



TAX INVOICE

Customer Details:

AYUSHMATI EDUCATION AND SOCIAL SOCIETY
 Mr NARENDRA SHARMA . .
 Sri Satya Sai University of Technology & Medical
 SH-18, BHOPAL INDORE ROAD, OPP.OIL FED
 PLANT Pachama SEHORE
 MADHYA PRADESH - 466002

Customer PAN No :
 E-bill email ID : INFO@SSSUTMS.CO.IN
 Customer GST No :
 Bill Sequence No. : 38

Bill Details:

Account No : 803506510
 Bill/invoice No : 6270763781
 Bill Date : 03-Apr-23
 Bill Period : 01-Mar-23 to 31-Mar-23
 Due Date : 20-Apr-23
 Security Deposit : 0
 Credit Limit : 959999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 48,171.00	Rs. 48,171.00	Rs. 0.00	Rs. 48,171.14	Rs. 48,171.00	Rs. 48,171.00	20-Apr-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-Apr-23 to avoid late payment charges

Empowers you to Do Big with

Anytime, Anywhere
Cloud Communication Suite

Tata Teleservices GST No: 23AAACT2438A1Z1 Tata Teleservices PAN Number: AAAC2438A

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 Ltd Account No 803506510"



Account No: 803506510	Invoice No: 6270763781	Bill Date: 03-Apr-23	Due Date: 20-Apr-23	Bill Amount: Rs. 48,171.00
Cheque/DD No: <input type="text"/>		Dated <input type="text"/> <input type="text"/> <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 LTD

State Office Address: Plot No. 21 and 23, 2nd floor, Chinara Furniture City, Hoshangabad, Bhopal, Madhya Pradesh - 462043

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

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 TTSL 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:**

Bill Details**Account No.** 803506510

Bill Date	03-Apr-23
Bill Period	01-Mar-23 to 31-Mar-23
Due Date	20-Apr-23

Summary of Current Net Charges **Rs.**

1) Rental charges	40,823.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	40,823.00
5) One Time Charges	0.00
6) Goods and Services Tax	7,348.14
Total Current Charges	48,171.14

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	0756205863792	40,823.00	0.00	0.00	7,348.14	998421	48,171.14
Total		40,823.00	0.00	0.00	7,348.14	998421	48,171.14

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	3,674.07
State Goods and Services Tax @ 9.0%	3,674.07

Installation/ Place of Supply:

AYUSHMATI EDUCATION AND SOCIAL SOCIETY
 Sri Satya Sai University of Technology & Medical Sciences SH-18, BHOPAL IND
 SEHORE, 466002
 SEHORE
 MADHYA PRADESH - 466002,State Code: 23

Payment Details**Total Payments: Rs.48,171.00**

Date	Payment Type	Cheque No	Amount (Rs.)
23-Mar-23	NEFT-RTGS Payment_EBS	NA	48,171.00

Bill Details

Bill/Invoice No 6270763781
Account No 803506510
Service / Product: Managed Enterprise Internet Service
Bill Plan ILL BILLING PLAN

Tata Tele Number 0756205863792
Bill Date 03-Apr-23
Bill Period 01-Mar-23 to 31-Mar-23
HSN 998421
Po No 0

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

Bandwidth Adv Charges (ARC) {charges from 01-Apr-23 to 30-Apr-23}	40,000.00	39,990.20
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Adv Manged Service Charges RC {charges from 01-Apr-23 to 30-Apr-23}	833.00	832.80
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Total	40,833.00	40,823.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%	3,674.07
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State Goods and Services Tax @ 9.0%	3,674.07
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Total	7,348.14
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Total Current Charges	48,171.14
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Forty-Eight Thousand One Hundred Seventy One Rupees and Fourteen Paise

Your LeasedLine Details:

CIRCUIT ID	0756205863792
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	0
Link Commissioning Date	18-Mar-20
Bandwidth	100 Mbps
A Address	Sri Satya Sai University of Technology & Medical Sciences SH-18, BHOPAL INDORE ROAD OPP.OI
A Address1	SH-18, BHOPAL INDORE ROAD
A Address2	OPP.OIL FED PLANT Pachama,SEHORE-466002
B Address	SEHORE-452001.MADHYA PRADESH
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	MIGRATION
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	480000
Circle	MADHYA PRADESH