Payment Details

Total Payments: Rs.0.00

Omally

**In-Charge Director
NMITD**



Account NO 009953909
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Bill Period Quarterly
HSN 998421
Po No 1

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

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Oct-23 to 31-Dec-23} 1,69,250.00 1,69,250.00

Total 1,69,250.00 1,69,250.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0% 15,232.50

State Goods and Services Tax @ 9.0% 15,232.50

Total 30,465.00

Total Current Charges 1,99,715.00

One Lakh Ninety-Nine Thousand Seven Hundred Fifteen Rupees

Omallys

In-Charge Director
In-Charge Director
NMITL



Your LeasedLine Details:

CIRCUIT ID 0002205843893
Product Variant
Type Of Billing
Percentile Value
P.O.No. 1
Link Commissioning Date 11-Jul-19
Bandwidth 200 Mbps
A Address KIRTI M DOONGURSEE COLLEGE ,KASHINATH DHURU ROAD,OFF VEER SAVARKAR MARG NEAR AGAR DAI
A Address1 COLLEGE ,KASHINATH DHURU ROAD,OFF VEER
A Address2 SAVARKAR MARG NEAR AGAR DADAR MUMBAI,MUMBAI-400028
B Address MUMBAI-400028.MAHARASHTRA
B Address1
B Address2
PARENT CIRCUIT ID
Change Activity New Bill Frequ
Service Type
TRAI Rate 0.00
Annual Rental charges 677000
Circle MAHARASHTRA

Omallya

In-Charge Director
NMITD





TAX INVOICE

Customer Details:

DECCAN EDUCATION SOCIETY
Mr SHRIKRISHNA KANETKAR . .
KIRTI M DOONGURSEE
COLLEGE ,KASHINATH DHURU ROAD,OFF VEER,
SAVARKAR MARG NEAR AGAR DADAR MUMBAI MUMBAI
MAHARASHTRA - 400028

Bill Details:

Account No : 605953969
Bill/invoice No : 2170605242
Bill Date : 03-Oct-24
Bill Period : Quarterly
Due Date : 20-Oct-24
Security Deposit : 0
Credit Limit : 1329999

Customer PAN No : AAATD3141P
E-bill email ID : des.finance@despune.org
Customer GST No : 27AAATD3141P1ZL
Bill Sequence No : 66
IRN : ef15626b492c9baef2c7de4a2b733dd2626f6828d40ce0a928333acc3074e96a

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. 1,99,715.00	Rs. 1,99,715.00	Rs. 1,99,715.00	20-Oct-24

^ 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-Oct-24 to avoid late payment charges



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

How to Pay your Bill **Pay Online with iManage Self Care**
Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605953969"



Account No: 605953969	Invoice No: 2170605242	Bill Date: 03-Oct-24	Due Date: 20-Oct-24	Bill Amount: Rs. 1,99,715.00
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, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Omallya

In-Charge Director
NMTEL



Validity unknown

Digitally signed by MEENA GS
Date: 2024.10.04 08:44:19 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatatelebusiness.com/dlt-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Anurag Singh through a letter or write to appellate.mum@tatatel.co.in. Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

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.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

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

And a lot more...
 Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

1. Bhavani Shankar Road, Oppbrahman Seva Mandal Hall, Dadar West, Mumbai - 400028, DADAR WEST, 400028-(CHQ)
2. Shivaji Mandir N C Kelkar Road, DADAR, 400028-(CHQ)

Omallys
In-Charge Director
 NMITD



Bill Details

Account No. 605953969

Dual Last Mile

Bill Date 03-Oct-24

Bill Period Quarterly

Due Date 20-Oct-24

Summary of Current Net Charges **Rs.**

1) Rental charges	1,69,250.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,69,250.00
5) One Time Charges	0.00
6) Goods and Services Tax	30,465.00
Total Current Charges	1,99,715.00

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	0002205843893	1,69,250.00	0.00	0.00	30,465.00	998421	1,99,715.00
Total		1,69,250.00	0.00	0.00	30,465.00	998421	1,99,715.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	15,232.50
State Goods and Services Tax @ 9.0%	15,232.50

Installation/ Place of Supply:

DECCAN EDUCATION SOCIETY
 KIRTI M DOONGURSEE COLLEGE, KASHINATH DHURU ROAD, OFF VEER SAVARKAR MARG NEA
 MUMBAI, 400028
 MUMBAI
 MAHARASHTRA - 400028, State Code: 27

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

Mallya
 In-Charge Director
 NMITE



Bill Details

Bill/Invoice No 2170605242
 Account No 605953969
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205843893
 Bill Date 03-Oct-24
 Bill Period Quarterly
 HSN 998421
 Po No 1

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

Rental Charges

Bandwidth Adv Charges (ARC) (charges from 01-Oct-24 to 31-Dec-24)			1,69,250.00	1,69,250.00
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Total			1,69,250.00	1,69,250.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%				15,232.50
State Goods and Services Tax @ 9.0%				15,232.50

Total				30,465.00
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Total Current Charges				1,99,715.00
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One Lakh Ninety-Nine Thousand Seven Hundred Fifteen Rupees

Omally
In-Charge Director
 NMITD



Your LeasedLine Details:

CIRCUIT ID 0002205843893
Product Variant
Type Of Billing
Percentile Value
P.O.No. 1
Link Commissioning Date 11-Jul-19
Bandwidth 200 Mbps
A Address KIRTI M DOONGURSEE COLLEGE ,KASHINATH DHURU ROAD,OFF VEER SAVARKAR MARG NEAR AGAR DADAR
A Address1 COLLEGE ,KASHINATH DHURU ROAD,OFF VEER
A Address2 SAVARKAR MARG NEAR AGAR DADAR MUMBAI,MUMBAI-400028
B Address MUMBAI-400028.MAHARASHTRA
B Address1
B Address2
PARENT CIRCUIT ID
Change Activity New Bill Frequ
Service Type
TRAI Rate 0.00
Annual Rental charges 677000
Circle MAHARASHTRA

Mally

In-Charge Director
NMITD

