

**TAX INVOICE** 

### **Customer Details:**

**AMARTYA EDUCATIONAL SOCIETY** 

Mr M V SHIVA PRASAD . . Ananthagiri (V), Kodad (M)

KODAD, Nalgonda District, Nalgonda District

NALGONDA

TELANGANA - 508206

Service Details:

Account No

209397403

**Bill Details:** 

Bill/Invoice No.

4844258118

Bill Date

03-Sep-20

Bill Period

Quarterly

Due Date

20-Sep-20

 ${\it m.Bhoopathi@gmail.com; m.bhupathi@gmail.com; M.BHUP} Security\ Deposit$ 

Credit Limit

1249999

Customer GST No

E-bill email ID

Bill Sequence No.

Previous Balance

Rs. 0.00

Last Payment

Rs. 0.00

Credit/Debit Note Adjustments

Rs. 0.00

Current charges

Rs. 1,84,375.00

^Amount due before due date

Rs. 1,84,375.00

# Amount due after due date

Rs. 1,84,375.00

Due date

20-Sep-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-Sep-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

Tata Teleservices GST No: 36AAACT2438A1ZU



For more information, call us at: 1800-266-1800

#TimeToDoBig

Tata Teleservices PAN Number:

AAACT2438A

HSN:9984

"Terms & Conditions Apply

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:

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206

rayment Silp							
Please attach this slip with your Cheque/DD							
Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209397403"							
Account No: 209397403	Invoice No: 4844258118	Bill Date: 03-Sep-20	Due Date: 20-Sep-20	Bill Amount: Rs. 1,84,375.00			
Cheque/DD No:	Dated Dated	Ban	ık <sub>:</sub>	Branch			
Mode of Payment: [] Cas	h Cheque/DD	E-Payment	Signature				

### TATA TELESERVICES LTD

### Important Information

- 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 1005M/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 guist 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 telenrarketing 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.

  12. Reverse charge mechanism is not applicable

  13. It is mandatory to share Invoice(9). No. and "Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing

  14. For complaint on

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 Email ID Website : 1800 266 1515 : 1515@tatatel.co.in : 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 rightpeople.

### 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

Account No.

209397403

Bill Date

03-Sep-20

Bill Period

Quarterly

Due Date

20-Sep-20

Summary of Current Charges	Rs.
1) Monthly Rentals	1,56,250.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,56,250.00
9) Goods and Services Tax	28,125.00
10) Kerala Flood Cess tax	0.00
Total Current Charges	1,84,375.00

### **Summary of Del Charges**

SI.No	No./Circuit ID Ch	onthly narges [Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0868205856612 1,56	6,250.00	0.00	0.00	0.00	28,125.00	0.00	1,84,375.00
Total	1,5€	5,250.00	0.00	0.00	0.00	28,125.00	0.00	1,84,375.00
# Bifurcation of the Goods and Services Tax(Rs.)								
Central G	Central Goods and Services Tax @ 9.0% 14,062.50							
State Go	ods and Services Tax @ 9.0%	ces Tax @ 9.0% 14,062.50						

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206

### Installation/ Place of Supply:

AMARTYA EDUCATIONAL SOCIETY
Ananthagiri (V), Kodad (M) KODAD, Nalgonda Distri

NALGONDA, 508206

NALGONDA

TELANGANA - 508206, State Code: 36

**Payment Details** 

**Total Payments: Rs.0.00** 

Bill/Invoice No. Account No	4844258118 209397403 Managed Enterprise Internet Service		Bill Date Bill Period	03-Sep-20 Quarterly	
Bill Plan	ILL BILLING PLAN		Due Date Po No	20-Sep-20 NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Char	ges				
Bandwidth Adv Ch to 30-Dec-20}	narges (ARC) {charges from 30-Sep-20			1,56,250.00	0.00
Total				1,56,250.00	0.00
Goods and Se	ervices Tax				
Central Goods and	d Services Tax @ 9.0%			14,062.50	
State Goods and S	Services Tax @ 9.0%			14,062.50	
Гotal				28,125.00	
Total Current	Charges			1,84,375.00	

One Lakh Eighty-Four Thousand Three Hundred Seventy Five Rupees

Tata Tele Number

0868205856612

### Your LeasedLine Details:

**CIRCUIT ID** 0868205723303

P.O.No.

**Link Commissioning Date** 02-Apr-15 Bandwidth 30 Mbps

Ananthagiri (V), Kodad (M), KODAD Nalgonda District, NALGONDA-508206. ANDHRA PRADESH A Address

A Address1 KODAD

A Address2 Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

**B** Address VIJAYAWADA-520002.ANDHRA PRADESH

B Address1 **B Address2** 

**PARENT CIRCUIT ID** 

Upgrade from 2 **Change Activity** 

ILL Service Type **TRAI** Rate 0.00 **Annual RC after Discount** 550000

Circle ANDHRA PRADESH

## **Payment Receipt**



Transaction Details	
Transaction ID	TTL000327165
Transaction Status	Success
Amount paid(Rs.)	184375
Transaction Date	2020-09-17 11:14:05















#TimeToDoBig

1800-266-1515

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DO Big

## **Payment Receipt**



Transaction Details	
Transaction ID	TTL000301409
Transaction Status	Success
Amount paid(Rs.)	184375
Transaction Date	2020-07-27 10:11:55















### #TimeToDoBig

1800-266-1515

🝙 www.tatateleservices.com/iManage 🛛 🔤 1515@tatatel.co.in | Follow us on 💼 | 🛅 | 💅 | 🧿







# ANURAG Engineering College

pproved by AICTE, Affiliated to JNTU H, Hyderabad)

An Autonomous Institution

Ananthagiri (V & M), Kodad, Suryapet (Dt) - 508 206 T.S. Ph.: 08683-272555, Fax: 08683-272454, www.anurag.ac.in

Date: 19.06.2020

From:

Amartya Educational Society, Anurag Engineering College, Ananthagiri (V&M),Kodad, Suryapet (Dt.), Telangana-508206.

To

Tata Tele Business Services.

**Sub:** Waiver of bill No: 4844173628 dt.03.06.2020 - reg.,

Dear Sir/Madam,

Greetings of the day.

We, Amartya Educational Society getting Internet Services from your esteemed Organization since 2015 bearing A/C No: 209397403. At the outset we appreciate your services in providing continues internet.

As the college is under lockdown due to Covid-19 Since March 16<sup>th</sup> to till date, the usage of internet is zero. From June 8<sup>th</sup> onwards only administrative staff is using the internet. Hence we request you to kindly give waiver to the above said Invoice / Bill. The previous bills are paid in time.

Expecting positive response in this regards.

Thanking you.

Yours Truly

(Dr. M. V. Siva Prasad)

Principal Principal

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt), Telangana-50820





209397403

4844173628

03-Jun-20

Quarterly

20-Jun-20

1249999

### **Customer Details:**

AMARTYA EDUCATIONAL SOCIETY

Mr M V SHIVA PRASAD . .

Ananthagiri (V), Kodad (M)

KODAD, Nalgonda District, Nalgonda District

**NALGONDA** 

TELANGANA - 508206

E-bill email ID

Previous Balance

Customer GST No

Bill Sequence No.

Rs. 1,84,375.00

Last Payment

Rs. 1,84,375.00

Credit/Debit Note Adjustments

Rs. 0.00

Current charges

Rs. 1,84,375.00

^Amount due before due date

Service Details:

Account No

**Bill Details:** 

Bill/Invoice No.

Security Deposit Credit Limit

Bill Date

Bill Period

Due Date

Rs. 1,84,375.00

# Amount due after due date

Rs. 1,84,375.00

Due date

20-Jun-20

A Bill is rounded off to nearest runee.

# It Includes Late Payment Fee

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

## Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

For Mumbai, West & North

Ipv4 DNS: 103.8.45.5 Ipv6 DNS: 2403:8600:ea89:1:0:0:0:5 Primary IP

Secondary IP Ipv4 DNS: 103.8.46.5

For South & East

Ipv4 DNS: 103.8.46.5 Ipv6 DNS: 2403:8600:ea8a:1:0:0:0:5 Primary IP

Secondary IP Ipv4 DNS: 103.8.45.5 Ipv6 DNS: 2403:8600:ea89:1:0:0:0:5

Tata Teleservices GST No:

36AAACT2438A1ZU

Tata Teleservices PAN Number:

AAACT2438A

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:

Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-508206

Payment Slip Please attach this slip with your Cheque/DD Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209397403"

Account No: 209397403 Invoice No: 4844173628 Bill Date: 03-Jun-20 Due Date: 20-Jun-20 Bill Amount: Rs. 1,84,375.00 Cheque/DD No: Dated Branch Mode of Payment: Cheque/DD Signature

State Office Address: Plot No. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

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

Postin orized Signatory

For Tata Teleservices Limited

### Important Information

Important Information

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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 telemarkeling calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.

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.

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Original for recipient, Duplicate for supplier.

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### Contact us

24 x 7 contact center Email ID Website

: 1800 266 1515 : 1515@tatatel.co.in : 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 rightpeople.

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Manage - 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

Account No.

209397403

Bill Date

03-Jun-20

Bill Period

Quarterly

Due Date

20-Jun-20

Summary of Current Charges	Rs.
1) Monthly Rentals	1,56,250.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,56,250.00
9) Goods and Services Tax	28,125.00
10) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	1,84,375.00

### **Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0868205856612	1,56,250.00	0.00	0.00	0.00	28,125.00	0.00	1,84,375.00
Total		1,56,250.00	0.00	0.00	0.00	28,125.00	0.00	1,84,375.00
# Bifurcat	tion of the Goods and Services	Гах(Rs.)						
Central G	oods and Services Tax @ 9.0%	•					14,062.50	

State Goods and Services Tax @ 9.0%

14,062.50

### Installation/ Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M) KODAD, Nalgonda Distri

NALGONDA, 508206

NALGONDA

TELANGANA - 508206, State Code: 36

### Payment Details Total Payments: Rs.1,84,375.00

Date	Payment Type	Cheque No	Amount (Rs.)
16-May-20	BILLDESKPYMT-NET BANKING_EBS	NA	1,84,375.00

Bill/Invoice No.	48441:73628		Bill Date	03-Jun-20	
Account No	209397403		Bill Period	Quarterly	
	: Managed Enterprise Internet Service		Due Date	20-Jun-20	
Bill Plan	ILL BILLING PLAN		Po No	NA NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Char	ges				
Bandwidth Adv Ch to 29-Sep-20}	narges (ARC) (charges from 30-Jun-20			1,56,250.00	0.00
Total				1,56,250.00	0.00
Goods and S	ervices Tax				
Central Goods and	d Services Tax @ 9.0%			14,062.50	
State Goods and	Services Tax @ 9.0%			14,062.50	
Total				28,125.00	
Total Current	Charges			1,84,375.00	

One Lakh Eighty-Four Thousand Three Hundred Seventy Five Rupees

Tata Tele Number

0868205856612

### Your LeasedLine Details:

CIRCUIT ID 0868205723303

NA P.O.No.

**Link Commissioning Date** 02-Арг-15 Bandwidth 30 Mbps

A Address Ananthagiri (V), Kodad (M), KODAD Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

A Address1 KODAD

Nalgonda District, NALGONDA-508206. ANDHRA PRADESH A Address2

VIJAYAWADA-520002,ANDHRA PRADESH **B** Address

B Address1

B Address2 **PARENT CIRCUIT ID** 

Upgrade from 2 **Change Activity** 

Service Type ILL 0.00 **TRAI** Rate **Annual RC after Discount** 550000

ANDHRA PRADESH Circle

## **Online Payment Receipt**

TATA TELE BROADBAND

Thank you for paying your bill on www.tatatelebroadband.com the smarter way to pay your bills.

209397403
184375.0
2020-05-16 11:07:35
20200516115532295
Success

### TATA TELE BROADBAND APP





Easy Bill Pay

Get Usage Alerts

## Get the Tata Tele Broadband App

DOWNLOAD APP



Safe & Secure



Available 24 x 7

For further details log on to tatatelebroadband.com





209397403

4844090280 03-Mar-20

Quarterly

20-Mar-20

1249999

### **Customer Details:**

AMARTYA EDUCATIONAL SOCIETY Mr M V SHIVA PRASAD . .

Ananthagiri (V), Kodad (M)

KODAD, Nalgonda District, Nalgonda District

**NALGONDA** 

TELANGANA - 508206

## 

E-bill email ID

Previous Balance

Customer GST No

Bill Sequence No.

Rs. 2,07,975.00

Last Payment

Rs. 2,07,975.00

3

Rs. 0.00

Credit/Debit Note Adjustments

Current charges

Rs. 1,84,375.00

^Amount due before due date

Rs. 1,84,375,00

Service Details:

Account No

**Bill Details:** 

Bill/Invoice No.

Security Deposit Credit Limit

Bill Date

Bill Period

Due Date

# Amount due after due date

Rs. 1.84.375.00

20-Mar-20

Due date

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Secondary IP

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Tata Teleservices GST No:

36AAACT2438A1ZU

Tata Teleservices PAN Number:

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HSN:9984

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Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209397403"

## 

Account No: 209397403	 	Invoice No: 4844090280	Bill Date: 03	3-Mar-20	Due Date: 20-Mar-20	Bill Amount	t: Rs. 1,84,375.00
Cheque/DD No:	1	Dated		Ban	k	Branch	

Payment Slip

Mode of Payment:

Cash

Cheque/DD

E-Payment

Signature

TATA TELESERVICES LTD

State Office Address: Plot No. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

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

Book

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  11. Payment received after due date: Applicable Interest would be charged on the payments.

  12. Reverse charge mechanism is not applicable to the tariff plans, Please log on to www.tatateleservices.com for other conditions applicable.

  13. It is mandatory to share thronice(s) No. 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

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Raise and track requests

View and pay bills
Monitor live usage
Manage your inventory of services

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Account No.

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03-Mar-20

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9) Goods and Services Tax	28,125.00
10) Kerala Flood Cess tax	0.00
Total Current Charges	1,84,375.00

**Summary of Del Charges** 

SI.No	Tata Tele Monthly No./Circuit ID Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)		Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 08682058566121,56,250.00	0.00	0.00	0.00	28,125.00	0.00	1,84,375.00
Total	1,56,250.00	0.00	0.00	0.00	28,125.00	0.00	1,84,375.00

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

Central Goods and Services Tax @ 9.0% 14,062.50

State Goods and Services Tax @ 9.0% 14,062.50

### Installation/ Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M) KODAD, Nalgonda Distri

NALGONDA, 508206

NALGONDA

TELANGANA - 508206, State Code: 36

### Payment Details Total Payments: Rs.2,07,975.00

DatePayment TypeCheque NoAmount (Rs.)12-Feb-20BILLDESKPYMT-NET BANKING\_EBSNA2,07,975.00

Bill Details Bill/Invoice No. Account No Service / Product: Bill Plan	4844090280 209397403 Managed Enterprise Internet Service ILL BILLING PLAN		Tata Tele Number Bill Date Bill Period Due Date Po No	0868205856612 03-Mar-20 Quarterly 20-Mar-20 NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Char	ges				
Bandwidth Adv Ch to 29-Jun-20}	narges (ARC) {charges from 31-Mar-20			1,56,250.00	0.00
Total				1,56,250.00	0.00
Goods and Se	ervices Tax				
Central Goods and	d Services Tax @ 9.0%			14,062.50	
State Goods and S	Services Tax @ 9.0%			14,062.50	
Total				28,125.00	
<b>Total Current</b>	Charges		1	,84,375.00	

One Lakh Eighty-Four Thousand Three Hundred Seventy Five Rupees

### Your LeasedLine Details:

**CIRCUIT ID** 0868205856612

P.O.No. NA

Link Commissioning Date 31-Dec-19
Bandwidth 100 Mbps

A Address Ananthagiri (V), Kodad (M) KODAD, Nalgonda District Nalgonda District, NALGONDA-508206

A Address1 KODAD, Nalgonda District

A Address2 Nalgonda District,NALGONDA-508206

B Address NALGONDA-508206.ANDHRA PRADESH

B Address1
B Address2

PARENT CIRCUIT ID Change Activity

Service Type ILL
TRAI Rate 0.00
Annual RC after Discount 625000

Circle ANDHRA PRADESH



## bill@tatatel.co.in

12:03 PM

To: m.bhupathi@gmail.com >



# **BillPay Confirmation from Tatatele**

TA TELE BUSINESS SERVICES

## **Payment Receipt**



Transaction Details	
Transaction ID	TTL000217085
Transaction Status	SUCCESS
Amount paid(Rs.)	207975
Transaction Date	2020-02-12 12:01:56



Note: Your payment will reflect within 24 hours



CLOUD & SeaS



COLLABORATION







MARKETING SOLUTIONS

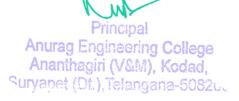


### **TimeToDoBig**

800-266-1515

www.istateleservices.com/iklanage 📾 1515@tatelel.co.in Follow us on 🔞 📶 💅 🎯









209397403

4844033324 03-Jan-20

Quarterly

20-Jan-20

1249999

### **Customer Details:**

AMARTYA EDUCATIONAL SOCIETY Mr M V SHIVA PRASAD . .

Ananthagiri (V), Kodad (M)

KODAD, Nalgonda District, Nalgonda District

**NALGONDA** 

TELANGANA - 508206

## 

E-bill email ID

Previous Balance

Customer GST No

Bill Sequence No.

Rs. 0.00

Last Payment

Rs. 0.00

Rs. 0.00

Credit/Debit Note Adjustments

Current charges

Rs. 2.07.975.00

^Amount due before due date

Service Details:

Account No

**Bill Details:** 

Bill/Invoice No.

Security Deposit Credit Limit

Bill Date

Bill Period

Due Date

Rs. 2,07,975.00

# Amount due after due date

Rs. 2,07,975.00

20-Jan-20

Due date

A Bill is rounded off to nearest runee.

# It Includes Late Payment Fee

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

## Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

For Mumbai, West & North

Ipv4 DNS: 103.8.45.5 Ipv6 DNS: 2403:8600:ea89:1:0:0:0:5 Primary IP

Secondary IP

For South & East

Ipv6 DNS: 2403:8600:ea8a:1:0:0:0:5 Primary IP Ipv6 DNS: 2403:8600:ea89:1:0:0:0:5 Secondary IP



Tata Teleservices GST No:

36AAACT2438A1ZU

Tata Teleservices PAN Number:

AAACT2438A

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:

Anurag Engineering College Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-508206

		Payment Slip		
		r aymont onp		
Please attach this slip with your Cheque/I	DD			
Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209397403"				
Account No: 209397403	Invoice No: 4844033324	Bill Date: 03-Jan-20	Due Date: 20-Jan-20	Bill Amount: Rs. 2,07,975.00

Account No: 2093974	103	nvoice No: 4844033324	Bill Date: 03-Jar	n-20 Due D	ate: 20-Jan-20	Bill Amount: Rs. 2,07,975.00	
Cheque/DD No:		Dated		Bank		Branch	-
Mode of Payment:	Cash	Cheque/DD	E-Payment	Signature	-		

TATA TELESERVICES LTD

State Office Address: Plot No. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

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

Poster

rized Signatory

#### Important Information

- 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 telemarkeling calls, register your telephone number in NDNC Registry Call 1909 or Send SMS "START DND" to 1909.

  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

Original for recipient, Duplicate for supplier,

### **Dvnamic 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 : 1515@tatatel.co.in : 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 rightpeople.

### 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

Account No.

209397403

Bill Date

03-Jan-20

Bill Period Due Date Quarterly

20-Jan-20

Summary of Current Charges	Rs.
1) Monthly Rentals	1,56,250.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	20,000.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,76,250.00
9) Goods and Services Tax	31,725.00
Total Current Charges	2,07,975.00

### **Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)	
1	Phone No. 0868205856612	1,56,250.00	0.00	20,000.00	0.00	31,725.00	2,07,975.00	
Total		1,56,250.00	0.00	20,000.00	0.00	31,725.00	2,07,975.00	
# Bifurcation of the Goods and Services Tax(Rs.)								
Central Goods and Services Tax @ 9.0% 15,862.50								
State G	State Goods and Services Tax @ 9.0% 15,862.50							

### Installation/ Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M) KODAD, Nalgonda Distri

NALGONDA, 508206

NALGONDA

TELANGANA - 508206, State Code: 36

**Payment Details** 

Total Payments: Rs.0.00

Bill Period Account No 209397403 Quarterly Service / Product: Managed Enterprise Internet Service 20-Jan-20 Due Date Bill Plan ILL BILLING PLAN NA Po No Duration Number Amount Discounts of Units (hh:mm:ss) (Rs.) (Rs.) **Monthly Charges** Bandwidth Adv Charges (ARC) {charges from 31-Dec-19 to 30-Mar-20} 1,56,250.00 0.00 1,56,250.00 0.00 **One Time Charges** Installation OTC Adv charges 20,000.00 Total 20,000.00 **Goods and Services Tax** Central Goods and Services Tax @ 9.0% 15,862.50 State Goods and Services Tax @ 9.0% 15.862.50 Total 31,725.00

**Bill Details** 

Bill/Invoice No.

**Total Current Charges** 

4844033324

Two Lakhs Seven Thousand Nine Hundred Seventy Five Rupees

2,07,975.00

Tata Tele Number

Bill Date

0868205856612

03-Jan-20

### Your LeasedLine Details:

**CIRCUIT ID** 0868205856612

P.O.No. NA
Link Commissioning Date 31-Dec-19
Bandwidth 100 Mbps

A Address Ananthagiri (V), Kodad (M) KODAD, Nalgonda District Nalgonda District, NALGONDA-508206

A Address1 KODAD, Nalgonda District

A Address2 Nalgonda District, NALGONDA-508206

B Address NALGONDA-508206. ANDHRA PRADESH

B Address1
B Address2

PARENT CIRCUIT ID Change Activity

Service Type ILL
TRAI Rate 0.00
Annual RC after Discount 625000

Circle ANDHRA PRADESH

Principal





### **Customer Details:**

AMARTYA EDUCATIONAL SOCIETY

Mr Bhoopathi . .

ANANTAGIRI ROAD

ANANTAGIRI MANDAL, KODAD MANDAL

NALGONDA

E-bill email ID

Previous Balance

TELANGANA - 508206

Service Details: Account No

209357598

**Bill Details:** 

Bill/Invoice No.

4844016042

Bill Date

15-Dec-19

Bill Period Due Date

Quarterly

Security Deposit

01-Jan-20

Credit Limit

365100

Customer GST No

Bill Sequence No.

Last Payment

58

Rs. 0.00 Rs. 0.00

Credit/Debit Note Adjustments

m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

Rs. 0.00

Current charges

Rs. 1,62,250.00

^Amount due before due date

Rs. 1,62,250.00

# Amount due after due date

Due date

Rs. 1,62,250.00

01-Jan-20

A 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 01-Jan-20 to avoid late payment charges



# Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No:

Cheque/DD No: [

36AAACT2438A1ZU

Tata Teleservices PAN Number:

AAACT2438A

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

iManage

Your Nearest Bill Payment Locations for Cheque Collections:

**Anurag Engineering College** Ananthagiri (V&M), Kodad Suryapet (Dt.), Telangana-508206

		Payment Slip				
pase attach this slip with your Cheque/DD neque/DD should be payable to "Tata Teleservices Ltd Account No 209357598"						
Account No: 209357598	Invoice No: 4844016042	Bill Date: 15-Dec-19	Due Date: 01-Jan-20	Bill Amount: Rs. 1,62,250.00		

Cheque/DD E-Payment Cash Mode of Payment:

Signature

Branch

State Office Address: Plot No. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

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

Britis

### Important Information

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 NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.

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.

12. Payment received after due date: Applicable Interest would be charged on the payments.

13. Reverse charge mechanism is not applicable and documents substantiating the dispute.

14. For complaint on billing, service related issues or for termination related query you can reach

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 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 Email ID

: 1800 266 1515 : 1515@tatatel.co.in : www.tatateleservic

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

## Manage - 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

Login to iManage https://www.tatateleservices.com/iManage

Account No.

209357598

Bill Date

15-Dec-19

Bill Period

Quarterly

Due Date

01-Jan-20

Summary of Current Charges	Rs.
1) Monthly Rentals	1,37,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,37,500.00
9) Goods and Services Tax	24,750.00
Total Current Charges	1,62,250.00

### **Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)	
-1	Phone No. 0868205723303	1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00	
Total		1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00	
# Bifurcation of the Goods and Services Tax(Rs.)								
Central Goods and Services Tax @ 9.0% 12,375.00								
State G	State Goods and Services Tax @ 9.0% 12,375.00							

### Installation/ Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M), KODAD Nalgonda Distr

NALGONDA, -508206

NALGONDA

TELANGANA - 508206, State Code: 36

**Payment Details** 

Total Payments: Rs.0.00

Bill Details Bill/Invoice No. Account No Service / Product: Bill Plan	4844016042 209357598 Managed Enterprise Internet Service ILL BILLING PLAN		Tata Tele Number Bill Date Bill Period Due Date Po No	086820572330 15-Dec-19 Quarterly 01-Jan-20 NA	3	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)	
Monthly Charg	ges					
Bandwidth Adv Charges (ARC) {charges from 20-Dec-19 to 19-Mar-20}				1,37,500.00	0.00	
Total				1,37,500.00	0.00	
Goods and Se	ervices Tax					
Central Goods and Services Tax @ 9.0%			12,375.00			
\$tate Goods and Services Tax @ 9.0%			12,375.00			
Total				24,750.00		
<b>Total Current</b>	Charges		1,	,62,250.00		

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

### Your LeasedLine Details:

**CIRCUIT ID** 0868205723303

P.O.No. NA

Link Commissioning Date 02-Apr-15
Bandwidth 30 Mbps

A Address Ananthagiri (V), Kodad (M), KODAD Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

A Address1 KODAD

A Address2 Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

B Address VIJAYAWADA-520002,ANDHRA PRADESH

B Address1

B Address2

**PARENT CIRCUIT ID** 

Change Activity Upgrade from 2

Service Type ILL
TRAI Rate 0.00
Annual RC after Discount 550000

Circle ANDHRA PRADESH

Principal

Anurag Engineering College Ananthagiri (V&M), Kodad,

Currenct (Et ) Telandara-508206

## **Payment Receipt**



Transaction Details	
Transaction ID	TTL000196162
Transaction Status	Success
Amount paid(Rs.)	162250
Transaction Date	2019-12-31 14:25:15















#TimeToDoBig

1800-266-1515

😩 www.tatateleservices.com/iManage | 🔤 1515@tatatel.co.in | Follow us on 💼 | 🚮 | 🏏 | 🧿







### **TAX INVOICE**



**Customer Details:** 

AMARTYA EDUCATIONAL SOCIETY

Mr Bhoopathi . .

ANANTAGIRI ROAD

ANANTAGIRI MANDAL, KODAD MANDAL

NALGONDA

TELANGANA - 508206

**Bill Details:** 

Account No

Bill/Invoice No.

Service Details:

4843912961

209357598

Bill Date

15-Sep-19

Bill Period

Quarterly

Due Date

03-Oct-19

Security Deposit

Credit Limit

365100

Bill Sequence No. Previous Balance

Customer GST No

E-bill email ID

Rs. 0.00

Last Payment

Rs. 0.00

55

Credit/Debit Note Adjustments

Rs. 0.00

m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

Current charges

Rs. 1,62,250.00

^Amount due before due date

Rs. 1,62,250.00

# Amount due after due date

Rs. 1,62,250.00

Due date

03-Oct-19

^ 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 03-Oct-19 to avoid late payment charges



# Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No: 36AAACT2438A1ZU

Tata Teleservices PAN Number:

AAACT2438A

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:

**Anurag Engineering College** Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209357598"

Account No: 209357598

Bill Date: 15-Sep-19

Cheque/DD No: Mode of Payment:

Dated

Cheque/DD

Signature

State Office Address: Plot No. 1 To 5, Gyan Peeth, Hardware Park, Rayiryal Ranga Reddy, Telangana - 500005

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

Poster

#### Important Information

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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.

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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

Original for recipient, Duplicate for supplier

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#### Contact us

24 x 7 contact center Email ID Website

: 1800 266 1515 : 1515@tatatel.co.in : www.tatateleservices.com

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

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Account No.

209357598

Bill Date

15-Sep-19

Bill Period

Quarterly

Due Date

03-Oct-19

Summary of Current Charges	Rs.
1) Monthly Rentals	1,37,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,37,500.00
9) Goods and Services Tax	24,750.00
Total Current Charges	1,62,250.00

### **Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0868205723303	1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
Total		1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
# Bifurcation of the Goods and Services Tax(Rs.)							
Central Goods and Services Tax @ 9.0%					12,375.00		
State Goods and Services Tax @ 9.0%					12,375.00		

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206

### Installation/ Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M), KODAD Nalgonda Distr

NALGONDA, -508206

NALGONDA

TELANGANA - 508206, State Code: 36

**Payment Details** 

**Total Payments: Rs.0.00** 

Bill Details

Bill/Invoice No. 4843912961

Account No 209357598

Service / Product: Managed Enterprise Internet Service

Bill Plan ILL BILLING PLAN

Duration No.

Tata Tele Number 0868205723303
Bill Date 15-Sep-19
Bill Period Quarterly
Due Date 03-Oct-19
Po No NA

Number Amount (Rs.)

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Charges			<u> </u>	
Bandwidth Adv Charges (ARC) {charges from 20-Sep-19 to 19-Dec-19}			1,37,500.00	0.00
Total		الراجات المراجعا	1,37,500.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			12,375.00	
State Goods and Services Tax @ 9.0%			12,375.00	
Total			24,750.00	
Total Current Charges			1,62,250.00	أسلطا
		On a Label Obstacl Tons Ti		1 F:0 B

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

### Your LeasedLine Details:

**CIRCUIT ID** 0868205723303

P.O.No. NA

Link Commissioning Date 02-Apr-15
Bandwidth 02-Apr-15

A Address Ananthagiri (V), Kodad (M), KODAD Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

A Address1 KODAD

A Address2 Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

B Address VIJAYAWADA-520002.ANDHRA PRADESH

B Address1
B Address2

PARENT CIRCUIT ID

Change Activity Upgrade from 2

Service Type ILL
TRAI Rate 0.00
Annual RC after Discount 550000

Circle ANDHRA PRADESH

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Curvenet (Ot ) Telaponna-508206

# **Online Payment Receipt**

**TATA** TELE BROADBAND

Thank you for paying your bill on www.tatatelebroadband.com the smarter way to pay your bills.

Customer Details	
Account Number	209357598
Amount paid (₹)	162250.0
Transaction Date	2019-09-30 12:51:34
Transaction ID	20190930113684959
Transaction Status	Success

# TATA TELE BROADBAND APP





Easy Bill Pay

Get Usage Alerts

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#### **Customer Details:**

AMARTYA EDUCATIONAL SOCIETY

Mr Bhoopathi . .

ANANTAGIRI ROAD

ANANTAGIRI MANDAL, KODAD MANDAL

**NALGONDA** 

TELANGANA - 508206

**Bill Details:** 

Account No

Bill/Invoice No.

Service Details:

4843796865

Bill Date

15-Jun-19

209357598

Bill Period Due Date

Quarterly

Security Deposit

02-Jul-19

Credit Limit

365100

Previous Balance

E-bill email ID

Customer GST No

Bill Sequence No.

Rs 0.00

Last Payment

Rs. 0.00

52

Credit/Debit Note Adjustments

Rs. 0.00

m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

Current charges

Rs. 1,62,250.00

^Amount due before due date Rs. 1,62,250.00

# Amount due after due date

Rs. 1,62,250.00

Due date

02-Jul-19

^ 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 02-Jul-19 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No:

Tata Teleservices PAN Number:

AAACT2438A

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:

theipal

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508266

	-	3		-	-	-	-
--	---	---	--	---	---	---	---

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209357598"

# 

Account No: 209357	598	Invoice No: 4843796865		Bill Date: 15-Jun-	19 Due	Date: 02-Jul-19	Bill Amo	ount: Rs. 1,62,250.00
Cheque/DD No:		Dated			Bank		Branch	
Mode of Payment:	Cash	Cheque/DD	[] E-	Payment	Signatu	re		

Payment Slip

State Office Address: Plot No. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

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

#### Important Information

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.tatatelesservices.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.tatatelesservices.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 NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.

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 ("fit applicable) while making payment to ensure cor

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 : 1515@tatatel.co.in : www.tatateleservices.com

Email ID Website

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

# iManage - The Enterprise Self Care

Manage - 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.

209357598

Bill Date Bill Period

**Due Date** 

15-Jun-19

Quarterly 02-Jul-19

<b>Summary of Current Charges</b>	Rs.
1) Monthly Rentals	1,37,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,37,500.00

### **Summary of Del Charges**

9) Goods and Services Tax

**Total Current Charges** 

SI.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0868205723303	1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
Total		1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
# Bifurc	ation of the Goods and Service	s Tax(Rs.)					
Central Goods and Services Tax @ 9.0% 12,375.00							
State G	oods and Services Tax @ 9.0%	,				12,375.00	

24,750.00

1,62,250.00

### Installation/ Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M), KODAD Nalgonda Distr

NALGONDA, -508206

NALGONDA

TELANGANA - 508206, State Code: 36

**Payment Details** 

**Total Payments: Rs.0.00** 

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.),Telangana-508206,

Bill Details Bill/Invoice No. Account No Service / Product: Bill Plan	4843796865 209357598 Managed Enterprise Internet Service ILL BILLING PLAN		Tata Tele Number Bill Date Bill Period Due Date Po No	0868205723303 15-Jun-19 Quarterly 02-Jul-19 NA	3
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Charg	ges				
Bandwidth Adv Cha	arges (ARC) {charges from 20-Jun-19 to 19-	Sep-19)		1,37,500.00	0.00
Total				1,37,500.00	0.00
Goods and Se	rvices Tax				
Central Goods and	Services Tax @ 9.0%			12,375.00	
State Goods and S	ervices Tax @ 9.0%			12,375.00	
Total				24,750.00	
Total Current	Charges		1.	,62,250.00	

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

### Your LeasedLine Details:

**CIRCUIT ID** 

0868205723303

P.O.No.

**Link Commissioning Date** 

NA

02-Apr-15

Bandwidth

30 Mbps

A Address

Ananthagiri (V), Kodad (M), KODAD Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

A Address1

A Address2

Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

**B** Address

VIJAYAWADA-520002.ANDHRA PRADESH

B Address1

**B Address2** 

**PARENT CIRCUIT ID** 

**Annual RC after Discount** 

**Change Activity** 

Upgrade from 2

**Service Type** 

ILL

**TRAI** Rate

0.00 550000

Circle

ANDHRA PRADESH

# **Online Payment Receipt**



# Thank you for paying your bill on www.tatadocomo.com; the smarter way to pay your bills.

Customer Details	
Account Number	209357598
Amount paid (*)	162250.0
Transaction Date	2019-07-03 16:53:49
Transaction ID	20190703112751248
Transaction Status	Success

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Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Telangana-508206







**Customer Details:** 

AMARTYA EDUCATIONAL SOCIETY

Mr Bhoopathi . .

ANANTAGIRI ROAD

ANANTAGIRI MANDAL, KODAD MANDAL

NALGONDA

E-bill email ID

TELANGANA - 508206

Service Details:

Account No

209357598

**Bill Details:** 

Bill/Invoice No. Bill Date

4843570479 15-Mar-19

Bill Period Due Date

Quarterly

01-Apr-19 Security Deposit

Credit Limit

365100

Customer GST No

Bill Sequence No.

Previous Balance Rs. 0.00

Last Payment Rs. 0.00

49

Credit/Debit Note Adjustments Rs. 0.00

m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

Current charges Rs. 1,62,250.00

Rs. 1,62,250.00

Rs. 1,62,250.00

Due date 01-Apr-19

^ 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 01-Apr-19 to avoid late payment charges



# Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No:

36AAACT2438A1ZU

Tata Teleservices PAN Number:

AAACT2438A

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:

**Anurag Engineering College** Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206

	Payment	Slip
ase attach this slip with your Cheque/DD		

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209357598"

# 

Account No: 209357	598 Ir	nvoice No: 4843570479	Bill Date: 15-Mar	-19	Due Date: 01-Apr-19	Bill Amount: Rs. 1,62,250.00	
Cheque/DD No:		Dated		Bank		Branch	
Mode of Payment:	Cash	Cheque/DD	E-Payment	Sig	nature	<del>-</del>	

TATA TELESERVICES LTD

State Office Address: Plot No. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

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

#### Important Information

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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.

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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

Original for recipient, Duplicate for supplier

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#### Contact us

24 x 7 contact center Email ID

: 1800 266 1515 : 1515@tatatel.co.in : 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 rightpeople.

# iManage - The Enterprise Self Care

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

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.

209357598

Bill Date

15-Mar-19

Bill Period

Quarterly

Due Date

01-Apr-19

Summary of Current Charges	Rs.
1) Monthly Rentals	1,37,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,37,500.00
9) Goods and Services Tax	24,750.00
Total Current Charges	1,62,250.00

## **Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0868205723303	1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
Total		1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
# Bifurc	ation of the Goods and Service	s Tax(Rs.)					
Central Goods and Services Tax @ 9.0% 12,375.00							
State G	oods and Services Tax @ 9.0%	ó				12,375.00	

### Installation/ Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M), KODAD Nalgonda Distr

NALGONDA, -508206

NALGONDA

TELANGANA - 508206, State Code: 36

**Payment Details** 

**Total Payments: Rs.0.00** 

Anurag Engineering College Ananthagiri (V&M), Kodad,

Puryapet (Dt.), Telangana-508206

Bill Details Bill/Invoice No. Account No Service / Produce Bill Plan	4843570479 209357598 t: Managed Enterprise Internet Service ILL BILLING PLAN		Tata Tele Number Bill Date Bill Period Due Date Po No	086820572330 15-Mar-19 Quarterly 01-Apr-19 NA	3
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Cha	rges				
Bandwidth Adv C	harges (ARC) {charges from 20-Mar-19 to 19-	Jun-19}		1,37,500.00	0.00
Total				1,37,500.00	0.00
Goods and S	Services Tax				
Central Goods ar	nd Services Tax @ 9.0%			12,375.00	
State Goods and	Services Tax @ 9.0%			12,375.00	
Total				24,750.00	2
<b>Total Curren</b>	t Charges		1	,62,250.00	

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

### Your LeasedLine Details:

**CIRCUIT ID** 0868205723303

P.O.No. NA

Link Commissioning Date02-Apr-15Bandwidth30 Mbps

A Address Ananthagiri (V), Kodad (M), KODAD Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

A Address1 KODAD

A Address2 Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

B Address VIJAYAWADA-520002.ANDHRA PRADESH

B Address1

B Address2

**PARENT CIRCUIT ID** 

Change Activity Upgrade from 2

Service Type ILL
TRAI Rate 0.00
Annual RC after Discount 550000

Circle ANDHRA PRADESH

Principal

# **Payment Receipt**



Transaction Details	
Transaction ID	TTL000057490
Transaction Status	Success
Amount paid(Rs.)	162250
Transaction Date	2019-03-30 11:39:18















#TimeToDoBig

1800-266-1515

🕲 www.tatateleservices.com/iManage | 📰 1515@tatatel.co.in | Pollow us on 💷 | 🚮 | 💓 | @



# **Online Payment Receipt**



# Thank you for paying your bill on www.tatadocomo.com; the smarter way to pay your bills.

Customer Details	
Account Number	209357598
Amount paid (₹)	162250.0
Transaction Date	2019-01-18 14:20:32
Transaction ID	20190118109139656
Transaction Status	Success

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Safe & Secure



Available 24 x 7



Pay by Mobile balance, Net banking or Credit/ Debit Card

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#### **Customer Details:**

AMARTYA EDUCATIONAL SOCIETY

Mr Bhoopathi . .

ANANTAGIRI ROAD

ANANTAGIRI MANDAL, KODAD MANDAL

NALGONDA

TELANGANA - 508206

**Bill Details:** 

Account No.

**Service Details:** 

TAX INVOICE

Bill/Invoice No.

4843316319

209357598

Bill Date

15-Dec-18

Bill Period Due Date

Quarterly

Security Deposit

01-Jan-19 365100

Credit Limit

E-bill email ID

Previous Balance

Customer GST No

Bill Sequence No.

46

Rs. 0.00

Last Payment Rs. 0.00

Credit/Debit Note Adjustments

m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

Rs. 0.00

Current charges

Rs. 1,62,250.00

^Amount due before due date

Rs. 1,62,250.00

# Amount due after due date

Due date

Rs. 1,62,250.00

01-Jan-19

A Bill is rounded off to nearest runee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 01-Jan-19 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No:

36AAACT2438A1ZU

Tata Teleservices PAN Number:

AAACT2438A

HSN:9984

How to Pay your Bill



Pay Online with iManage Self Care

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Your Nearest Bill Payment Locations for Cheque Collections:

**Anurag Engineering College** Ananthagiri (V&M), Kodad,

Suryapet (Dt.), Telangana-508206

Payment	Slip
---------	------

Please attach this slip with your Cheque/DD

---9

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209357598"

Account No: 20935759	98 Ir	nvoice No: 4843316319	Bill Date: 15-Dec	-18	Due Date: 01-Jan-19	Bill Amount: Rs. 1,62,250.00	
heque/DD No:		Dated		Bank		 Branch	
Mode of Payment:	Cash	Cheque/DD	E-Payment	Si	ignature		

#### TATA TELESERVICES LTD

#### Important Information

Important Information

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Original for recipient, Duplicate for supplier,

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24 x 7 contact center Email ID

: 1800 266 1515 : 1515@tatatel.co.in 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 rightpeople.

## Manage - 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

Login to iManage https://www.tatateleservices.com/iManage

#### **Bill Details**

Account No.

209357598

Bill Date

15-Dec-18

Bill Period

Quarterly

Due Date

01-Jan-19

Summary of Current Charges	Rs.
1) Monthly Rentals	1,37,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,37,500.00
9) Goods and Services Tax	24,750.00
Total Current Charges	1,62,250.00

## **Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0868205723303	1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
Total		1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
# Bifurc	ation of the Goods and Service	s Tax(Rs.)					
Central	Goods and Services Tax @ 9.0	0%				12,375.00	
State G	oods and Services Tax @ 9.0%	0				12,375.00	

### Installation/ Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M), KODAD Nalgonda Distr

NALGONDA, -508206

NALGONDA

TELANGANA - 508206, State Code: 36

**Payment Details** 

**Total Payments: Rs.0.00** 

Bill Details Bill/Invoice No. Account No Service / Product: Bill Plan	4843316319 209357598 Managed Enterprise Internet Service ILL BILLING PLAN		Tata Tele Number Bill Date Bill Period Due Date Po No	0868205723303 15-Dec-18 Quarterly 01-Jan-19 NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Charg	ges				
Bandwidth Adv Cha	arges (ARC) {charges from 20-Dec-18 to 19	9-Mar-19}		1,37,500.00	0.00
Total				1,37,500.00	0.00
Goods and Se	ervices Tax				
Central Goods and	Services Tax @ 9.0%			12,375.00	
State Goods and S	ervices Tax @ 9.0%			12,375.00	
Total				24,750.00	
<b>Total Current</b>	Charges		1,	,62,250.00	

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

Principal

### Your LeasedLine Details:

CIRCUIT ID 0868205723303

P.O.No. NA **Link Commissioning Date** 02-Apr-15 **Bandwidth** 30 Mbps

A Address Ananthagiri (V), Kodad (M), KODAD Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

KODAD A Address1

A Address2 Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

**B** Address VIJAYAWADA-520002.ANDHRA PRADESH

B Address1 B Address2

**PARENT CIRCUIT ID** 

Upgrade from 2 **Change Activity** 

Service Type **ILL** 0.00 **TRAI** Rate **Annual RC after Discount** 550000

Circle ANDHRA PRADESH





#### **Customer Details:**

AMARTYA EDUCATIONAL SOCIETY

Mr Bhoopathi . .

ANANTAGIRI ROAD

ANANTAGIRI MANDAL, KODAD MANDAL

NALGONDA

TELANGANA - 508206

Service Details:

Account No

209357598

**Bill Details:** 

Bill/Invoice No.

4843071825

Bill Date

15-Sep-18

Bill Period

Quarterly

Due Date Security Deposit

03-Oct-18

Credit Limit

m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

365100

Customer GST No

E-bill email ID

Previous Balance

Bill Sequence No.

Last Payment

Rs. 0.00

Rs. 0.00

43

Credit/Debit Note Adjustments

Rs. 0.00

Current charges

Rs. 1,62,250.00

^Amount due before due date

Rs. 1,62,250.00

# Amount due after due date

Rs. 1,62,250.00

Due date 03-Oct-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 03-Oct-18 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No:

36AAACT2438A1ZU

Tata Teleservices PAN Number:

AAACT2438A

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:

Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Duryapet (Dt.),Telangana-508206

**Payment Slip** 

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209357598"

Account No: 209357598	Invoice No: 4843071825	Bill Date: 15-Sep-18	Due Date: 03-Oct-18	Bill Amount: Rs. 1,62,250.00
Cheque/DD No:	Dated	Bank	(	Branch

Mode of Payment:

Cash

Cheque/DD

Signature

State Office Address: Plot No. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

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

Postin

#### Important Information

- 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 1005MS/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 ust 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 waw, 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 NDNC Registry. Call 1909 or Send SMS "START DND" to 1909.

  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

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 Email ID Website : 1800 266 1515 : 1515@tatatel.co.in : 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 rightpeople.

### iManage - The Enterprise Self Care

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- 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.

209357598

Bill Date

15-Sep-18

Bill Period

Quarterly

Due Date

03-Oct-18

Summary of Current Charges	Rs.
1) Monthly Rentals	1,37,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,37,500.00
9) Goods and Services Tax	24,750.00
Total Current Charges	1,62,250.00

## **Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0868205723303	1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
Total		1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
# Bifurca	ation of the Goods and Service	s Tax(Rs.)					
Central Goods and Services Tax @ 9.0% 12,375.00							
State Goods and Services Tax @ 9.0% 12,375.00							

Anurag Engineering College Ananthagin (V&M), Kodad, Suryapet (Dt.), Telangana-50820s

### Installation/ Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M), KODAD Nalgonda Distr

NALGONDA, -508206

NALGONDA

TELANGANA - 508206, State Code: 36

**Payment Details** 

Total Payments: Rs.0.00

### Your LeasedLine Details:

**CIRCUIT ID** 0868205856612

P.O.No. NA

Link Commissioning Date 31-Dec-19
Bandwidth 100 Mbps

A Address Ananthagiri (V), Kodad (M) KODAD, Nalgonda District Nalgonda District, NALGONDA-508206

A Address1 KODAD, Nalgonda District

A Address2 Nalgonda District,NALGONDA-508206

B Address NALGONDA-508206.ANDHRA PRADESH

B Address1 B Address2

PARENT CIRCUIT ID Change Activity

Service Type ILL
TRAI Rate 0.00
Annual RC after Discount 625000

Circle ANDHRA PRADESH

Bill Details Bill/Invoice No.	4843071825		Tata Tele Number Bill Date	0868205723303 15-Sep-18	
Account No	209357598		Bill Period	Quarterly	
Service / Product:	Managed Enterprise Internet Service		Due Date	03-Oct-18	
Bill Plan	ILL BILLING PLAN		Po No	NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
<b>Monthly Char</b>	ges				
Bandwidth Adv Ch	arges (ARC) {charges from 20-Sep-18 to 19-	Dec-18}		1,37,500.00	0.00
Total				1,37,500.00	0.00
Goods and Se	ervices Tax				
Central Goods and	d Services Tax @ 9.0%			12,375.00	
State Goods and S	Services Tax @ 9.0%			12,375.00	
Total				24,750.00	
<b>Total Current</b>	Charges			,62,250.00	

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

# Online Payment Receipt



# Thank you for paying your bill on www.tatadocomo.com; the smarter way to pay your bills.

Customer Details	
Account Number	209357598
Amount paid (₹)	162250.0
Transaction Date	2018-07-10 13:31:25
Transaction ID	20180710101999596
Transaction Status	Success

My Tata Docomo App Download Now



# GSM | CDMA | Photon | Walky Bill Payment Options



Safe & Secure



Available 24 x 7



Pay by Mobile balance, Net banking or Credit/ Debit Card

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**Customer Details:** 

AMARTYA EDUCATIONAL SOCIETY

Mr Bhoopathi . .

ANANTAGIRI ROAD

ANANTAGIRI MANDAL, KODAD MANDAL

NALGONDA

TELANGANA - 508206

**Bill Details:** 

Account No

Bill/Invoice No.

Service Details:

4842633391

209357598

Bill Date

15-Jun-18

Bill Period

Quarterly

Due Date

365100

Security Deposit

02-Jul-18

Credit Limit

Customer GST No

Bill Sequence No.

E-bill email ID

Previous Balance

40

Rs. 0.00

Last Payment

Rs. 0.00

Credit/Debit Note Adjustments

m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

Current charges

Rs. 1,62,250.00

Rs. 1,62,250.00

# Amount due after due date

Rs. 1,62,250.00

Due date

02-Jul-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 02-Jul-18 to avoid late payment charges



# Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No: 36AAACT2438A1ZU

Tata Teleservices PAN Number:

AAACT2438A

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:

Anurag Engineering College Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-508206

	Payment

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209357598"

# 

Account No: 209357598	Invoice No: 4842633391	Bill Date: 15-Jun-18	Due Date: 02-Jul-18	Bill Amount: Rs. 1,62,250.00
Cheque/DD No:	Dated	Bank	`	Branch

Mode of Payment:

Cash

Cheque/DD

Signature

TATA TELESERVICES LTD

State Office Address: Plot No. 1 To 5. Gvan Peeth, Hardware Park, Rayirval Ranga Reddy, Telangana - 500005

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

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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 telemarkeling calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.

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 correc

Original for recipient, Duplicate for supplier

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

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Monitor live usage Manage your inventory of services

And a lot more... Login to iManage https://www.tatateleservices.com/iManage

#### **Bill Details**

Account No.

209357598

Bill Date

15-Jun-18

Bill Period

Quarterly

Due Date

02-Jul-18

Summary of Current Charges	Rs.
1) Monthly Rentals	1,37,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,37,500.00
9) Goods and Services Tax	24,750.00
Total Current Charges	1,62,250.00

## **Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0868205723303	1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
Total		1,37,500.00	0.00	0.00	0.00	24,750.00	1,62,250.00
# Bifurca	ation of the Goods and Service	s Tax(Rs.)					
Central	Goods and Services Tax @ 9.0	0%				12,375.00	
State G	oods and Services Tax @ 9.0%	0				12,375.00	

## Installation/ Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M), KODAD Nalgonda Distr

NALGONDA, -508206

NALGONDA

TELANGANA - 508206, State Code: 36

**Payment Details** 

Total Payments: Rs.0.00

Bill Details Bill/Invoice No. Account No Service / Product: Bill Plan	4842633391 209357598 Managed Enterprise Internet Service ILL BILLING PLAN		Tata Tele Number Bill Date Bill Period Due Date Po No	0868205723303 15-Jun-18 Quarterly 02-Jul-18 NA	3
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Char	ges				
Bandwidth Adv Ch	arges (ARC) {charges from 20-Jun-18 to 19-	Sep-18}		1,37,500.00	0.00
Total				1,37,500.00	0.00
Goods and Se	ervices Tax				
Central Goods and	d Services Tax @ 9.0%			12,375.00	
State Goods and S	Services Tax @ 9.0%			12,375.00	
Total				24,750.00	
<b>Total Current</b>	Charges		1	,62,250.00	

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

#### Your LeasedLine Details:

**CIRCUIT ID** 0868205723303

P.O.No. NA

**Link Commissioning Date** 02-Apr-15 Bandwidth 30 Mbps

A Address Ananthagiri (V), Kodad (M), KODAD Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

A Address1 KODAD

A Address2 Nalgonda District, NALGONDA-508206. ANDHRA PRADESH

**B** Address VIJAYAWADA-520002, ANDHRA PRADESH

B Address1 B Address2

**PARENT CIRCUIT ID** 

Upgrade from 2 **Change Activity** 

Service Type ILL 0.00 **TRAI** Rate **Annual RC after Discount** 550000

ANDHRA PRADESH Circle

# **Online Payment Receipt**



# Thank you for paying your bill on www.tatadocomo.com; the smarter way to pay your bills.

Customer Details	
Account Number	209357598
Amount paid (₹)	162250.0
Transaction Date	2018-03-29 12:20:57
Transaction ID	2018032996477306
Transaction Status	Success

My Tata Docomo App Download Now



# GSM | CDMA | Photon | Walky Bill Payment Options



Safe & Secure



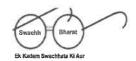
Available 24 x 7



Pay by Mobile balance, Net banking or Credit/ Debit Card

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#### Tax Invoice

#### AMARTYA EDUCATIONAL SOCIETY

Mr Bhoopathi . ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL NALGONDA

TELANGANA - 508206

0868205723303 Circuit ID **Account Number** 209357598

Type of Leased Line Premium - ILL BILLING PLAN

Bill Number 4841942575 Bill Date 04/03/18 Bill Period Quarterly Credit Limit 3,65,100.00

Email ID m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

# Acc No: 209357598 BSNo:36

Previous Balance	Last Payment
Rs. 51144.00	Rs51,144.00

2	Credit/Debit Note
	Adjustments
-	Rs. 0.00

Current Charges Rs. 1,62,250.00

^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 1,62,250.00	Rs. 1,62,250.00	21/03/18

COST CENTERCODE:

\* It includes Late Payment Fee

#### Your Leased Line Details

Circuit ID P.O.No.

0868205723303

B Address2 Parent Circuit ID

Link Commissioning Date

NA

Change Activity

Upgrade from 20Mbps to 30Mbps w.e.f.

02/04/15

ILL

Bandwidth

30 Mbps

Service Type

A Address

Ananthagiri (V) Kodad (M) KODAD

**PRADESH** 

Nalgonda DistrictNALGONDA-508206.ANDHRA

TRAI Rate

0.00

1:1

550000

A Address1

**KODAD** Nalgonda Annual RC after Discount

ANDHRA PRADESH

A Address2

DistrictNALGONDA-508206.ANDHRA **PRADESH** 

Circle

**B** Address B Address1 VIJAYAWADA-520002, ANDHRA PRADESH Type Of Link

**Customer GST Number:** 

HSN:9984

Tata Teleservices Limited GST Number: 36AAACT2438A1ZU Tata Teleservices Limited PAN Number: AAACT2438A

Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Installation / Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M), KODAD Nalgonda Distr NALGONDA, ANDHRA PRADESH-508208

**NALGONDA** 

TELANGANA - 508206, State Code: 36

**Your Nearest Bill Payment Locations** 

**Anurag Engineering College** Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-508206

#### 3< .... **Payment Slip**

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209357598

Account No. : 209357598	(6) 08682057233	03 Bill Date : 04/03/18	Due Date : 21/03/18	Bill Amount: Rs.1,62,250.00
Cheque / DD No.	Date		ank Bra	anch
I here by authorise TATA Teleservice				
Master VISA Diners	Card holder's name	Expi	ry Date(mm/yy)	Signature.
 L_l Please register me for auto debit	facility based on the ab	ove information.* Conditions apply.	For detailed terms & conditions,lo	og onto tatadocomo.com

A Bill is rounded off to nearest rupee

**AMARTYA EDUCATIONAL SOCIETY** 

Type of plan: Base Plan Type of Billing Mode:Flat

HSN: 9984

**Details of Current Charges** 

PO Number

Circuit ID

Rill Period

0868205723303 209357598

Account Number
Type of Leased Line

07337370 Femium .. 11 l

Premium - ILL BILLING PLAN 4841942575

Bill Number Bill Date

04/03/18 Ouarterly

Credit Limit Rs. 3,65,100.00

Charges (Rs.) Totals (Rs.)

1. Usage Charges

Phone Calls

Number
of Units

Duration

(hh:mm:ss)

Total Usage Char ges:

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 20/03/18 to 19/06/18)

1,37,500.00 Total Rentals :

Rs. 1.37.500.00

3. Discounts and Other Charges

**Total Other Charges:** 

Rs. 0.00

SUB TOTAL:

Rs. 1,37,500.00

4. Central Goods and Services Tax @ 9.0%

(Excludes Handset EMI, wherever applicable)

State Goods and Services Tax @9.0%

(Excludes Handset EMI, wherever applicable)

Rs. 12,375.00

Rs. 12,375.00

**Total Current Charges** 

Rs. 1,62,250.00

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

For Tata Teles rvices Limited

Authorized Signatory

**Account Level Adjustments** 

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.),Telangana-508206



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# **Online Payment Receipt**



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Customer Details	
Account Number	209357598
Amount paid (₹)	51144.0
Transaction Date	2018-02-08 10:24:23
Transaction ID	2018020890757932
Transaction Status	Success

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#### Tax Invoice

#### **AMARTYA EDUCATIONAL SOCIETY**

Mr Bhoopathi . . ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL

**NALGONDA** TELANGANA - 508206

0868205723303 Circuit ID **Account Number** 209357598

Type of Leased Line Premium - ILL BILLING PLAN Bill Number

4841536875 Bill Date 04/01/18 Bill Period Quarterly Credit Limit 3,65,100.00

Email ID m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

# Acc No: 209357598 BSNo:34

Previous Balance	Last Payment	Credit/Debit Note Adjustments	С
Rs111106.00	Rs. 0.00	Rs. 0.00	R

**Current Charges** Rs. 1,62,250.00

^#Amount Due \*#Amount Due Due Date Before Due Date After Due Date Rs. 51,144.00 Rs. 51,144.00 21/01/18

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

\* It includes Late Payment Fee

#### **Your Leased Line Details**

Link Commissioning Date

Circuit ID

0868205723303

B Address2

P.O.No.

NA

Parent Circuit ID Change Activity

Upgrade from 20Mbps to 30Mbps

: 02/04/15 30 Mbps

w.e.f.

Bandwidth

Service Type

ILL

Ananthagiri (V) Kodad (M) KODAD Nalgonda

TRAI Rate

0.00

1:1

A Address

DistrictNALGONDA-508206.ANDHRA **PRADESH** 

A Address1

KODAD

Annual RC after Discount

550000

A Address2

Nalgonda **PRADESH** 

DistrictNALGONDA-508206.ANDHRA

Circle

ANDHRA PRADESH

**B** Address B Address1

VIJAYAWADA-520002, ANDHRA PRADESH Type Of Link

**Customer GST Number:** 

HSN:9984

Tata Teleservices Limited GST Number: 36AAACT2438A1ZU Tata Teleservices Limited PAN Number: AAACT2438A

Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Installation / Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M), KODAD Nalgonda Distr NALGONDA, ANDHRA PRADESH-508206

**NALGONDA** 

TELANGANA - 508206, State Code: 36

Your Nearest Bill Payment Locations

Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206

#### **Payment Slip**

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209357598

Account No = 209357598	(6) · 0868205723303	Bill Date : 04/01/18	Due Date : 21/01/18	Bill Amount: Rs 51,144	00
Cheque / DD No.	TITITI Dated	][		ch	500
Mode of Payment :	<del></del>	Cheque / DD	E-Payment		
I here by authorise TATA Teles	ervices Limited to charge Rs.	against my	card no. [ ] [ ] [ ] [		.1_1
Master VISA Diners	Card holder's name	Expiry	Date(mm/yy)	gnature.	
Please register me for auto d	ebit facility based on the above info	rmation.* Conditions apply.F	or detailed terms & conditions,log	onto tatadocomo.com	
		TATA TELESERVICES L	TD.		

**AMARTYA EDUCATIONAL SOCIETY** 

Type of plan: Base Plan Type of Billing Mode:Flat

HSN: 9984

PO Number

Bill Number

Bill Date

Bill Period

Credit Limit

Circuit ID 0868205723303 **Account Number** 209357598

Type of Leased Line

Premium - ILL BILLING PLAN

4841536875 04/01/18

Rs. 3,65,100.00

Quarterly

Charges (Rs.)

Totals (Rs.)

**Details of Current Charges** 

1. Usage Charges

Number of Units

Duration (hh:mm:ss)

Total Usage Char ges:

Rs. 0.00

**BOD Sessions** 

**Phone Calls** 

Number of Units

Duration (hh:mm:ss)

**Total Charges:** 

Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 20/12/17 to 19/03/18)

1.37.500.00 **Total Rentals:** 

Rs. 1,37,500.00

3. Discounts and Other Charges

**Total Other Charges:** 

Rs. 0.00

SUB TOTAL:

Rs. 1,37,500.00

4. Central Goods and Services Tax @ 9.0%

(Excludes Handset EMI, wherever applicable)

State Goods and Services Tax @9.0%

**Total Current Charges** 

(Excludes Handset EMI, wherever applicable)

Rs. 12,375.00

Rs. 12,375.00

Rs. 1,62,250.00

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

For Tata Teleservices Limited milla

Authorized Signatory

**Account Level Adjustments** 

Anurag Engineering College Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-508206



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Mr Bhoopathi. ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL **NALGONDA** 

TELANGANA - 508206

Circuit ID

0868205723303

**Account Number** 

209357598

Type of Leased Line Bill Number

**Premium - ILL BILLING PLAN** 

4841177294

Bill Date Bill Period 04/11/17

Credit Limit

Quarterly 3,65,100.00

Email ID

m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

### 

Acc No: 209357598 BSNo:31

Previous Balance Rs. 0.00

Last Payment Rs. 0.00

Credit/Debit Note Adjustments Rs. 0.00

Current Charges Rs. 1,62,250.00

^#Amount Due \*#Amount Due Due Date Before Due Date After Due Date Rs. 1,62,250,00 Rs. 1,62,250.00 21/11/17

COST CENTERCODE:

Bill is rounded off to nearest rupee

\* It includes Late Payment Fee

#### Your Leased Line Details

Circuit ID P.O.No.

0868205723303

B Address2

Parent Circuit ID

Change Activity

Upgrade from 10Mbps to 20Mbps

w.e.f.

Link Commissioning Date

: 01/09/16

1/24/2017

ILL

20 Mbps

Service Type

A Address

Bandwidth

Nalgonda

Ananthagiri (V) Kodad (M) KODAD DistrictNALGONDA-508206.ANDHRA

DistrictNALGONDA-508206.ANDHRA

TRAI Rate

0.00

**PRADESH** 

**KODAD** 

Annual RC after Discount

550000

A Address1 A Address2

Nalgonda

Circle

ANDHRA PRADESH

B Address

**PRADESH** 

VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link

B Address1

Custor	ner G	ST N	lumi	ber:

Tata Teleservices Limited GST Number:

36AAACT2438A1ZU

Tata Teleservices Limited PAN Number:

AAACT2438A

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Installation / Place of Supply:

AMARTYA EDUCATIONAL SOCIETY

Ananthagiri (V), Kodad (M), KODAD Nalgonda Distr

NALGONDA, ANDHRA PRADESH-508206

**NALGONDA** 

TELANGANA - 508206, State Code: 36

**Your Nearest Bill Payment Locations** 

acipal Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508298

#### Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD navable at TATA Teleservices Limited, A/c No. 200357508

Cheque DD payable at TATA Teleservices Limited A/C No. 207337376				
Account No. 209357598	(6): 0868205723303	Bill Date : 04/11/17	Due Date : 21/11/17	Bill Amount: Rs.1,62,250.00
Cheque / DD No.	Dated [	Ba	nk Brand	ch
Mode of Payment :	Cash [] Credit Card	Cheque / DD	E-Payment	KONO
I here by authorise TATA Teles	ervices Limited to charge Rs.	against my	card no.	
Master [ ] VISA [ ] Diners	Card holder's name	Expir	y Date(mm/yy) [☐[]/[ŢŢŢ]Siç	gnature.
Please register me for auto d	lebit facility based on the above in	formation.* Conditions apply.F	or detailed terms & conditions,log	onto tatadocomo.com

Bhoopathi ..

Type of plan: Base Plan Type of Billing Mode:Flat

HSN: 9984

**Details of Current Charges** 

PO Number

Bill Date

Bill Period

Credit Limit

Circuit ID 0868205723303 **Account Number** 209357598

Type of Leased Line Bill Number

Premium - ILL BILLING PLAN

4841177294 04/11/17

Quarterly

Rs. 3,65,100.00

Charges (Rs.) Totals (Rs.)

1. Usage Charges

Number **Phone Calls** of Units

Duration (hh:mm:ss)

Total Usage Char ges:

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 21/11/17 to 20/02/18)

1,37,500.00 **Total Rentals:** 

Rs. 1,37,500.00

3. Discounts and Other Charges

**Total Other Charges:** 

Rs. 0.00

SUB TOTAL:

Rs. 1,37,500.00

Central Goods and Services Tax @ 9.0%

(Excludes Handset EMI, wherever applicable) State Goods and Services Tax @9.0%

(Excludes Handset EMI, wherever applicable)

Rs. 12,375.00

Rs. 12,375.00

**Total Current Charges** 

Rs. 1,62,250.00

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

For Tata Teleservices Limited

milland Authorized Signatory

Anurag Engineering College

Ananthagiri (V&M), Kodad,

Suryapet (Dt.), Telangana-508266

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Customer Details	
Account Number	209357598
Amount paid (₹)	162250.0
Transaction Date	2017-11-27 12:04:52
Transaction ID	2017112781115102
Transaction Status	Success

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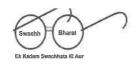


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Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206





Mr Bhoopathi. ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL **NALGONDA** 

TELANGANA - 508206

Type of Leased Line Premium - ILL BILLING PLAN Bill Number 4840442662 Bill Date

Circuit ID

**Account Number** 

10/08/17 Bill Period Quarterly Credit Limit 3,16,300.00

m.Bhoopathi@gmail.com;m.bhupathi@gmail.com Email ID

0868205723303

209357598

### Acc No: 209357598 BSNo:28

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. 1,62,250.00	Rs. 1,62,250.00	Rs. 1,62,250.00	27/08/17

COST CENTERCODE:

\* It includes Late Payment Fee

#### Your Leased Line Details

Circuit ID

P.O.No.

0868205723303 1/24/2017

B Address2

Link Commissioning Date

: 01/09/16

Parent Circuit ID Change Activity

Upgrade from 10Mbps to 20Mbps

w.e.f.

ILL

Bandwidth

20 Mbps

Service Type

Ananthagiri (V) Kodad (M) KODAD

A Address

Nalgonda

DistrictNALGONDA-508206.ANDHRA **PRADESH** 

TRAI Rate

0.00

A Address1

**KODAD** 

Annual RC after Discount

550000

A Address2

Nalgonda

DistrictNALGONDA-508206.ANDHRA

Circle

ANDHRA PRADESH

B Address

**PRADESH** 

VIJAYAWADA-520002, ANDHRA PRADESH Type Of Link

1:1

B Address1

Customer GST Number:
----------------------

Tata Teleservices Limited GST Number:

36AAACT2438A1ZU

Tata Teleservices Limited PAN Number:

AAACT2438A

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× -----

Installation / Place of Supply:

Ananthagiri (V), Kodad (M), KODAD Nalgonda Distr

NALGONDA, ANDHRA PRADESH-508206

**NALGONDA** 

TELANGANA - 508206, State Code: 36

#### **Your Nearest Bill Payment Locations**

Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206

#### Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209357598

Branch
EOH C
Signature.
s,log onto tatadocomo.com
-

<sup>^</sup> Bill is rounded off to nearest rupee.

Bhoopathi .

Type of plan: Base Plan Type of Billing Mode:Flat

HSN: 9984

**Details of Current Charges** 

PO Number

Circuit ID

0868205723303 209357598

Account Number
Type of Leased Line

Premium - ILL BILLING PLAN 4840442662

Bill Number Bill Date

10/08/17

Bill Period Credit Limit Quarterly Rs. 3.16.300.00

Charges (Rs.)

Totals (Rs.)

1.	Usage	Charges
1.	Usage	Charges

Phone Calls

Number of Units Duration (hh:mm:ss)

Total Usage Char ges:

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 21/08/17 to 20/11/17)

1,37,500.00

**Total Rentals:** 

Rs. 1,37,500.00

3. Discounts and Other Charges

**Total Other Charges:** 

Rs. 0.00

12,375.00

SUB TOTAL:

Rs. 1,37,500.00

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

State Goods and Services Tax @9.0%

Rs. 12,375.00

(Excludes Handset EMI, wherever applicable)

**Total Current Charges** 

Rs. 1,62,250.00

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.),Telangana-508206

For Tata Teleservices Limited

Authorized Signatory

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Account Number 209357598  Amount paid (*) 162250.0  Transaction Date 2017-08-29 14:10:51  Transaction ID 2017082973352782	Customer Details	
Transaction Date 2017-08-29 14:10:51 Transaction ID 2017082973352782	Account Number	209357598
Transaction ID 2017082973352782	Amount paid (*)	162250.0
C.	Transaction Date	2017-08-29 14:10:51
	Transaction ID	2017082973352782
Transaction Status Success	Transaction Status	Success

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Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508207





Mr Bhoopathi. ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL NALGONDA

TELANGANA - 508206

0868205723303 Circuit ID **Account Number** 209357598

Type of Leased Line **Premium - ILL BILLING PLAN** 

Bill Number 2002284139 Bill Date 05/05/17 Bill Period Quarterly Credit Limit 3,16,300,00

Email ID m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

### Acc No: 209357598 BSNo:25

Previous Balance	Last Payment	
Rs. 0.00	Rs. 0.00	_

Credit Note Adjustments
Rs. 0.00

-	Current Charges
***************************************	Rs. 1,58,125.00

^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 1,58,125.00	Rs. 1,58,125.00	22/05/17

COST CENTERCODE:

\* It includes Late payment fee

#### Your Leased Line Details

Circuit ID P.O.No.

0868205723303

B Address2

Link Commissioning Date

: 01/09/16

1/24/2017

Parent Circuit ID Change Activity

Upgrade from 10Mbps to 20Mbps

w.e.f.

Bandwidth

20 Mbps

Service Type

ILL

Ananthagiri (V) Kodad (M) KODAD

A Address

Nalgonda

TRAI Rate DistrictNALGONDA-508206.ANDHRA

0.00

**PRADESH** 

550000

KODAD

Annual RC after Discount

A Address2

A Address1

Nalgonda DistrictNALGONDA-508206.ANDHRA **PRADESH** 

Circle

ANDHRA PRADESH

B Address

VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link

1:1

B Address1

#### Your Nearest Bill Payment Locations

Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-508206

#### **Other Bill Payment Options:**



Instant Pay through Internet



Pay through Suvidhaa outlets



Pay through Oxigen Outlets

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蓌	-		5.22		羞
- 12	<b>active</b>	MÉDA	100	atmo:	200

Auto Pay through Bank Account / Credit Card

### Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209357598

|--|--|--|

(6) 0868205723303	Bill Date . 05/05/17	Due Date : 22/05/17	Bill Amount: Rs 1,58,125 00
Dated Card	Cheque / DD	E-Payment	ch
Card holder's name			<u>i_i_i_i_i_i_i_i_i_i_i</u> gnature.
	Dated Dated Card Ces Limited to charge Rs.	Dated [ ] Cheque / DD  ces Limited to charge Rs. against my	Bran  Dated [ ] Cheque / DD

<sup>^</sup> Bill is rounded off to nearest rupee

Bhoopathi .

Type of plan: Base Plan Type of Billing Mode:Flat

PO Number

1/24/2017

Circuit ID
Account Number

0868205723303 209357598

Type of Leased Line

Premium - ILL BILLING PLAN

Bill Number Bill Date 2002284139

Bill Period
Credit Limit

Quarterly Rs. 3,16,300.00

Charges (Rs.)

Totals (Rs.)

**Details of Current Charges** 

Product Type: Managed Enterprise Internet Service

1. Usage Charges
Phone Calls

Number of Units Duration (hh:mm:ss)

i:ss)

Total Usage Char ges:

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 21/05/17 to 20/08/17)

1,37,500.00 **Total Rentals**:

Rs. 1,37,500.00

3. Discounts and Other Charges

**Total Other Charges:** 

Rs. 0.00

687.50

SUB TOTAL:

Rs. 1,37,500.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable) Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable) Krishi Kalvan Cess@0.5% (Excludes Handset EMI, wherever applicable)

: Rs. 19,250.00 : 687.50

Total Current Charges

Rs. 1,58,125.00

One Lakh Fifty-Eight Thousand One Hundred Twenty Five Rupees

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Survapet (Dt.), Telangana-508206



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#### Customer Information :

(A) Migration to any other Tariff plan is absolutly 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 a tatadocomo.com. (F) Collection policy is updated on web and is available on demand@ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "STATDNO" to 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.1000 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service 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 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.

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 nearestt TVH/Public Office with the latest address proof.

This bill includes payments due for services provided by TATATeleservices Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf. STR: ST/TS/Bel-I/M-VI/I/98 (Assessee Code: 4273070988) Service Tax Reg No. AAACT2438AST007, Service Cate Telecommunication Services. PAN NO AAACT2438A



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Customer Details	
Account Number	209357598
Amount paid (₹)	158125.0
Transaction Date	2017-05-30 15:28:09
Transaction ID	2017053064472739
Transaction Status	Success

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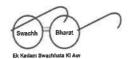


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Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508200





Mr Bhoopathi . . ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL NALGONDA TELANGANA - 508206

0868205723303 **Circuit ID** 209357598 **Account Number** 

Type of Leased Line Premium - ILL BILLING PLAN Bill Number 1991740440

Bill Date 05/03/17 Bill Period Quarterly Credit Limit 1,85,500.00

Email ID m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

### Acc No: 209357598 BSNo:23

Previous Balance	Last Payment
Rs. 0.00	Rs. 0.00

Credit Note Adjustments		
Rs54,944.45		

Current Charges
Rs. 1,58,125.00

^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date	
Rs. 1,03,181.00	Rs. 1,03,181.00	20/03/17	

COST CENTERCODE:

\* It includes Late payment fee

#### Your Leased Line Details

Circuit ID P.O.No.

0868205723303 1/24/2017

B Address2 Parent Circuit ID

Link Commissioning Date

Change Activity

Upgrade from 10Mbps to 20Mbps

: 02/04/15

w.e.f.

Bandwidth

20 Mbps

Service Type

ILL

Ananthagiri (V) Kodad (M) KODAD Nalgonda

**TRAI Rate** 

0.00

A Address

DistrictNALGONDA-508206.ANDHRA

**PRADESH** 

KODAD

Annual RC after Discount

550000

A Address1 A Address2

Nalgonda **PRADESH** 

DistrictNALGONDA-508206.ANDHRA

ANDHRA PRADESH

**B** Address B Address1

VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link

#### **Your Nearest Bill Payment Locations**

Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-508206

#### **Other Bill Payment Options:**



xigen.

Instant Pay through Internet

Pay through Oxigen Outlets



Pay through Suvidhaa outlets



Auto Pay through Bank Account / Credit Card

#### **Payment Slip**

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teles	services Limited A/c No. 20935	7598			
Account No. : 209357598	(6): 0868205723303	Bill Date : 05/03/17	Due Date : 20/03/17	Bill Amount: Rs.1,03,181.00	
Cheque / DD No. TITTT  Mode of Payment: Car I here by authorise TATA Telesery	rices Limited to charge Rs.	Cheque / DD against my			The ap
Master [ ] VISA [ ] Diners [	Card holder's name	Expir	y Date(mm/yy) [ː [nː]/[汉[v] Si	gnature.	
Please register me for auto deb	it facility based on the above inf	formation.* Conditions apply.l	For detailed terms & conditions,log	onto tatadocomo.com	

<sup>^</sup> Bill is rounded off to nearest rupee.

Bhoopathi .

Type of plan: Base Plan Type of Billing Mode:Flat

PO Number

1/24/2017 0868205723303

**Circuit ID Account Number** 

209357598

Type of Leased Line

Premium - ILL BILLING PLAN 1991740440

Bill Number **Bill Date** 

05/03/17

**Bill Period** Credit Limit Quarterly Rs. 1,85,500.00

> Charges (Rs.) Totals (Rs.)

**Details of Current Charges** 

Product Type: Managed Enterprise Internet Service

1. Usage Charges

Number of Units

Duration (hh:mm:ss)

Total Usage Char ges:

Rs. 0.00

**BOD Sessions** 

**Phone Calls** 

Number of Units

Duration (hh:mm:ss)

**Total Charges:** 

Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 21/02/17 to 20/05/17)

1.37.500.00 **Total Rentals:** 

Rs. 1,37,500.00

3. Discounts and Other Charges

**Total Other Charges**:

Rs. 0.00

**SUB TOTAL:** 

Rs. 1,37,500.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable) Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable) Krishi Kalvan Cess@0.5% (Excludes Handset EMI, wherever applicable)

Rs. 19,250.00 687.50 : 687.50

**Total Current Charges** 

Rs. 1,58,125.00

One Lakh Fifty-Eight Thousand One Hundred Twenty Five Rupees

Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206



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(A) Migration to any other Tariff plan is absolutly 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. (F)Collection policy is updated on web and is available on demand@ TvH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "START DND" to 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.50; between Rs.50; between Rs.50; between Rs.1000 is Rs.75; over Rs.1000 is Rs.1000 is

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

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This bill includes payments due for services provided by TATATeleservices Limited.lt also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf. STR: ST/TS/Bel-I/M-VI/I/98 (Assessee Code: 4273070988) Service Tax Reg No. AAACT2438AST007. Service Cate Telecommunication Services. PAN NO AAACT2438A

Mr Bhoopathi . .
ANANTAGIRI ROAD
ANANTAGIRI MANDAL, KODAD MANDAL
NALGONDA
TELANGANA - 508206

Account Number Bill Number **209357598** 1991740440

Bill Date

05/03/17

Bill Period

Quarterly

Credit Limit

Rs. 1,85,500.00

#### Credit Note -CN1991740440

#### **Del Level Credits - II**

Credit Description	Del Number	Bill Number	Bill Date	From Date	To Date	Credit Amount Rs.
Rental Reversal	0868205723303	1981002761	03-Jan-2017	21-Feb-2017	01-Apr-2017	-47,777.78
Total						-47,777.78
Service Tax @ 14.0%						-6,688.89
Swachh Bharat Cess@0.5%						-238.89
Krishi Kalyan Cess@0.5%						-238.89
Total Credits (Incl.Tax)						-54,944.45

Principal

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.),Telangana-508206



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Customer Details	
Account Number	209357598
Amount paid (₹)	103181.0
Transaction Date	2017-03-27 11:29:13
Transaction ID	2017032757531730
Transaction Status	Success

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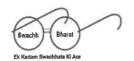


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Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.),Telangana-50820





Mr Bhoopathi . . ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL NALGONDA TELANGANA - 508206

Acc No: 209357598 BSNo:21

0868205723303 Circuit ID **Account Number** 209357598 Type of Leased Line **ILL BILLING PLAN** 

Bill Number 1981002761 Bill Date 03/01/17 Bill Period Quarterly Credit Limit 2,16,400.00 Security Deposit 0.01

Email ID m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

Previous Balance	Last Payment	
Rs. 0.00	Rs. 0.00	+/-
COST CENTERCODE :		

Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 1,23,625.00	Rs. 1,23,625.00	Rs. 1,23,625.00	20/01/17

Adjustments Rs. 0.00 Rs. 1.23.62 ^ Bill is rounded off to nearest rupee. \* It includes Late payment fee B Address2 Circuit ID 0868205723303 Parent Circuit ID P.O.No. Change Activity Link Commissioning Date : 02/04/15 Bandwidth 10 Mbps Service Type ILL Ananthagiri (V) Kodad (M) KODAD Nalgonda 0.00 A Address TRAI Rate DistrictNALGONDA-508206.ANDHRA **PRADESH** KODAD Annual RC after Discount 430000 A Address1 Nalgonda DistrictNALGONDA-508206.ANDHRA Circle ANDHRA PRADESH A Address2 **PRADESH** VIJAYAWADA-520002.ANDHRA PRADESH Type O Link 1:1 B Address B Address1

Credit Note

Your Nearest Bill Payment Locations Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-50820 **Other Bill Payment Options:** Pay through Suvidhaa outlets Instant Pay through Internet Auto Pay through Bank Account / Credit Card xigen. Pay through Oxigen Outlets

Please attach this slip with your che Cheque/DD payable at TATA Teles	•	7598			
Account No. : 209357598	((): 0868205723303	Bill Date : 03/01/17	Due Date : 20/01/17	Bill Amount: Rs.1,23,625.00	
Cheque / DD No.	Dated		nkBranch		FO CPE
Mode of Payment:	h Credit Card	Cheque / DD	E-Payment		
I here by authorise TATA Teleserv	ices Limited to charge Rs.	against my	card no.		
Master [ ] VISA [ ] Diners [	Card holder's name	Expiry	y Date(mm/yy) [[[]]/[[]] Sign	ature.	
L_i Please register me for auto debi	t facility based on the above inf	ormation.* Conditions apply.F	For detailed terms & conditions,log or	nto tatadocomo.com	

Totals (Rs.)

Rs. 0.00

Rs. 0.00

Bhoopathi .

Type of plan: Base Plan Type of Billing Mode:Flat

PO Number

Circuit ID

**Account Number** Type of Leased Line 0868205723303 209357598 **ILL BILLING PLAN** 

Bill Number Bill Date Bill Period

1981002761 03/01/17 Quarterly

Rs. 2,16,400.00 Charges (Rs.)

**Details of Current Charges** 

Product Type: Managed Enterprise Internet Service

1. Usage Charges

**Phone Calls** 

Duration Number of Units

Number

of Units

(hh:mm:ss)

Credit Limit

Duration

(hh:mm:ss)

2. Monthly Rentals

**Total Current Charges** 

**BOD Sessions** 

Bandwidth Adv Charges (ARC) (charges from 02/01/17 to 01/04/17)

1.07.500.00

**Total Charges:** 

**Total Rentals:** 

Total Usage Char ges:

Rs. 1.07.500.00

3. Discounts and Other Charges

**Total Other Charges:** 

Rs. 0.00

SUB TOTAL:

Rs. 1,07,500.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable) Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable) Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)

Rs. 15,050.00 537.50 537.50

Rs. 1,23,625.00

One Lakh Twenty-Three Thousand Six Hundred Twenty Five Rupees

Anurag Engineering College Ananthagiri (V&M), Kodad,

Suryapet (Dt.), Telangana-508206



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(A) Migration to any other Tariff plan is absolutly 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 fariff plans, please visit our website at tatadocomo.com. (F)Collection policy is updated on web and is available on demand@ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "START DND" to 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). Service tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.

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Customer Details	
Account Number	209357598
Amount paid (₹)	123625.0
Transaction Date	2017-01-21 10:54:10
Transaction ID	2017012150216660
Transaction Status	Success





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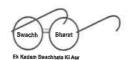


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Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.),Telangana-50820





Mr Bhoopathi. ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL NALGONDA **TELANGANA - 508206** 

Acc No: 209357598 BSNo:18

Circuit ID Account Number Type of Leased Line

Bill Number

0868205723303 209357598

**ILL BILLING PLAN** 1964436167

Bill Date 04/10/16 Bill Period Quarterly Credit Limit 2,46,800.00

Email ID m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

## 

Previous Balance	Last Payment
Rs. 5000.00	Rs. 0.00

Credit Note Adjustments	Ì
Rs. 0.00	

Current Charges Rs. 1,23,625.00

Rs. 1,28,625.00	Rs. 1,28,625.00	Pay Immediate	
^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date	

COST CENTERCODE:

A Bill is rounded off to nearest rupee.

\* It includes Late payment fee

#### Your Leased Line Details

Circuit ID P.O.No.

0868205723303

B Address2

Parent Circuit ID

Link Commissioning Date

: 02/04/15

Change Activity

ILL

Bandwidth

10 Mbps

Service Type

A Address

Ananthagiri (V) Kodad (M) KODAD Nalgonda

DistrictNALGONDA-508206.ANDHRA **TRAI** Rate

0.00

**PRADESH** 

430000

A Address1

**KODAD** Nalgonda

Annual RC after Discount

A Address2

DistrictNALGONDA-508206.ANDHRA **PRADESH** 

Circle

ANDHRA PRADESH

**B** Address B Address1 VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link

1:1

Your Nearest Bill Payment Locations

Anurag Engineering College Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-508200

#### **Other Bill Payment Options:**



Instant Pay through Internet



Pay through Suvidhaa outlets



Pay through Oxigen Outlets

10000	Company of the same

Auto Pay through Bank Account / Credit Card

D				-	
Pay	m	eı	π	ত।	ш

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209357598

<u> </u>	
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		77350		e im il trasa i i ara in 19 i in de tinde est messe lait	
Account No. : 209357598	(6): 0868205723303	Bill Date : 04/10/16	Due Date : Pay Immediate	Bill Amount: Rs.1,28,625.00	
Cheque / DD No.		Ba	ank Branch		TO ONE
There by authorise TATA Teles		against my			
Master VISA Diners	Card holder's name	Expiry	y Date(mm/yy) [mm]/[v] Signa	ature.	
L Please register me for auto d	ebit facility based on the above infi	ormation.* Conditions apply.F	or detailed terms & conditions,log on	to tatadocomo.com	

Bhoopathi ..

Type of plan: Base Plan Type of Billing Mode:Flat

PO Number

Circuit ID **Account Number** 

Type of Leased Line

Bill Number Bill Date Bill Period

Credit Limit

0868205723303 209357598

04/10/16

Quarterly

**ILL BILLING PLAN** 1964436167

Rs. 2,46,800.00 Charges (Rs.)

Totals (Rs.)

**Details of Current Charges** 

Product Type: Managed Enterprise Internet Service

1. Usage Charges

Number **Phone Calls** of Units Duration

(hh:mm:ss)

Total Usage Char ges:

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 02/10/16 to 01/01/17)

1,07,500.00

**Total Rentals:** Rs. 1,07,500.00

3. Discounts and Other Charges

**Total Other Charges:** 

Rs. 0.00

**SUB TOTAL:** 

Rs. 1,07,500.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable) Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable) Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)

Rs. 15,050.00 537.50

: 537.50

**Total Current Charges** 

Rs. 1.23.625.00

One Lakh Twenty-Three Thousand Six Hundred Twenty Five Rupees

**Principal** Anurag Engineering College Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-50820



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1800 266 1515

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 office Jayaraj R through letter, Fax at 8414663339 or write at appellate.ap@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 5:30 pm, Monday to Friday.

(A) Migration to any other Tariff plan is absolutly 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. (F)Collection policy is updated on web and is available on demand@TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "START DND" to 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.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service 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 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.

You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearestt TVH/Public Office with the latest address

This bill includes payments due for services provided by TATATeleservices Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf. STR: ST/TS/Bel-I/M-VI/I/98 (Assessee Code: 4273070988) Service Tax Reg No. AAACT2438AST007. Service Cate Telecommunication Services. PAN NO AAACT2438A



## Thank you for paying your bill on www.tatadocomo.com; the smarter way to pay your bills.

Customer Details	
Account Number	209357598
Amount paid (*)	128625.0
Transaction Date	2016-10-20 10:48:24
Transaction ID	2016102039366781
Transaction Status	Success





Postpay plan

Unlimited local & STD calls to any network + Internet\*@ 399





#### GSM | CDMA | Photon | Walky Bill Payment Options



Safe & Secure



Available 24 x 7

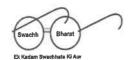


Pay by Mobile balance, Net banking or Credit/ Debit Card

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Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryanet (Dt.),Telangana-508206





Mr Bhoopathi . . ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL **NALGONDA** TELANGANA - 508206

0868205723303 **Circuit ID** 209357598 **Account Number** Type of Leased Line ILL BILLING PLAN Bill Number 1945280767

Bill Date 03/07/16 Bill Period Quarterly Credit Limit 2,46,200.00

Acc No: 209357598 BSNo:15

#### 

Previous Balance	Last Payment	Credit 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. 1,23,625.00	7-1	Rs. 1,23,625.00	Rs. 1,23,625.00	20/07/16
		l (Marie Land		- 1			

COST CENTERCODE:

A Bill is rounded off to nearest rupee.

\* It includes Late payment fee

#### **Your Leased Line Details**

Circuit ID 0868205723303 B Address2 Parent Circuit ID P.O.No. Change Activity Link Commissioning Date : 02/04/15

ILL Bandwidth 10 Mbps Service Type

Ananthagiri (V) Kodad (M) KODAD

Nalgonda A Address

**TRAI** Rate DistrictNALGONDA-508206.ANDHRA

**PRADESH** 

Annual RC after Discount : 430000 KODAD A Address1

Nalgonda

DistrictNALGONDA-508206.ANDHRA ANDHRA PRADESH Circle A Address2

**PRADESH** 

**B** Address VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link 1:1

B Address1



Anurag Engineering College Ananthagiri (V&M), Kodad, Turyapet (Dt.), Telangana-508200

#### **Other Bill Payment Options:**



Instant Pay through Internet



Pay through Oxigen Outlets

Ē			=		
	64	utc	iha	sa.	
				32	

Pay through Suvidhaa outlets

0.00



Auto Pay through Bank Account / Credit Card

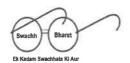
Payment Slip	
--------------	--

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209357598

Account No. : 209357598	((): 0868205723303	Bill Date : 03/07/16	Due Date : 20/07/16	Bill Amount: Rs.1,23,625.00	
Cheque / DD No.	Dated Card	Bar	Branc	ch	TO THE
I here by authorise TATA Teleservices Limited to charge Rs. against my card no.					
Master [ ] VISA [ ] Diners	Card holder's name	Expiry	Date(mm/yy) [m],[\]Sig	nature.	
Please register me for auto de	ebit facility based on the above inf	ormation.* Conditions apply.Fo	or detailed terms & conditions,log	onto tatadocomo.com	





#### Mr BHUPATHI NAGA . KISHORE

D.NO 6-21-21 4TH FLOOR, GOGULA TOWERS,, 9/2 ARUNDELPETA GUNTUR

ANDHRA PRADESH - 522001

Landmark: LIC HFL UPSTAIRS

Your TATA DOCOMO No 0863-1001885 921338627 **Account Number** 

Your Tariff Plan 8MbpsFUP50GB@1200 Plan

Bill Number 1939565623 Bill Date 05/06/16

Bill Period 03/05/16 to 02/06/16

Credit Limit 3,500.00

Email ID MBHUPATHI@GMAIL.COM

#### 

Acc No: 921338627 BSNO: 10

Previous Balance	Last Payment	
Rs. 1918.00	Rs. 0.00	+/-

Credit Note Adjustments	Current Charges
Rs. 0.00	Rs. 1,380.00

g. To register SMS EBILL <your mail ID> to 121 ^#Amount Due \*#Amount Due **Due Date** Before Due Date After Due Date Rs. 3,298.00 Rs. 3,298.00 Pay Immediate

\* It includes Late payment fee

COST CENTERCODE:

A Bill is rounded off to nearest rupee

## How about paying a bill that pays you back?

Switch to E-bill, get your itemized bill for free and save ₹300 annually.

To register for ebill, SMS ebill <space> <your email id> to 121 (toll-free).

THE READ WATER is a registered trademark of Data from Ltd. The DOCCHAO logo in a tra-



#### \*\*Your Base Tariff Details

(Methodology for calculation of bill amount)

**Total Monthly Rentals Data Tariff** Free Data Usage

1,200.00 Rate/1MB 51200

Data Peak Rs.0 Data Off Peak Rs.0

**Outgoing Charges** 

STD Charges **Local Charges** 

To Tata Phones To Non-Tata Phones \*\*\*SMS Charges

Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-508206

\*\*Rates differ for add-on pack.Rates are for maximum calling Jurisdiction. For detailed ISD call charges please callcustomercare or visit tatadocomo.com

#### Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC

- 1. H.No:13-8-206, Block No. I, Gunturvarithota, Opp Bus Stand, Guntur,,,,GUNTUR -(CA/CH/CC)
- 2. SHOP NO:-8 CENTERAL PLAZA NAAZ CENTER, GUNTUR.,,, GUNTUR -(CH/CC)

#### Other Bill Payment Options:



**x**lgen

Instant Pay through Internet

Pay through Oxigen Outlets



Pay through Suvidhaa outlets



Auto Pay through Bank Account / Credit Card

#### **Payment Slip**

Please attach this slip with your cheque/DD

Chequeroo payable at TATA					
Account No. : 921338627	<b>(()</b> : 8631001885	Invoice No: 1939565623	Bill Date : 05/06/16	Due Date : Pay Immediate	Bill Amount: Rs.3,298.00
Cheque / DD No.		Dated [] [] []	Bank	Branch	open up
		dit Card L Cheque	against my card no.	Payment ドーオーオーフィーオーオーオーフィーオー	T-T->;-T-T-T->
I here by authorise TATA Te	eleservices Limited to Chai	ge ks.	against my card no.	<u></u>	.4-4-46-4-4-4
Master [] VISA[] Diners [	Amex[]]Card holder's	name	Expiry Date(mm/yy	) [A] /[A] Signature.	
Please register me for au	to debit facility based on th	ne above information.* Conditi	ions apply.For detailed te	rms & conditions,log onto tatadoc	omo.com

naga mr mr

Your TATA DOCOMO No 0863-1001885

**Details of Current Charges** 

**Account Number** 

921338627

Your Tariff Plan

8MbpsFUP50GB@1200 Plan

Bill Number Bill Date

1939565623

05/06/16

Bill Period Credit Limit 03/05/16 to 02/06/16 Rs. 3.500.00

Zone Details: SOUTH- AP,KA,CH,TN,KRL WEST- MH,GJ,MP,NORTH- DL,RJ,PB,HR,HP,UPE,UPW,JK,EAST- BH,OR, KOL,ROWB,AS,NE

Charges (Rs.)

Totals (Rs.)

1. Usage Charges

**Phone Calls** 

Number of Units

Duration (hh:mm:ss)

**Total Usage Charges:** 

Rs. 0.00

2. Monthly Rentals

monthly Rental Rs 1200

1.200.00 **Total Monthly Rentals:** 

Rs. 1,200.00

3. Discounts and Other Charges

**Total Discount and Other Charges:** 

Rs. 0.00

**SUB TOTAL:** 

Rs. 1,200.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable) Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)

Rs. 168.00 6.00

Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable) **Total Current Charges** 

Rs. 1,380.00

6.00

One Thousand Three Hundred Eighty Rupees

Principal Anurag Engineering College

Ananthagiri (V&M), Kodad, Survanet (Dt.), Telangana-508206



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Customer Information:

\*\*\*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 which ever is higher.

(A) Migration to any other Tariff plan is absolutly 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 lelephone 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.(F) Collection policy is updated on web and is available on demand@TVH.(G)To avoid unwanted telemerkers calls, register your telephone number in NDNC Registry.Call 1909 or Send SMS "START DND" to 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.1000 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges. (I)This invoice is system generated. It doesn't require signature.(J)For any service support on your Walky, please visit our I-Care Center. Log on to www.lataindicom.com/handset-centres.aspx or www.tatadocomo.com to know your nearest I-Care Center.

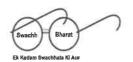
A dynamic Credit Limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges 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.

For change in Billing address

You can ask for change in billing address by sending a mail to 1515@tatatel.co.in. in with the latest Address proof.

This bill includes payments due for services provided by TATATeleservices Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf. STR: ST/TS/Bel-I/M-VII/I98 (Assessee Code: 4273070988) Service Tax Reg No. AAACT2438AST007. Service Category: Telecommunication Services. PAN NO AAACT2438A





Mr Bhoopathi . . ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL NALGONDA TELANGANA - 508206 Circuit ID Account Number Type of Leased Line 0868205723303 209357598

Bill Number Bill Date ILL BILLING PLAN 1927391992

Bill Period

03/04/16 Quarterly

Credit Limit

2,46,200.00

Acc No: 209357598 BSNo:12

Previous Balance	Last Payment	Credit 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. 1,23,087.50	Rs. 1,23,088.00	Rs. 1,23,088.00	20/04/16

COST CENTERCODE:

It includes Late payment fee

#### Your Leased Line Details

Link Commissioning Date

Circuit ID

Bandwidth

0868205723303

: 02/04/15

10 Mbps

B Address2

B Address2

Parent Circuit ID

Change Activity

Service Type : ILL

Ananthagiri (V) Kodad (M) KODAD Nalgonda DistrictNALGONDA-508206.ANDHRA

TRAI Rate

0.00

A Address :

PRADESH

Annual RC after Discount

: 430000

A Address1 :

KODAD

Nalgonda
DistrictNALGONDA-508206.ANDHRA Cir

Circle

ANDHRA PRADESH

A Address2

PRADESH

VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link

.

B Address

B Address1 :

Your Nearest Bill Payment Locations

Principal

Anurag Engineering College

Ananthagiri (V&M), Kodad,

Turvapet (Dt.), Telangana-508206

#### **Other Bill Payment Options:**



Instant Pay through Internet



Pay through Suvidhaa outlets



10	-			200
100		-	-	- 38
ill.		-		18
-	13		14.	
700			-	

Auto Pay through Bank Account / Credit Card

#### Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209357598

|--|--|--|--|

Account No. : 209357598	(1): 0868205723303	Bill Date : 03/04/16	Due Date : 20/04/16	Bill Amount: Rs.1,23,088.00	
Cheque / DD No.	Cash Credit Card	Cheque / DD	nk Brand	ch	TO OFF
I here by authorise TATA Teles		against my			
Master [ ] VISA [ ] Diners	Card holder's name	Expin	y Date(mm/yy) [h]m]/[H] Siq	gnature.	
Please register me for auto o	lebit facility based on the above info	ormation.* Conditions apply.F	For detailed terms & conditions,log	onto tatadocomo.com	

<sup>^</sup> Bill is rounded off to nearest rupee.

Bhoopathi .

Type of plan: Base Plan Type of Billing Mode:Flat

PO Number

Circuit ID **Account Number** 

Type of Leased Line Bill Number

Bill Period Credit Limit

Bill Date

**ILL BILLING PLAN** 1927391992 03/04/16 Quarterly

Rs. 2,46,200.00

0868205723303

209357598

Charges (Rs.) Totals (Rs.)

**Details of Current Charges** 

Product Type: Managed Enterprise Internet Service

1. Usage Charges

Number of Units

Duration (hh:mm:ss)

Total Usage Char ges:

Rs. 0.00

**BOD Sessions** 

**Phone Calls** 

Number of Units

Duration (hh:mm:ss)

**Total Charges:** 

Rs. 0.00

2. Monthly Rentals

**Total Current Charges** 

Bandwidth Adv Charges (ARC) (charges from 02/04/16 to 01/07/16)

1,07,500.00 **Total Rentals:** 

Rs. 1,07,500.00

3. Discounts and Other Charges

**Total Other Charges:** 

Rs. 0.00

537.50

**SUB TOTAL:** 

Rs. 1,07,500.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)

Rs. 15050.00

Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)

Rs. 1,23,087.50

One Lakh Twenty-Three Thousand Eighty Seven Rupees and Fifty Paisa

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508200



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(A) Migration to any other Tariff plan is absolutly 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. (F)Collection policy is updated on web and is available on demand@ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "START DND" to 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. 75

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.

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 nearestt TVH/Public Office with the latest address

This bill includes payments due for services provided by TATATeleservices Limited.It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf. STR: ST/TS/Bel-I/M-VI/I/98 (Assessee Code: 4273070988) Service Tax Reg No. AAACT2438AST007. Service Cate Telecommunication Services. PAN NO AAACT2438A



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Customer Details	
Account Number	209357598
Amount paid(Rs.)	123088.0
Transaction ID	201604271692416
Transation Status	Success





Postpay plan

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BUY NEW SIM



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Safe & Secure



Available 24 x 7

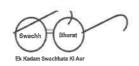


Pay by Mobile balance, Net banking or Credit/ Debit Card

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Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.),Telangana-5082





Mr Bhoopathi. ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL NALGONDA ANDHRA PRADESH - 508206

Circuit ID

0868205723303

**Account Number** Type of Leased Line 209357598

Bill Number

**ILL BILLING PLAN** 

Bill Date

1910037721 03/01/16

Bill Period Credit Limit

Quarterly 2.45.100.00

Acc No: 209357598 BSNo:9

## 

Previous Balance	Last Payment
Rs. 0.00	Rs. 0.00

Credit Note Adjustments Rs. 0.00

Current Charges Rs. 1,23,087.50

^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 1,23,088.00	Rs. 1,23,088.00	20/01/16

#### Your Leased Line Details

Circuit ID

0868205723303

B Address2

P.O.No. Link Commissioning Date

Parent Circuit ID

: 02/04/15

Change Activity

Service Type

ILL

Bandwidth

10 Mbps

Nalgonda DistrictNALGONDA-508206.ANDHRA

TRAI Rate

0.00

A Address

**PRADESH** 

Annual RC after Discount

430000

A Address1

**KODAD** 

A Address2

Nalgonda

DistrictNALGONDA-508206.ANDHRA **PRADESH** 

Ananthagiri (V) Kodad (M) KODAD

Circle

ANDHRA PRADESH

1:1

**B** Address

B Address1

VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link

**Your Nearest Bill Payment Locations** 

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206

#### Other Bill Payment Options:



Instant Pay through Internet

Pay through Oxigen Outlets



Pay through Suvidhaa outlets



Auto Pay through Bank Account / Credit Card

**Payment Slip** 

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209357598

|--|

		1 4
Account No	209357598	1

0868205723303

Bill Date : 03/01/16

Due Date: 20/01/16

Bill Amount: Rs.1,23,088.00



Dated | T

Cheque / DD No.

Credit Card

Mode of Payment:

L\_i Cash

Cheque / DD

E-Payment

Expiry Date(mm/yy)

		П		П	
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•	-	÷	-	-	

I here by authorise TATA Teleservices Limited to charge Rs. VISA Diners Card holder's name

against my card no.

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_	_	_	-	_	_	_	-	_	-	-	-	_		 -	_	_	_	_	_	-	_	-	

l Please register me for auto debit facility based on the above information.\* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com

COST CENTERCODE:

A Bill is rounded off to nearest rupee.

<sup>\*</sup> It includes Late payment fee

Bhoopathi .

Type of plan: Base Plan Type of Billing Mode:Flat

PO Number

Circuit ID

Account Number

Type of Leased Line Bill Number

1910037721

209357598

0868205723303

ILL BILLING PLAN

03/01/16

Bill Period Credit Limit

Bill Date

Quarterly Rs. 2,45,100.00

Charges (Rs.)

Totals (Rs.)

1. Usage Charges

**Details of Current Charges** 

Product Type: Managed Enterprise Internet Service

Phone Calls

Number of Units

Duration (hh:mm:ss)

Total Usage Char ges:

Rs. 0.00

**BOD Sessions** 

Number of Units Duration (hh:mm:ss)

**Total Charges:** 

**Total Rentals:** 

Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 02/01/16 to 01/04/16)

1,07,500.00

Rs. 1,07,500.00

3. Discounts and Other Charges

**Total Other Charges:** 

Rs. 0.00

**SUB TOTAL:** 

Rs. 1,07,500.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable) Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)

Rs. 15050.00 537.50

Total Current Charges

Rs. 1,23,087.50

One Lakh Twenty-Three Thousand Eighty Seven Rupees and Fifty Paisa

Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangaria-508206



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#### Customer Information :

(A) Migration to any other Tariff plan is absolutly 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 deposition 10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand@ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "STAFT. DND" to 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.1

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For change in Billing address

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proof.

This bill includes payments due for services provided by TATATeleservices Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf, STR: ST/TS/Bel-l/M-VI/I/98 (Assessee Code: 4273070988) Service Tax Reg No. AAACT2438AST007. Service Cate Telecommunication Services. PAN NO AAACT2438A



Thank you for paying your bill on www.tatadocomo.com; the smarter way to pay your bills.

Customer Details	
Account Number	209357598
Amount paid(Rs.)	100000.0
Transaction ID	201607282937537
Transation Status	Success





Postpay plan

Unlimited local & STD calls to any network + Internet® ₹899

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GSM | CDMA | Photon | Walky Bill Payment Options



Safe & Secure



Available 24 x 7

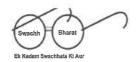


Pay by Mobile balance, Net banking or Credit/ Debit Card

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Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.),Telangana-50820





Mr Bhoopathi. ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL **NALGONDA** ANDHRA PRADESH - 508206

Circuit ID **Account Number** Type of Leased Line

0868205723303 209357598

**ILL BILLING PLAN** Bill Number 1889785712

Bill Date Bill Period Credit Limit

03/10/15 Quarterly 1,07,500.00

Acc No: 209357598 BSNo:6

## 

Previous Balance	Last Payment
Rs. 29773.00	Rs29,773.00 +/-

Adjustments	
Rs. 0,00	

**Current Charges** Rs. 1,22,550.00

^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 1,22,550.00	Rs. 1,22,550.00	20/10/15

COST CENTERCODE:

\* It includes Late payment fee

#### Your Leased Line Details

Circuit ID

0868205723303

B Address2

P.O.No.

Parent Circuit ID

Link Commissioning Date

: 02/04/15

Change Activity Service Type

ILL

Bandwidth

10 Mbps

A Address

Ananthagiri (V) Kodad (M) KODAD Nalgonda

**PRADESH** 

DistrictNALGONDA-508206.ANDHRA

TRAI Rate

0.00

A Address1

**KODAD** 

Annual RC after Discount

430000

Nalgonda

ANDHRA PRADESH

A Address2

DistrictNALGONDA-508206.ANDHRA **PRADESH** 

Circle

B Address B Address1

VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link

1:1

**Your Nearest Bill Payment Locations** 

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206

#### **Other Bill Payment Options:**



Instant Pay through Internet



Pay through Suvidhaa outlets



Pay through Oxigen Outlets

F	and in	Sec.	er trans	1
M	-10	ы	=	ı
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31	A 44		Sec.	

Auto Pay through Bank Account / Credit Card

**Payment Slip** 

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Te	leservices I	Limited A/c No. 20935	7598			
Account No. : 209357598	(1)	0868205723303	Bill Date : 03/10/15	Due Date : 20/10/15	Bill Amount: Rs 1,22,550.00	
Cheque / DD No.	III	Dated		nnkBran	ch	No.
Mode of Payment :	Cash	Credit Card	Cheque / DD	E-Payment		
I here by authorise TATA Telese	ervices Limi	ted to charge Rs.	against my	card no.		
Master []] VISA [] Diners	[]] Card	holder's name	Expir	y Date(mm/yy) [[[]]/[[]]Si	gnature.	
Please register me for auto d	ebit facility b	pased on the above inf	ormation.* Conditions apply.F	For detailed terms & conditions,log	onto tatadocomo.com	

<sup>^</sup> Bill is rounded off to nearest rupee.

Bhoopathi .

Type of plan: Base Plan Type of Billing Mode:Flat

PO Number

umber

Account Number

0

Type of Leased Line Bill Number 209357598 ILL BILLING PLAN 1857919780

0868205723303

Bill Date
Bill Period
Credit Limit

03/07/15 Quarterly Rs. 500.00

**Details of Current Charges** 

Product Type: Managed Enterprise Internet Service

Charges (Rs.)

Totals (Rs.)

1. Usage Charges

Phone Calls

Number of Units Duration (hh:mm:ss)

Total Usage Char ges :

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 02/07/15 to 01/10/15)

1,07,500.00

**Total Rentals:** 

Rs. 1,07,500.00

3. Discounts and Other Charges

**Total Other Charges:** 

Rs. 0.00

SUB TOTAL:

Rs. 1,07,500.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)

Rs. 15050.00

**Total Current Charges** 

Rs. 1,22,550.00

One Lakh Twenty-Two Thousand Five Hundred Fifty Rupees

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.),Telangana-508206



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http://enterprise.tatateleservices.com

1515@tatatel.co.in

18002661515

Technical Complaint Desk for Leased Line and PRI customers 1800 420 12777 DSL helpline 1800 266 1515

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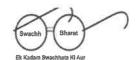
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For change in Billing address

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This bill includes payments due for services provided by TATATeleservices Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf, STR: ST/TS/Bel-I/M-VI/I/98 (Assessee Code: 4273070988) Service Tax Reg No. AAACT2438AST007. Service Cate Telecommunication Services. PAN NO AAACT2438A





Mr Bhoopathi. ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL **NALGONDA** ANDHRA PRADESH - 508206

Your TATA DOCOMO No 0

209357598 **Account Number** 

Your Tariff Plan

Bill Number 1851765762 Bill Date 03/06/15

Bill Period 01/05/15 to 31/05/15

Credit Limit 4.30.000.00

Acc No: 209357598 BSNO: 2

## 

Previous Balance	Last Payment/ (Mode)
Rs. 14523.00	Rs. 0.00

1044	*
Adjustments	
Rs. 0.00	

Current Charges	
Rs. 211.98	

Go green: prevent paper pr	inting. To register SMS EBILL	<your id="" mail=""> to 121</your>
^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 14,735.00	Rs. 14,735.00	Pay Immediate

\* It includes Late payment fee

COST CENTERCODE:

^ Bill is rounded off to nearest rupee

#### **Business Services**

With effect from 1st June 2015, there is a change in service tax rate from 12.36% to 14% by the Government of India, Ministry of Finance, Department of Revenue and Tax Research Unit in budget 2015-2016.





#### \*\*Your Base Tariff Details

(Methodology for calculation of bill amount)

**Total Monthly Rentals Outgoing Charges** 

To Tata Phones

**Local Charges** 

**STD Charges** 

To Non-Tata Phones **Outgoing ISD Call Charges** \*\*\*SMS Charges

\*\*Rates differ for add-on pack.Rates are for maximum calling Jurisdiction. For detailed ISD call charges please callcustomercare or visit tatadocomo.com

Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206

#### **Other Bill Payment Options:**



Instant Pay through Internet



Pay through Oxigen Outlets



Pay through Suvidhaa outlets



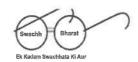
Auto Pay through Bank Account / Credit Card

#### **Payment Slip**

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209357598						
Account No. : 209357598	(1)	Invoice No: 1851765762	Bill Date : 03/06/15	Due Date . Pay Immediate	Bill Amount: Rs.14,735.00	
Cheque / DD No	Cash [] Cred	it Card [_] Cheque /	DD E-Pa	Branch  yment	<b>400 10</b>	
Master VISA Diners Max Signature.						
Please register me for auto	debit facility based on the	e above information,* Condition	ons apply.For detailed term	ns & conditions,log onto tatadocon	no.com	





Mr Bhoopathi. ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL **NALGONDA** ANDHRA PRADESH - 508206

**Circuit ID** 

0868205723303

**Account Number** Type of Leased Line 209357598

Bill Number

ILL BILLING PLAN

Bill Date

1843999959

Bill Period Credit Limit 03/05/15 Quarterly 4.30.000.00

Acc No: 209357598 BSNo:1

### 

Previous Balance	Last Payment/ (Mode)
Rs. 0.00	Rs1,17,500.00

Adjustments Rs. 0.00

**Current Charges** Rs. 1,32,023.00

^#Amount Due \*#Amount Due Due Date Before Due Date After Due Date Rs. 14,523.00 Rs. 14,523.00 20/05/15

COST CENTERCODE:

\* It includes Late payment fee

#### Your Leased Line Details

Circuit ID P.O.No.

0868205723303

B Address2

Parent Circuit ID

Change Activity

Link Commissioning Date

: 02/04/15

Service Type

ILL

Bandwidth

10 Mbps

A Address

Ananthagiri (V) Kodad (M) KODAD Nalgonda **PRADESH** 

DistrictNALGONDA-508206.ANDHRA

TRAI Rate

0.00

A Address1

KODAD

Annual RC after Discount

430000

A Address2

Nalgonda

DistrictNALGONDA-508206.ANDHRA **PRADESH** 

Circle

ANDHRA PRADESH

**B** Address

VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link

1:1

B Address1

**Your Nearest Bill Payment Locations** 

Anurag Engineering College Ananthagiri (V&M), Kodad. Suryapet (Dt.), Telangana-50820(

#### Other Bill Payment Options:



Instant Pay through Internet



Pay through Suvidhaa outlets



Pay through Oxigen Outlets

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- 38		-27	_	-
-16	-/4	œ	œ	
- 10				

Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

Charula/DD navable at TATA Telesprices Limited, A/c No. 200357509

|--|--|--|--|

Account No 209357598	0868205723303	Bill Date . 03/05/15	Due Date : 20/05/15	Bill Amount Rs.14,523.00	
Cheque / DD No.	TITITI Dated		nk Bran	ch	100 m
Mode of Payment :	Cash [_] Credit Card	Cheque / DD	[_] E-Payment		CRAM UN
I here by authorise TATA Telese	ervices Limited to charge Rs.	against my	card no.		
Master [ ] VISA [ ] Diners	Card holder's name	Expir	y Date(mm/yy)	gnature.	

Bill is rounded off to nearest rupee.

Bhoopathi ...

Type of plan: Base Plan Type of Billing Mode:Flat

PO.Number

Circuit ID

**Account Number** 

Type of Leased Line Bill Number

Bill Date Bill Period Credit Limit

**ILL BILLING PLAN** 1843999959 03/05/15

0868205723303

209357598

1

Quarterly Rs. 4,30,000.00

> Charges (Rs.) Totals (Rs.)

**Details of Current Charges** 

Product Type: Managed Enterprise Internet Service

1. Usage Charges

Number of Units Duration

(hh:mm:ss)

Total Usage Char ges:

Rs. 0.00

**BOD Sessions** 

**Phone Calls** 

Number of Units

Duration (hh:mm:ss)

**Total Charges:** 

Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 02/04/15 to 01/07/15)

1.07.500.00

Rs. 1,07,500.00

3. Discounts and Other Charges

Other charges

Installation OTC Adv charges - 02/04/15

**Total Rentals:** 

10.000.00

**Total Other Charges:** 

Rs. 10,000.00

10,000.00

282.00

SUB TOTAL: Rs. 1,17,500.00

4. Service Tax @ 12.0% (Excludes Handset EMI, wherever applicable)

Educational Cess @2% (On Service Tax)

Secondary and Higher Educational Cess @1% (On Service Tax)

Rs. 14100.00

141.00

**Total Current Charges** 

Rs. 1,32,023.00

Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508200



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Technical Complaint Desk for Leased Line and PRI customers 1800 420 12777 DSL helpline 1800 266 1515

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Your TATA DOCOMO No 0

Account Number

209357598

Your Tariff Plan

**Details of Current Charges** 

Bill Number

**Rill Date** 

Bill Period Credit Limit 1851765762

03/06/15

01/05/15 to 31/05/15 Rs. 4,30,000.00

Charges (Rs.)

Zone Details: SOUTH- AP,KA,CH,TN,KRL WEST- MH,GJ,MP,NORTH- DL,RJ,PB,HR,HP,UPE,UPW,JK,EAST- BH,OR, KOL,ROWB,AS,NE

Totals (Rs.)

1	١. ا	Usaq	e Cr	narges

Duration Number **Phone Calls** (hh:mm:ss) of Units

**Total Usage Charges:** 

Rs. 0.00

2. Monthly Rentals

**Total Monthly Rentals** 

Rs. 0.01

3. Discounts and Other Charges

**Total Other Charges:** 

Rs. 0.00

**SUB TOTAL:** 

Rs. 0.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)

Rs. 0.00

**Total Current Charges** 

Rs. 0.00

211.98

211.98

#### **Account To Other Charges**

Account level Other Charges Account level NRC Service Tax@2% Dr. on Prev. bill chgs post 06/15 -

258.51

E.Cess Cr of prev bill@2% On S.Tax post 06/15 -H.E.Cess Cr of prev bill@1% On S.Tax post 06/15 -

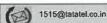
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**Anurag Engineering College** Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-508206



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**Customer Information:** 

Customer Information:

\*\*\*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 which ever is higher.

(A) Migration to any other Tariff plan is absolutly 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 depositied 10th schools (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 depositied 10th your case of delay,you will earn interest on the security depositied 10th your security deposit in the sixty of closure of telephone case of delay,you will earn interest on the security depositied 10th your security deposit, if any, within sixty days of closure of telephone case of delay,you will earn interest on the security depositied 10th your security deposit, if any, within sixty days of closure of telephone case of delay,you will earn interest on the security deposit, if any, within sixty days of closure of telephone case of delay,you will earn interest on the security deposit, if any, within sixty days of closure of telephone case of delay,you will earn interest on the security deposit, if any, within sixty days of closure of telephone case of delay,you will earn interest on the security deposit, if any, within sixty days of closure of telephone case of delay,you will earn interest on the security deposit, if any, within sixty days of closure of telephone case of delay,you will earn interest on the security deposit, if any, within sixty days of closure of telephone case of earn leaves of closure of telephone ca

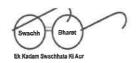
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Mr Bhoopathi . . ANANTAGIRI ROAD ANANTAGIRI MANDAL, KODAD MANDAL NALGONDA

**Account Number** Type of Leased Line Bill Number Bill Date

Circuit ID

Bill Period

Credit Limit

0868205723303 209357598 **ILL BILLING PLAN** 

1857919780 03/07/15 Quarterly

500.00

ANDHRA PRADESH - 508206

Acc No: 209357598 BSNo:3 

Previous Balance	Last Payment	-
Rs. 14735.00	Rs. 0.00	+/

Adjustments	2	Current Charges		
Rs. 0.00	+	Rs. 1,22,550.00		

Rs. 1,37,285.00	Rs. 1,37,285.00	Pay Immediate	
^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date	

COST CENTERCODE:

\* It includes Late payment fee

#### Your Leased Line Details

Circuit ID P.O.No.

0868205723303

B Address2

Parent Circuit ID

Change Activity

Link Commissioning Date

: 02/04/15

Service Type

ILL

Bandwidth

10 Mbps

A Address

Nalgonda

DistrictNALGONDA-508206.ANDHRA **PRADESH** 

Ananthagiri (V) Kodad (M) KODAD

TRAI Rate

0.00

A Address1

**KODAD** 

Annual RC after Discount

430000

1:1

A Address2

Nalgonda

**PRADESH** 

DistrictNALGONDA-508206.ANDHRA

Circle

ANDHRA PRADESH

B Address

VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link

B Address1

**Your Nearest Bill Payment Locations** 

Anurag Engineering College Ananthagiri (V&M), Kodad, Survapet (Dt.), Telangana-508206

#### Other Bill Payment Options:



Instant Pay through Internet



Pay through Suvidhaa outlets



Pay through Oxigen Outlets

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Auto Pay through Bank Account / Credit Card

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ay	1116		OII	u

Please attach this slip with your cheque/DD

que/DD payable at TATA Teleservices Limited, A/c No. 200357508

Greque/DD payable at TATA Telesservices Limited. A/C No. 207357576					
Account No : 209357598	<b>(()</b> · 0868205723303	Bill Date : 03/07/15	Due Date : Pay Immediate	Bill Amount: Rs 1,37,285.00	
Cheque / DD No.	Dated	Bank	Branch		DO OFF
Mode of Payment : L_L Cas	h Credit Card	Cheque / DD	E-Payment		
I here by authorise TATA Teleservi	ces Limited to charge Rs.	against my card	no.		
Master VISA Diners	Card holder's name	Expiry Dat	e(mm/yy) [[[]]]/[[]] Signati	ıre.	
Please register me for auto debit	facility based on the above inforr	nation.* Conditions apply.For de	etailed terms & conditions,log onto	tatadocomo.com	

<sup>^</sup> Bill is rounded off to nearest rupee.