



## Customer Details:

AMARTYA EDUCATIONAL SOCIETY  
Mr M V SHIVA PRASAD . .  
Ananthagiri (V), Kodad (M)  
KODAD, Nalgonda District, Nalgonda District  
NALGONDA  
TELANGANA - 508206

## TAX INVOICE

## Service Details:

Account No : 209397403

## Bill Details:

Bill/Invoice No. : 4844258118  
Bill Date : 03-Sep-20  
Bill Period : Quarterly  
Due Date : 20-Sep-20  
Security Deposit : 0  
Credit Limit : 1249999



E-bill email ID : m.Bhoopathi@gmail.com;m.bhupathi@gmail.com;M.BHUP  
Customer GST No :  
Bill Sequence No. : 9

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. 1,84,375.00	Rs. 1,84,375.00	Rs. 1,84,375.00	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

**Zero Rental**  
for 3 months on select TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of any new TTBS Service.

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

**#TimeToDoBig**



\*Terms & Conditions Apply

Tata Teleservices GST No: 36AAACT2438A1ZU Tata Teleservices PAN Number: AAAC2438A 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,  
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 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: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	Signature <input type="text"/>
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment		

### 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

*[Signature]*  
Authorized Signatory

### Important Information

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

Original for recipient, Duplicate for supplier.

### Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

### Contact us

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tatateleservices.com](http://www.tatateleservices.com)

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

### iManage - The Enterprise Self Care

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

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

And a lot more...

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

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

**Bill Details**

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
<b>SubTotal</b>	<b>1,56,250.00</b>
9) Goods and Services Tax	28,125.00
10) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>1,84,375.00</b>

**Summary of Del Charges**

Sl.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
<b>Total</b>		<b>1,56,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,125.00</b>	<b>0.00</b>	<b>1,84,375.00</b>


## # 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.0.00**

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

**Bill Details**

Bill/Invoice No. 4844258118  
Account No 209397403  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0868205856612  
Bill Date 03-Sep-20  
Bill Period Quarterly  
Due Date 20-Sep-20  
Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
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**Monthly Charges**

Bandwidth Adv Charges (ARC) (charges from 30-Sep-20  
to 30-Dec-20)

1,56,250.00 0.00

Total

1,56,250.00 0.00

**Goods and Services Tax**

Central Goods and 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**

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

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0868205723303
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	02-Apr-15
<b>Bandwidth</b>	30 Mbps
<b>A Address</b>	Ananthagiri (V), Kodad (M), KODAD Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>A Address1</b>	KODAD
<b>A Address2</b>	Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>B Address</b>	VIJAYAWADA-520002.ANDHRA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 2
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	550000
<b>Circle</b>	ANDHRA PRADESH

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

Sept -17/2020



# Payment Receipt

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

**Pay your bills using iManage**

[Know more](#)



#TimeToDoBig

**1800-266-1515**

● [www.tatateleservices.com/iManage](http://www.tatateleservices.com/iManage) | ✉ [1515@tatatel.co.in](mailto:1515@tatatel.co.in) | Follow us on



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



# Payment Receipt

## Transaction Details

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

Pay your bills  
using iManage

Know more



CLOUD & SaaS



COLLABORATION



CONNECTIVITY



IoT



MARKETING SOLUTIONS



SECURITY

#TimeToDoBig

1800-266-1515

[www.tatateleservices.com/iManage](http://www.tatateleservices.com/iManage) | [1515@tatatel.co.in](mailto:1515@tatatel.co.in) | Follow us on [YouTube](#) | [LinkedIn](#) | [Twitter](#) | [Instagram](#)



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



# ANURAG Engineering College

(Approved 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

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

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





## Customer Details:

AMARTYA EDUCATIONAL SOCIETY  
Mr M V SHIVA PRASAD . .  
Ananthagiri (V), Kodad (M)  
KODAD, Nalgonda District, Nalgonda District  
NALGONDA  
TELANGANA - 508206

## TAX INVOICE

## Service Details:

Account No : 209397403

## Bill Details:

Bill/Invoice No. : 4844173628  
Bill Date : 03-Jun-20  
Bill Period : Quarterly  
Due Date : 20-Jun-20  
Security Deposit : 0  
Credit Limit : 1249999



E-bill email ID :  
Customer GST No :  
Bill Sequence No. : 6

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,84,375.00	Rs. 1,84,375.00	Rs. 0.00	Rs. 1,84,375.00	Rs. 1,84,375.00	Rs. 1,84,375.00	20-Jun-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-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

Primary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5

For South & East

Primary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5
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: AAAC2438A 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,  
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 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    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

*[Signature]*  
Authorized Signatory

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
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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.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
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15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

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**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

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


**iManage - The Enterprise Self Care**

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

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

And a lot more...

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

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

**Bill Details**

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
<b>SubTotal</b>	<b>1,56,250.00</b>
9) Goods and Services Tax	28,125.00
10) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>1,84,375.00</b>

**Summary of Del Charges**

Sl.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

## # 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.1,84,375.00**

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

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

**Bill Details**

Bill/Invoice No. 4844173628  
Account No 209397403  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0868205856612  
Bill Date 03-Jun-20  
Bill Period Quarterly  
Due Date 20-Jun-20  
Po No NA

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

**Monthly Charges**

Bandwidth Adv Charges (ARC) {charges from 30-Jun-20  
to 29-Sep-20}

1,56,250.00 0.00

Total

1,56,250.00 0.00

**Goods and Services Tax**

Central Goods and 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

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

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0868205723303
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	02-Apr-15
<b>Bandwidth</b>	30 Mbps
<b>A Address</b>	Ananthagiri (V), Kodad (M), KODAD Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>A Address1</b>	KODAD
<b>A Address2</b>	Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>B Address</b>	VIJAYAWADA-520002.ANDHRA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 2
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	550000
<b>Circle</b>	ANDHRA PRADESH

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

# Online Payment Receipt

**TATA** TELE BROADBAND

Thank you for paying your bill on [www.tatatelebbroadband.com](http://www.tatatelebbroadband.com)  
the smarter way to pay your bills.

Customer Details	
Account Number	209397403
Amount paid (₹)	184375.0
Transaction Date	2020-05-16 11:07:35
Transaction ID	20200516115532295
Transaction Status	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 [tatatelebbroadband.com](http://tatatelebbroadband.com)

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



## Customer Details:

AMARTYA EDUCATIONAL SOCIETY  
Mr M V SHIVA PRASAD . .  
Ananthagiri (V), Kodad (M)  
KODAD, Nalgonda District, Nalgonda District  
NALGONDA  
TELANGANA - 508206

## TAX INVOICE

## Service Details:

Account No : 209397403

## Bill Details:

Bill/Invoice No. : 4844090280  
Bill Date : 03-Mar-20  
Bill Period : Quarterly  
Due Date : 20-Mar-20  
Security Deposit : 0  
Credit Limit : 1249999



E-bill email ID :  
Customer GST No :  
Bill Sequence No. : 3

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 2,07,975.00	Rs. 2,07,975.00	Rs. 0.00	Rs. 1,84,375.00	Rs. 1,84,375.00	Rs. 1,84,375.00	20-Mar-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-Mar-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 &amp; North

Primary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5

For South &amp; East

Primary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5
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: AAAC2438A    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*  
**Principal**  
**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 209397403"



Account No: 209397403	Invoice No: 4844090280	Bill Date: 03-Mar-20	Due Date: 20-Mar-20	Bill Amount: Rs. 1,84,375.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature <input type="text"/>	

TATA TELESERVICES 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

Authorized Signatory

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day, Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in 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 and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

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

**iManage - The Enterprise Self Care**

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

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

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

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



**Bill Details**

Account No. 209397403

Bill Date 03-Mar-20

Bill Period Quarterly

Due Date 20-Mar-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
<b>SubTotal</b>	<b>1,56,250.00</b>
9) Goods and Services Tax	28,125.00
10) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>1,84,375.00</b>

**Summary of Del Charges**

Sl.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
<b>Total</b>		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**

Date	Payment Type	Cheque No	Amount (Rs.)
12-Feb-20	BILLDESKPYMT-NET BANKING_EBS	NA	2,07,975.00

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

**Bill Details**

Bill/Invoice No. 4844090280  
Account No 209397403  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0868205856612  
Bill Date 03-Mar-20  
Bill Period Quarterly  
Due Date 20-Mar-20  
Po No NA

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

**Monthly Charges**

Bandwidth Adv Charges (ARC) {charges from 31-Mar-20  
to 29-Jun-20}

1,56,250.00 0.00

Total

1,56,250.00 0.00

**Goods and Services Tax**

Central Goods and 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**

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

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0868205856612
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	31-Dec-19
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	Ananthagiri (V), Kodad (M) KODAD, Nalgonda District Nalgonda District,NALGONDA-508206
<b>A Address1</b>	KODAD, Nalgonda District
<b>A Address2</b>	Nalgonda District,NALGONDA-508206
<b>B Address</b>	NALGONDA-508206.ANDHRA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	625000
<b>Circle</b>	ANDHRA PRADESH

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



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

Pay your bills using iManage

Know more



Note: Your payment will reflect within 24 hours



CLOUD & SaaS



COLLABORATION



CONNECTIVITY



IoT



MARKETING SOLUTIONS



SECURITY

TimeToDoBig

800-266-1515

www.tatateleservices.com/iManage | 1515@tatatel.co.in | Follow us on

Principal

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





## Customer Details:

AMARTYA EDUCATIONAL SOCIETY  
Mr M V SHIVA PRASAD . .  
Ananthagiri (V), Kodad (M)  
KODAD, Nalgonda District, Nalgonda District  
NALGONDA  
TELANGANA - 508206

## TAX INVOICE

## Service Details:

Account No : 209397403

## Bill Details:

Bill/Invoice No. : 4844033324  
Bill Date : 03-Jan-20  
Bill Period : Quarterly  
Due Date : 20-Jan-20  
Security Deposit : 0  
Credit Limit : 1249999



E-bill email ID :  
Customer GST No :  
Bill Sequence No. : 1

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,07,975.00	Rs. 2,07,975.00	Rs. 2,07,975.00	20-Jan-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-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

Primary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5

For South & East

Primary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5
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: AAAC2438A 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,  
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 209397403"



Account No: 209397403	Invoice No: 4844033324	Bill Date: 03-Jan-20	Due Date: 20-Jan-20	Bill Amount: Rs. 2,07,975.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES 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

Authorized Signatory

### Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTSL. 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.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

### Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

### Contact us

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

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


### iManage - The Enterprise Self Care

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

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

And a lot more...

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

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

**Bill Details****Account No.** 209397403

Bill Date 03-Jan-20

Bill Period Quarterly

Due Date 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
<b>SubTotal</b>	<b>1,76,250.00</b>
9) Goods and Services Tax	31,725.00
<b>Total Current Charges</b>	<b>2,07,975.00</b>

**Summary of Del Charges**

Sl.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
<b>Total</b>		<b>1,56,250.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>31,725.00</b>	<b>2,07,975.00</b>


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

Central Goods and Services Tax @ 9.0%	15,862.50
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**

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

**Bill Details**

Bill/Invoice No. 4844033324  
Account No 209397403  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0868205856612  
Bill Date 03-Jan-20  
Bill Period Quarterly  
Due Date 20-Jan-20  
Po No NA

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

**Monthly Charges**

Bandwidth Adv Charges (ARC) {charges from 31-Dec-19 to 30-Mar-20}		1,56,250.00	0.00
<b>Total</b>		<b>1,56,250.00</b>	<b>0.00</b>

**One Time Charges**

Installation OTC Adv charges		20,000.00	
<b>Total</b>		<b>20,000.00</b>	

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%		15,862.50	
State Goods and Services Tax @ 9.0%		15,862.50	
<b>Total</b>		<b>31,725.00</b>	

**Total Current Charges****2,07,975.00****Two Lakhs Seven Thousand Nine Hundred Seventy Five Rupees**

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



## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0868205856612
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	31-Dec-19
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	Ananthagiri (V), Kodad (M) KODAD, Nalgonda District Nalgonda District,NALGONDA-508206
<b>A Address1</b>	KODAD, Nalgonda District
<b>A Address2</b>	Nalgonda District,NALGONDA-508206
<b>B Address</b>	NALGONDA-508206.ANDHRA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	625000
<b>Circle</b>	ANDHRA PRADESH



Principal

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

**Customer Details:**

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

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

Account No : 209357598

**Bill Details:**

Bill/Invoice No. : 4844016042  
Bill Date : 15-Dec-19  
Bill Period : Quarterly  
Due Date : 01-Jan-20  
Security Deposit : 0  
Credit Limit : 365100



E-bill email ID : m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

Customer GST No :

Bill Sequence No. : 58

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	01-Jan-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 01-Jan-20 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,  
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

Invoice No: 4844016042

Bill Date: 15-Dec-19

Due Date: 01-Jan-20

Bill Amount: Rs. 1,62,250.00

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

Authorized Signatory

### Important Information

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

Original for recipient, Duplicate for supplier.

### Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

### Contact us

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tatateleservices.com](http://www.tatateleservices.com)

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

### iManage - The Enterprise Self Care

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

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

And a lot more...

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

  
 Principal  
 Anurag Engineering College  
 Ananthagiri (V&M), Kodad,  
 Suryapet (Dt.), Telangana-508203

**Bill Details**

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
<b>SubTotal</b>	<b>1,37,500.00</b>
9) Goods and Services Tax	24,750.00
<b>Total Current Charges</b>	<b>1,62,250.00</b>

**Summary of Del Charges**

Sl.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
<b>Total</b>		<b>1,37,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,750.00</b>	<b>1,62,250.00</b>

## # 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

**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. 4844016042  
Account No 209357598  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0868205723303  
Bill Date 15-Dec-19  
Bill Period Quarterly  
Due Date 01-Jan-20  
Po No NA

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

**Monthly Charges**

Bandwidth Adv Charges (ARC) {charges from 20-Dec-19 to 19-Mar-20}			1,37,500.00	0.00
<b>Total</b>			<b>1,37,500.00</b>	<b>0.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%			12,375.00	
State Goods and Services Tax @ 9.0%			12,375.00	
<b>Total</b>			<b>24,750.00</b>	

<b>Total Current Charges</b>			<b>1,62,250.00</b>	
------------------------------	--	--	--------------------	--

**One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees**



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

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0868205723303
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	02-Apr-15
<b>Bandwidth</b>	30 Mbps
<b>A Address</b>	Ananthagiri (V), Kodad (M), KODAD Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>A Address1</b>	KODAD
<b>A Address2</b>	Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>B Address</b>	VIJAYAWADA-520002.ANDHRA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 2
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	550000
<b>Circle</b>	ANDHRA PRADESH

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



# Payment Receipt

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

Pay your bills  
using iManage

Know more



CLOUD & SaaS



COLLABORATION



CONNECTIVITY



IoT



MARKETING SOLUTIONS



SECURITY

#TimeToDoBig

1800-266-1515

[www.tatateleservices.com/iManage](http://www.tatateleservices.com/iManage) | [1515@tatatel.co.in](mailto:1515@tatatel.co.in) | Follow us on



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



## Customer Details:

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

## TAX INVOICE

## Service Details:

Account No : 209357598

## Bill Details:

Bill/Invoice No. : 4843912961  
Bill Date : 15-Sep-19  
Bill Period : Quarterly  
Due Date : 03-Oct-19  
Security Deposit : 0  
Credit Limit : 365100



E-bill email ID : m.Bhoopathi@gmail.com;m.bhupathi@gmail.com  
Customer GST No :  
Bill Sequence No. : 55

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	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:

Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Suryapet (DL), 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: 4843912961

Bill Date: 15-Sep-19

Due Date: 03-Oct-19

Bill Amount: Rs. 1,62,250.00

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

Authorized Signatory



**Important Information**

1. You can get in touch with us 24 hours a day, Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in 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.
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12. Reverse charge mechanism is not applicable
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14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

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**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

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

**iManage - The Enterprise Self Care**

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

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

And a lot more...

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

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

**Bill Details**

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
<b>SubTotal</b>	<b>1,37,500.00</b>
9) Goods and Services Tax	24,750.00
<b>Total Current Charges</b>	<b>1,62,250.00</b>

**Summary of Del Charges**

Sl.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
<b>Total</b>		<b>1,37,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,750.00</b>	<b>1,62,250.00</b>

## # 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

**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. 4843912961  
Account No 209357598  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

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

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
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**Monthly Charges**

Bandwidth Adv Charges (ARC) (charges from 20-Sep-19 to 19-Dec-19)			1,37,500.00	0.00
<b>Total</b>			<b>1,37,500.00</b>	<b>0.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%			12,375.00	
State Goods and Services Tax @ 9.0%			12,375.00	
<b>Total</b>			<b>24,750.00</b>	

<b>Total Current Charges</b>			<b>1,62,250.00</b>	
------------------------------	--	--	--------------------	--

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

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

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,  
Nalgonda (Dt) Telangana-508206

# Online Payment Receipt

TATA TELE BROADBAND

Thank you for paying your bill on [www.tatatelebbroadband.com](http://www.tatatelebbroadband.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

## Get the Tata Tele Broadband App

DOWNLOAD APP



Safe & Secure



Available 24 x 7

For further details log on to [tatatelebbroadband.com](http://tatatelebbroadband.com)

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



## Customer Details:

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

## TAX INVOICE

## Service Details:

Account No : 209357598

## Bill Details:

Bill/Invoice No. : 4843796865  
Bill Date : 15-Jun-19  
Bill Period : Quarterly  
Due Date : 02-Jul-19  
Security Deposit : 0  
Credit Limit : 365100




E-bill email ID : m.Bhoopathi@gmail.com;m.bhupathi@gmail.com  
Customer GST No :  
Bill Sequence No. : 52

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	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: 36AAACT2438A1ZU    Tata Teleservices PAN Number: AAAC2438A    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,  
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"



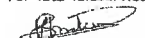
Account No: 209357598	Invoice No: 4843796865	Bill Date: 15-Jun-19	Due Date: 02-Jul-19	Bill Amount: Rs. 1,62,250.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES 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

  
Authorized Signatory

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTSL. 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
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12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

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


**iManage - The Enterprise Self Care**

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

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

And a lot more...

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

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

**Bill Details****Account No.** 209357598

Bill Date 15-Jun-19

Bill Period Quarterly

Due Date 02-Jul-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
<b>SubTotal</b>	<b>1,37,500.00</b>
9) Goods and Services Tax	24,750.00
<b>Total Current Charges</b>	<b>1,62,250.00</b>

**Summary of Del Charges**

Sl.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
<b>Total</b>		<b>1,37,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,750.00</b>	<b>1,62,250.00</b>


## # 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

**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. 4843796865  
Account No 209357598  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0868205723303  
Bill Date 15-Jun-19  
Bill Period Quarterly  
Due Date 02-Jul-19  
Po No NA

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

**Monthly Charges**


Bandwidth Adv Charges (ARC) {charges from 20-Jun-19 to 19-Sep-19}			1,37,500.00	0.00
<b>Total</b>			<b>1,37,500.00</b>	<b>0.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%			12,375.00	
State Goods and Services Tax @ 9.0%			12,375.00	
<b>Total</b>			<b>24,750.00</b>	


**Total Current Charges** **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

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0868205723303
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	02-Apr-15
<b>Bandwidth</b>	30 Mbps
<b>A Address</b>	Ananthagiri (V), Kodad (M), KODAD Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>A Address1</b>	KODAD
<b>A Address2</b>	Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>B Address</b>	VIJAYAWADA-520002.ANDHRA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 2
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	550000
<b>Circle</b>	ANDHRA PRADESH

  
Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Suryapet (Dt.),Telangana-508206  
3

# Online Payment Receipt



Thank you for paying your bill on [www.tatadocomo.com](http://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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Net banking or Credit/ Debit Card

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[www.tatadocomo.com/ediscclaimer.aspx](http://www.tatadocomo.com/ediscclaimer.aspx)

Principal

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



## Customer Details:

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

## TAX INVOICE

## Service Details:

Account No : 209357598

## Bill Details:

Bill/Invoice No. : 4843570479  
Bill Date : 15-Mar-19  
Bill Period : Quarterly  
Due Date : 01-Apr-19  
Security Deposit : 0  
Credit Limit : 365100



E-bill email ID : m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

Customer GST No :

Bill Sequence No. : 49

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	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:

Principal  
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	Invoice No: 4843570479	Bill Date: 15-Mar-19	Due Date: 01-Apr-19	Bill Amount: Rs. 1,62,250.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

## TATA TELESERVICES 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

Authorized Signatory

### Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in 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 and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

### Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

### Contact us

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

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

### iManage - The Enterprise Self Care

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

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

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Principal

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

**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
<b>SubTotal</b>	<b>1,37,500.00</b>
9) Goods and Services Tax	24,750.00
<b>Total Current Charges</b>	<b>1,62,250.00</b>

**Summary of Del Charges**

Sl.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
<b>Total</b>		<b>1,37,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,750.00</b>	<b>1,62,250.00</b>

## # 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

**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. 4843570479  
Account No 209357598  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0868205723303  
Bill Date 15-Mar-19  
Bill Period Quarterly  
Due Date 01-Apr-19  
Po No NA

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

**Monthly Charges**


Bandwidth Adv Charges (ARC) {charges from 20-Mar-19 to 19-Jun-19}			1,37,500.00	0.00
<b>Total</b>			<b>1,37,500.00</b>	<b>0.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%			12,375.00	
State Goods and Services Tax @ 9.0%			12,375.00	
<b>Total</b>			<b>24,750.00</b>	


<b>Total Current Charges</b>			<b>1,62,250.00</b>	
------------------------------	--	--	--------------------	--

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

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

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0868205723303
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	02-Apr-15
<b>Bandwidth</b>	30 Mbps
<b>A Address</b>	Ananthagiri (V), Kodad (M), KODAD Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>A Address1</b>	KODAD
<b>A Address2</b>	Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>B Address</b>	VIJAYAWADA-520002.ANDHRA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 2
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	550000
<b>Circle</b>	ANDHRA PRADESH

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



# Payment Receipt

## Transaction Details

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

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Principal

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

# Online Payment Receipt



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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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[www.tatadocomo.com/ediscclaimer.aspx](http://www.tatadocomo.com/ediscclaimer.aspx)

Principal

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



## Customer Details:

AMARTYA EDUCATIONAL SOCIETY  
Mr Bhopathi . .  
ANANTAGIRI ROAD  
ANANTAGIRI MANDAL, KODAD MANDAL  
NALGONDA  
TELANGANA - 508206

## TAX INVOICE

## Service Details:

Account No : 209357598

## Bill Details:

Bill/Invoice No. : 4843316319  
Bill Date : 15-Dec-18  
Bill Period : Quarterly  
Due Date : 01-Jan-19  
Security Deposit : 0  
Credit Limit : 365100



E-bill email ID : m.Bhopathi@gmail.com;m.bhupathi@gmail.com  
Customer GST No :  
Bill Sequence No. : 46

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	01-Jan-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-Jan-19 to avoid late payment charges



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

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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,  
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

Invoice No: 4843316319

Bill Date: 15-Dec-18

Due Date: 01-Jan-19

Bill Amount: Rs. 1,62,250.00

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

Authorized Signatory

**Important Information**

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

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tatateleservices.com](http://www.tatateleservices.com)

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


**iManage - The Enterprise Self Care**

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

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

And a lot more...

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

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

**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
<b>SubTotal</b>	<b>1,37,500.00</b>
9) Goods and Services Tax	24,750.00
<b>Total Current Charges</b>	<b>1,62,250.00</b>

**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
<b>Total</b>		<b>1,37,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,750.00</b>	<b>1,62,250.00</b>


## # 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

**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,  
Niryapet (Dt.), Telangana-508206

**Bill Details**

Bill/Invoice No. 4843316319  
Account No 209357598  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0868205723303  
Bill Date 15-Dec-18  
Bill Period Quarterly  
Due Date 01-Jan-19  
Po No NA

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

**Monthly Charges**

Bandwidth Adv Charges (ARC) {charges from 20-Dec-18 to 19-Mar-19}			1,37,500.00	0.00
<b>Total</b>			<b>1,37,500.00</b>	<b>0.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%			12,375.00	
State Goods and Services Tax @ 9.0%			12,375.00	
<b>Total</b>			<b>24,750.00</b>	


**Total Current Charges 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

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0868205723303
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	02-Apr-15
<b>Bandwidth</b>	30 Mbps
<b>A Address</b>	Ananthagiri (V), Kodad (M), KODAD Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>A Address1</b>	KODAD
<b>A Address2</b>	Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>B Address</b>	VIJAYAWADA-520002.ANDHRA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 2
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	550000
<b>Circle</b>	ANDHRA PRADESH

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



## Customer Details:

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

## TAX INVOICE

## Service Details:

Account No : 209357598

## Bill Details:

Bill/Invoice No. : 4843071825  
Bill Date : 15-Sep-18  
Bill Period : Quarterly  
Due Date : 03-Oct-18  
Security Deposit : 0  
Credit Limit : 365100



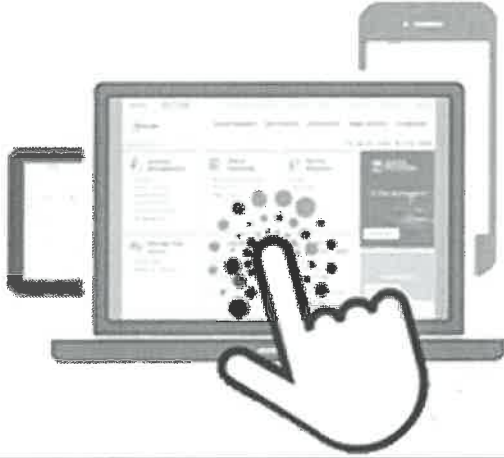
E-bill email ID : m.Bhoopathi@gmail.com;m.bhupathi@gmail.com  
Customer GST No :  
Bill Sequence No. : 43

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	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  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

Authorized Signatory



**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
  2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs.1.20ps/-, 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.
  11. Payment received after due date: Applicable Interest would be charged on the payments.
  12. Reverse charge mechanism is not applicable
  13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
  14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
  15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
  16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
  17. This invoice is system generated and doesn't require any signature.
  18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
  19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
  20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
- Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

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

**iManage - The Enterprise Self Care**

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

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

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

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

**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
<b>SubTotal</b>	<b>1,37,500.00</b>
9) Goods and Services Tax	24,750.00
<b>Total Current Charges</b>	<b>1,62,250.00</b>

**Summary of Del Charges**

Sl.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
<b>Total</b>		<b>1,37,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,750.00</b>	<b>1,62,250.00</b>


## # 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

**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

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0868205856612
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	31-Dec-19
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	Ananthagiri (V), Kodad (M) KODAD, Nalgonda District Nalgonda District,NALGONDA-508206
<b>A Address1</b>	KODAD, Nalgonda District
<b>A Address2</b>	Nalgonda District,NALGONDA-508206
<b>B Address</b>	NALGONDA-508206.ANDHRA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	625000
<b>Circle</b>	ANDHRA PRADESH

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

**Bill Details**

Bill/Invoice No. 4843071825  
Account No 209357598  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0868205723303  
Bill Date 15-Sep-18  
Bill Period Quarterly  
Due Date 03-Oct-18  
Po No NA

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

**Monthly Charges**

Bandwidth Adv Charges (ARC) {charges from 20-Sep-18 to 19-Dec-18}			1,37,500.00	0.00
<b>Total</b>			<b>1,37,500.00</b>	<b>0.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%			12,375.00	
State Goods and Services Tax @ 9.0%			12,375.00	
<b>Total</b>			<b>24,750.00</b>	

<b>Total Current Charges</b>			<b>1,62,250.00</b>	
------------------------------	--	--	--------------------	--

One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees

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

# Online Payment Receipt



Thank you for paying your bill on [www.tatadocomo.com](http://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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[www.tatadocomo.com/edisc/emer.aspx](http://www.tatadocomo.com/edisc/emer.aspx)

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



## Customer Details:

AMARTYA EDUCATIONAL SOCIETY  
Mr Bhopathi . .  
ANANTAGIRI ROAD  
ANANTAGIRI MANDAL, KODAD MANDAL  
NALGONDA  
TELANGANA - 508206

## TAX INVOICE

## Service Details:

Account No : 209357598

## Bill Details:

Bill/Invoice No. : 4842633391  
Bill Date : 15-Jun-18  
Bill Period : Quarterly  
Due Date : 02-Jul-18  
Security Deposit : 0  
Credit Limit : 365100



E-bill email ID : m.Bhopathi@gmail.com;m.bhupathi@gmail.com  
Customer GST No :  
Bill Sequence No. : 40

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	<sup>^</sup> 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	02-Jul-18

<sup>^</sup> 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: AAAC2438A 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,  
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

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  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

Authorized Signatory

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
  2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
  3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
  4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
  5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
  6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
  7. Collection policy is updated on our website www.tatateleservices.com
  8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
  9. To avoid unwanted telemarketing calls, register your telephone number in 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 and timely processing
  14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
  15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
  16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
  17. This invoice is system generated and doesn't require any signature.
  18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
  19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
  20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
- Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

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

**iManage - The Enterprise Self Care**

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

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

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

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

**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
<b>SubTotal</b>	<b>1,37,500.00</b>
9) Goods and Services Tax	24,750.00
<b>Total Current Charges</b>	<b>1,62,250.00</b>

**Summary of Del Charges**

Sl.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
<b>Total</b>		<b>1,37,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,750.00</b>	<b>1,62,250.00</b>


## # 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

**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. 4842833391  
Account No 209357598  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0868205723303  
Bill Date 15-Jun-18  
Bill Period Quarterly  
Due Date 02-Jul-18  
Po No NA

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

**Monthly Charges**

Bandwidth Adv Charges (ARC) {charges from 20-Jun-18 to 19-Sep-18}			1,37,500.00	0.00
<b>Total</b>			<b>1,37,500.00</b>	<b>0.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%			12,375.00	
State Goods and Services Tax @ 9.0%			12,375.00	
<b>Total</b>			<b>24,750.00</b>	

**Total Current Charges****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

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0868205723303
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	02-Apr-15
<b>Bandwidth</b>	30 Mbps
<b>A Address</b>	Ananthagiri (V), Kodad (M), KODAD Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>A Address1</b>	KODAD
<b>A Address2</b>	Nalgonda District,NALGONDA-508206.ANDHRA PRADESH
<b>B Address</b>	VIJAYAWADA-520002.ANDHRA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 2
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	550000
<b>Circle</b>	ANDHRA PRADESH

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

# Online Payment Receipt



Thank you for paying your bill on [www.tatadocomo.com](http://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



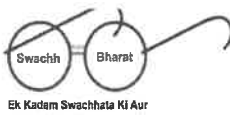
Available 24 x 7



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

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



## Tax Invoice

## AMARTYA EDUCATIONAL SOCIETY

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

Circuit ID 0868205723303  
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 BSN0:36



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	^#Amount Due Before Due Date	**Amount Due After Due Date	Due Date
Rs. 51144.00	Rs. -51,144.00	Rs. 0.00	Rs. 1,62,250.00	Rs. 1,62,250.00	Rs. 1,62,250.00	21/03/18

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

\* It includes Late Payment Fee

## Your Leased Line Details

Circuit ID : 0868205723303 B Address2 :  
P.O.No. : NA Parent Circuit ID :  
Link Commissioning Date : 02/04/15 Change Activity : Upgrade from 20Mbps to 30Mbps w.e.f.  
Bandwidth : 30 Mbps Service Type : ILL  
A Address : Ananthagiri (V) Kodad (M) KODAD Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH TRAI Rate : 0.00  
A Address1 : KODAD Annual RC after Discount : 550000  
A Address2 : Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH Circle : ANDHRA PRADESH  
B Address : VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link : 1:1  
B Address1 :

## Customer GST Number:

HSN :9984

Tata Teleservices Limited GST Number: 36AAACT2438A1ZU


Tata Teleservices Limited PAN Number: AAAC2438A

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	 0868205723303	Bill Date : 04/03/18	Due Date : 21/03/18	Bill Amount: Rs. 1,62,250.00
Cheque / DD No. [ ]	Dated [ ]	Bank [ ]	Branch [ ]	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I hereby authorise TATA Teleservices Limited to charge Rs. [ ] against my card no. [ ]				
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Card holder's name [ ]	Expiry Date(mm/yy) [ ]/[ ]	Signature [ ]		

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

TATA TELESERVICES LTD.

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

**AMARTYA EDUCATIONAL SOCIETY**

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

HSN: 9984

PO Number  
**Circuit ID** 0868205723303  
**Account Number** 209357598  
**Type of Leased Line** Premium - ILL BILLING PLAN  
Bill Number 4841942575  
Bill Date 04/03/18  
Bill Period Quarterly  
Credit Limit Rs. 3,65,100.00

**Details of Current Charges****Charges (Rs.) Totals (Rs.)****1. Usage Charges**

Phone Calls	Number of Units	Duration (hh:mm:ss)	Total Usage Charges :	Rs. 0.00
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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		<b>Total Rentals :</b>	<b>Rs. 1,37,500.00</b>
---	-------------	--	------------------------	------------------------

**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% : **Rs. 12,375.00**

(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**

For Tata Teleservices Limited

Authorized Signatory

**Account Level Adjustments**

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



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<b>Public Grievance Mechanism:</b> You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Chitra K through letter, Fax at 8414663339 or write at <a href="mailto:appellate.ap@tatadocomo.com">appellate.ap@tatadocomo.com</a> . Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
<b>Customer Information :</b> (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at <a href="http://www.tatadocomo.com">tatadocomo.com</a> . (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). Goods and Services tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of 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 <a href="mailto:1515@tatatel.co.in">1515@tatatel.co.in</a> or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		

# Online Payment Receipt



Thank you for paying your bill on [www.tatadocomo.com](http://www.tatadocomo.com);  
the smarter way to pay your bills.

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

**My Tata Docomo App**

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Safe & Secure



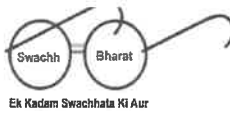
Available 24 x 7



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



## Tax Invoice

## AMARTYA EDUCATIONAL SOCIETY

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

Circuit ID 0868205723303  
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 BSN:34



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. -111106.00	Rs. 0.00	Rs. 0.00	Rs. 1,62,250.00	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

Circuit ID : 0868205723303 B Address2 :  
P.O.No. : NA Parent Circuit ID :  
Link Commissioning Date : 02/04/15 Change Activity : Upgrade from 20Mbps to 30Mbps w.e.f.  
Bandwidth : 30 Mbps Service Type : ILL  
A Address : Ananthagiri (V) Kodad (M) KODAD  
Nalgonda  
DistrictNALGONDA-508206.ANDHRA PRADESH TRAI Rate : 0.00  
A Address1 : KODAD Annual RC after Discount : 550000  
A Address2 : Nalgonda  
DistrictNALGONDA-508206.ANDHRA PRADESH Circle : ANDHRA PRADESH  
B Address : VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link : 1:1  
B Address1 :

## Customer GST Number:

HSN :9984

Tata Teleservices Limited GST Number: 36AAACT2438A1ZU

Tata Teleservices Limited PAN Number: AAAC2438A

Pay bill online on [billpay.tatadocomo.com](http://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	0868205723303	Bill Date : 04/01/18	Due Date : 21/01/18	Bill Amount: Rs 51,144 00
Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]				
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices Limited to charge Rs. [ ] against my card no. [ ]				
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Card holder's name [ ] Expiry Date(mm/yy) [ ] Signature [ ]				
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto <a href="http://tatadocomo.com">tatadocomo.com</a>				

TATA TELESERVICES LTD.

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

**AMARTYA EDUCATIONAL SOCIETY**

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

HSN: 9984

PO Number  
**Circuit ID** 0868205723303  
**Account Number** 209357598  
**Type of Leased Line** Premium - ILL BILLING PLAN  
Bill Number 4841536875  
Bill Date 04/01/18  
Bill Period Quarterly  
Credit Limit Rs. 3,65,100.00

**Details of Current Charges****Charges (Rs.) Totals (Rs.)****1. Usage Charges**

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

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

**2. Monthly Rentals**

Bandwidth Adv Charges (ARC) (charges from 20/12/17 to 19/03/18)	1,37,500.00		<b>Total Rentals :</b>	<b>Rs. 1,37,500.00</b>
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**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)				<b>Rs. 12,375.00</b>
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)				<b>Rs. 12,375.00</b>

**Total Current Charges Rs. 1,62,250.00****One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees**

For Tata Teleservices Limited  
  
Authorized Signatory

**Account Level Adjustments**

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



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<b>Public Grievance Mechanism:</b> You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Chitra K through letter, Fax at 8414663339 or write at <a href="mailto:appellate.ap@tatadocomo.com">appellate.ap@tatadocomo.com</a> . Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
<b>Customer Information :</b> (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at <a href="http://tatadocomo.com">tatadocomo.com</a> . (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). Goods and Services tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.			
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For change in Billing address	You can ask for change in billing address by sending a mail to <a href="mailto:1515@tatatel.co.in">1515@tatatel.co.in</a> or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		



**AMARTYA EDUCATIONAL SOCIETY**

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

**Circuit ID** 0868205723303  
**Account Number** 209357598  
**Type of Leased Line** Premium - ILL BILLING PLAN  
**Bill Number** 4841177294  
**Bill Date** 04/11/17  
**Bill Period** Quarterly  
**Credit Limit** 3,65,100.00  
**Email ID** m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

**Acc No: 209357598 BSN:31**

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	<b>Rs. 1,62,250.00</b>	<b>Rs. 1,62,250.00</b>	21/11/17

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

\* It includes Late Payment Fee

**Your Leased Line Details**

Circuit ID : 0868205723303 B Address2 :  
P.O.No. : 1/24/2017 Parent Circuit ID :  
Link Commissioning Date : 01/09/16 Change Activity : Upgrade from 10Mbps to 20Mbps w.e.f.  
Bandwidth : 20 Mbps Service Type : ILL  
A Address : Ananthagiri (V) Kodad (M) KODAD Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH TRAI Rate : 0.00  
A Address1 : KODAD Annual RC after Discount : 550000  
A Address2 : Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH Circle : ANDHRA PRADESH  
B Address : 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: AAAC2438A

Pay bill online on [billpay.tatadocomo.com](http://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	(C) : 0868205723303	Bill Date : 04/11/17	Due Date : 21/11/17	Bill Amount: Rs.1,62,250.00
-------------------------	---------------------	----------------------	---------------------	-----------------------------

Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]

Mode of Payment :  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorise TATA Teleservices Limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Card holder's name [ ] Expiry Date(mm/yy) [ ] Signature [ ] Please register me for auto debit facility based on the above information.\* Conditions apply.For detailed terms & conditions,log onto [tatadocomo.com](http://tatadocomo.com)

TATA TELESERVICES LTD.

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

**Bhoopathi .**Type of plan: Base Plan  
Type of Billing Mode:Flat

HSN: 9984

PO Number	
Circuit ID	0868205723303
Account Number	209357598
Type of Leased Line	Premium - ILL BILLING PLAN
Bill Number	4841177294
Bill Date	04/11/17
Bill Period	Quarterly
Credit Limit	Rs. 3,65,100.00

**Details of Current Charges****Charges (Rs.) Totals (Rs.)****1. Usage Charges**

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

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

**2. Monthly Rentals**

Bandwidth Adv Charges (ARC) (charges from 21/11/17 to 20/02/18)	1,37,500.00			
	<b>Total Rentals :</b>			<b>Rs. 1,37,500.00</b>

**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% : **Rs. 12,375.00**

(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**

For Tata Teleservices Limited

Authorized Signatory

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



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<b>Public Grievance Mechanism:</b> You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Chitra K through letter, Fax at 8414663339 or write at <a href="mailto:appellate.ap@tatadocomo.com">appellate.ap@tatadocomo.com</a> . Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
<b>Customer Information :</b> (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection.In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans,please visit our website at <a href="http://tatadocomo.com">tatadocomo.com</a> . (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). Goods and Services tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.			
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For change in Billing address	You can ask for change in billing address by sending a mail to <a href="mailto:1515@tatatel.co.in">1515@tatatel.co.in</a> or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		

# Online Payment Receipt



Thank you for paying your bill on [www.tatadocomo.com](http://www.tatadocomo.com);  
the smarter way to pay your bills.

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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Safe & Secure



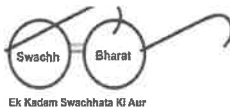
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[www.tatadocomo.com/edisc/mer.aspx](http://www.tatadocomo.com/edisc/mer.aspx)

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

**AMARTYA EDUCATIONAL SOCIETY**

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

**Circuit ID** 0868205723303  
**Account Number** 209357598  
**Type of Leased Line** Premium - ILL BILLING PLAN  
**Bill Number** 4840442662  
**Bill Date** 10/08/17  
**Bill Period** Quarterly  
**Credit Limit** 3,16,300.00  
**Email ID** m.Bhoopathi@gmail.com;m.bhupathi@gmail.com

**Acc No: 209357598 BSN: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	<b>Rs. 1,62,250.00</b>	<b>Rs. 1,62,250.00</b>	<b>27/08/17</b>

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

\* It includes Late Payment Fee

**Your Leased Line Details**

**Circuit ID** : 0868205723303  
**P.O.No.** : 1/24/2017  
**Link Commissioning Date** : 01/09/16  
**Bandwidth** : 20 Mbps  
**A Address** : Ananthagiri (V) Kodad (M) KODAD Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH  
**A Address1** : KODAD  
**A Address2** : Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH  
**B Address** : VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link : 1:1  
**B Address1** :  
**B Address2** :  
**Parent Circuit ID** :  
**Change Activity** : Upgrade from 10Mbps to 20Mbps w.e.f.  
**Service Type** : ILL  
**TRAI Rate** : 0.00  
**Annual RC after Discount** : 550000  
**Circle** : ANDHRA PRADESH

**Customer GST Number:**

Tata Teleservices Limited GST Number: 36AAACT2438A1ZU

Tata Teleservices Limited PAN Number: AA ACT2438A

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

**Installation / Place of Supply:**

Bhoopathi .  
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	0868205723303	Bill Date : 10/08/17	Due Date : 27/08/17	Bill Amount Rs 1,62,250.00
------------------------	---------------	----------------------	---------------------	----------------------------

Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]

Mode of Payment :  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorise TATA Teleservices Limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Card holder's name [ ] Expiry Date(mm/yy) [ ]/ [ ]/ [ ] Signature. [ ] Please register me for auto debit facility based on the above information.\* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com

TATA TELESERVICES LTD.

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

Bhoopathi .

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

HSN: 9984

PO Number	
Circuit ID	0868205723303
Account Number	209357598
Type of Leased Line	Premium - ILL BILLING PLAN
Bill Number	4840442662
Bill Date	10/08/17
Bill Period	Quarterly
Credit Limit	Rs. 3,16,300.00

**Details of Current Charges****Charges (Rs.) Totals (Rs.)****1. Usage Charges**

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

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

**2. Monthly Rentals**


Bandwidth Adv Charges (ARC) (charges from 21/08/17 to 20/11/17)	1,37,500.00		
		<b>Total Rentals :</b>	<b>Rs. 1,37,500.00</b>

**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)		<b>Rs. 12,375.00</b>
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)		<b>12,375.00</b>

**Total Current Charges Rs. 1,62,250.00****One Lakh Sixty-Two Thousand Two Hundred Fifty Rupees**

For Tata Teleservices Limited  
  
 Authorized Signatory

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



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<b>Public Grievance Mechanism:</b> You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Chitra K through letter, Fax at 8414663339 or write at appellate.ap@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
<b>Customer Information :</b> (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (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). Goods and Services tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of 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 nearest TVH/Public Office with the latest address proof.		

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

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Principal

Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Suryapet (Dt.), Telangana-508201



Bhoopathi .

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

PO Number	1/24/2017
Circuit ID	0868205723303
Account Number	209357598
Type of Leased Line	Premium - ILL BILLING PLAN
Bill Number	2002284139
Bill Date	05/05/17
Bill Period	Quarterly
Credit Limit	Rs. 3,16,300.00

**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)		
			<b>Total Usage Charges :</b>	<b>Rs. 0.00</b>

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


**2. Monthly Rentals**

Bandwidth Adv Charges (ARC) (charges from 21/05/17 to 20/08/17)	1,37,500.00		
		<b>Total Rentals :</b>	<b>Rs. 1,37,500.00</b>

**3. Discounts and Other Charges****Total Other Charges : Rs. 0.00****SUB TOTAL : Rs. 1,37,500.00**

<b>4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)</b>	:	<b>Rs. 19,250.00</b>
<b>Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)</b>	:	<b>687.50</b>
<b>Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)</b>	:	<b>687.50</b>

**Total Current Charges Rs. 1,58,125.00****One Lakh Fifty-Eight Thousand One Hundred Twenty Five Rupees**

  
**Principal**  
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**Ananthagiri (V&M), Kodad,**  
**Suryapet (Dt.), Telangana-508206**



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**Customer Information :**

(A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at [tatadocomo.com](http://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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For change in Billing address	You can ask for change in billing address by sending a mail to <a href="mailto:1515@tatatel.co.in">1515@tatatel.co.in</a> or alternatively you can visit our nearest TVH/Public Office with the latest address proof.
-------------------------------	---

This bill includes payments due for services provided by TATA Teleservices 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/Be-I/M-V/II/98 (Assessee Code : 4273070988) Service Tax Reg No. AAAC2438AST007. Service Category Telecommunication Services. PAN NO AAAC2438A



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



Bhoopathi .

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

PO Number	1/24/2017
Circuit ID	0868205723303
Account Number	209357598
Type of Leased Line	Premium - ILL BILLING PLAN
Bill Number	1991740440
Bill Date	05/03/17
Bill Period	Quarterly
Credit Limit	Rs. 1,85,500.00

**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)		
			<b>Total Usage Charges :</b>	<b>Rs. 0.00</b>
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			<b>Total Charges :</b>	<b>Rs. 0.00</b>
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 21/02/17 to 20/05/17)			1,37,500.00	
			<b>Total Rentals :</b>	<b>Rs. 1,37,500.00</b>
3. Discounts and Other Charges				
			<b>Total Other Charges :</b>	<b>Rs. 0.00</b>
			<b>SUB TOTAL :</b>	<b>Rs. 1,37,500.00</b>
<b>4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)</b>				<b>Rs. 19,250.00</b>
Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)				<b>687.50</b>
Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)				<b>687.50</b>
<b>Total Current Charges</b>				<b>Rs. 1,58,125.00</b>

**One Lakh Fifty-Eight Thousand One Hundred Twenty Five Rupees**

  
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For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		
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/98 (Assessee Code : 4273070988 ) Service Tax Reg No. AACT2438AST007. Service Category Telecommunication Services. PAN NO AACT2438A			

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

**Account Number** 209357598  
**Bill Number** 1991740440  
**Bill Date** 05/03/17  
**Bill Period** Quarterly  
**Credit Limit** Rs. 1,85,500.00

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**Credit Note -CN1991740440**

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**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
<b>Total</b>						<b>-47,777.78</b>
Service Tax @ 14.0%						-6,688.89
Swachh Bharat Cess@0.5%						-238.89
Krishi Kalyan Cess@0.5%						-238.89
<b>Total Credits (Incl.Tax)</b>						<b>-54,944.45</b>



Principal

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

**Circuit ID** 0868205723303  
**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

**Acc No: 209357598 BSNo:21**



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	=	<b>Rs. 1,23,625.00</b>	<b>Rs. 1,23,625.00</b>	<b>20/01/17</b>

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

\* It includes Late payment fee

**Your Leased Line Details**

Circuit ID : 0868205723303  
P.O.No. : 1  
Link Commissioning Date : 02/04/15  
Bandwidth : 10 Mbps  
A Address : Ananthagiri (V) Kodad (M) KODAD Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH  
A Address1 : KODAD Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH  
A Address2 : DistrictNALGONDA-508206.ANDHRA PRADESH  
B Address : VIJAYAWADA-520002.ANDHRA PRADESH  
B Address1 :  
B Address2 :  
Parent Circuit ID :  
Change Activity :  
Service Type : ILL  
TRAI Rate : 0.00  
Annual RC after Discount : 430000  
Circle : ANDHRA PRADESH  
Type Of Link : 1:1

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Instant Pay through Internet  
 Pay through Suidhaa outlets  
 Pay through Oxygen 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	(C) : 0868205723303	Bill Date : 03/01/17	Due Date : 20/01/17	Bill Amount: Rs.1,23,625.00
Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]				
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices Limited to charge Rs. [ ] against my card no. [ ]				
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Card holder's name [ ] Expiry Date(mm/yy) [ ]/ [ ] Signature. [ ]				
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				

Bhoopathi .

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

PO Number	1
Circuit ID	0868205723303
Account Number	209357598
Type of Leased Line	ILL BILLING PLAN
Bill Number	1981002761
Bill Date	03/01/17
Bill Period	Quarterly
Credit Limit	Rs. 2,16,400.00

**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)		
			<b>Total Usage Charges :</b>	<b>Rs. 0.00</b>
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			<b>Total Charges :</b>	<b>Rs. 0.00</b>
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 02/01/17 to 01/04/17)			1,07,500.00	
			<b>Total Rentals :</b>	<b>Rs. 1,07,500.00</b>
3. Discounts and Other Charges				
			<b>Total Other Charges :</b>	<b>Rs. 0.00</b>
			<b>SUB TOTAL :</b>	<b>Rs. 1,07,500.00</b>
<b>4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)</b>			:	<b>Rs. 15,050.00</b>
<b>Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)</b>			:	<b>537.50</b>
<b>Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)</b>			:	<b>537.50</b>
<b>Total Current Charges</b>				<b>Rs. 1,23,625.00</b>

One Lakh Twenty-Three Thousand Six Hundred Twenty Five Rupees

  
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For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		
This bill includes payments due for services provided by TATA Teleservices 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/98 (Assessee Code : 4273070988 ) Service Tax Reg No. AAAC2438AST007. Service Category Telecommunication Services. PAN NO AAAC2438A			

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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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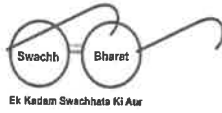


Pay by Mobile balance,  
Net banking or Credit/ Debit Card

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





**AMARTYA EDUCATIONAL SOCIETY**

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

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

**Acc No: 209357598 BSN0:18**



Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	^#Amount Due Before Due Date	**Amount Due After Due Date	Due Date
Rs. 5000.00	Rs. 0.00	Rs. 0.00	Rs. 1,23,625.00	<b>Rs. 1,28,625.00</b>	<b>Rs. 1,28,625.00</b>	<b>Pay Immediate</b>

COST CENTERCODE :

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

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

**Your Leased Line Details**

Circuit ID	: 0868205723303	B Address2	:
P.O.No.	: 1	Parent Circuit ID	:
Link Commissioning Date	: 02/04/15	Change Activity	:
Bandwidth	: 10 Mbps	Service Type	: ILL
A Address	: Ananthagiri (V) Kodad (M) KODAD Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH	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**

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

**Other Bill Payment Options:**



Instant Pay through Internet



Pay through Suvudhaa outlets



Pay through Oxygen 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	(C) : 0868205723303	Bill Date : 04/10/16	Due Date : Pay Immediate	Bill Amount: Rs.1,28,625.00
Cheque / DD No. [ ]	Dated [ ]	Bank [ ]	Branch [ ]	
Mode of Payment :	<input type="checkbox"/> Cash	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Cheque / DD	<input type="checkbox"/> E-Payment
I hereby authorise TATA Teleservices Limited to charge Rs. [ ] against my card no. [ ]				
Master <input type="checkbox"/>	VISA <input type="checkbox"/>	Diners <input type="checkbox"/>	Card holder's name [ ]	Expiry Date(mm/yy) [ ]/[ ] Signature. [ ]
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto taladocomo.com				

Bhoopathi

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

PO Number	1
Circuit ID	0868205723303
Account Number	209357598
Type of Leased Line	ILL BILLING PLAN
Bill Number	1964436167
Bill Date	04/10/16
Bill Period	Quarterly
Credit Limit	Rs. 2,46,800.00

**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)		
			<b>Total Usage Charges :</b>	<b>Rs. 0.00</b>

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

**2. Monthly Rentals**

Bandwidth Adv Charges (ARC) (charges from 02/10/16 to 01/01/17)	1,07,500.00			
			<b>Total Rentals :</b>	<b>Rs. 1,07,500.00</b>

**3. Discounts and Other Charges****Total Other Charges : Rs. 0.00****SUB TOTAL : Rs. 1,07,500.00**

<b>4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)</b>	:	<b>Rs. 15,050.00</b>
<b>Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)</b>	:	<b>537.50</b>
<b>Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)</b>	:	<b>537.50</b>

**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,**  
**Suryapet (Dt.), Telangana-508206**



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<a href="http://www.tatadocomo.com/business/">http://www.tatadocomo.com/business/</a>	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: <a href="http://www.tatadocomo.com/business/contactus.aspx">http://www.tatadocomo.com/business/contactus.aspx</a>
<b>Public Grievance Mechanism:</b> You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer 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.			
<b>Customer Information :</b> (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (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.			
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 nearest TVH/Public Office with the latest address proof.		
This bill includes payments due for services provided by TATA Teleservices 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/B&H/M-V/II/98 (Assessee Code : 4273070988 ) Service Tax Reg No. AAACT2438AST007. Service Cate Telecommunication Services. PAN NO AAAC2438A			

# Online Payment Receipt



Thank you for paying your bill on [www.tatadocomo.com](http://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\* @ ₹899**  
\*Internet benefits vary from circle to circle





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



Safe & Secure



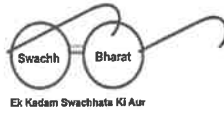
Available 24 x 7



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



**AMARTYA EDUCATIONAL SOCIETY**

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

**Circuit ID** 0868205723303  
**Account Number** 209357598  
**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 BSN0:15**



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	Rs. 1,23,625.00	Rs. 1,23,625.00	20/07/16

COST CENTERCODE :

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

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

**Your Leased Line Details**

Circuit ID	: 0868205723303	B Address2	:
P.O.No.	: 1	Parent Circuit ID	:
Link Commissioning Date	: 02/04/15	Change Activity	:
Bandwidth	: 10 Mbps	Service Type	: ILL
A Address	: Ananthagiri (V) Kodad (M) KODAD Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH	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**

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

**Other Bill Payment Options:**



Instant Pay through Internet



Pay through Suvidhaa outlets



Pay through Oxygen Outlets



Auto Pay through Bank Account / Credit Card

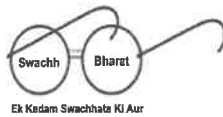
**Payment Slip**

Please attach this slip with your cheque/DD

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



Account No. : 209357598	(n) : 0868205723303	Bill Date : 03/07/16	Due Date : 20/07/16	Bill Amount: Rs.1,23,625.00
Cheque / DD No.	Dated	Bank	Branch	
Mode of Payment :	<input type="checkbox"/> Cash	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Cheque / DD	<input type="checkbox"/> E-Payment
I here by authorise TATA Teleservices Limited to charge Rs.		against my card no.		
Master <input type="checkbox"/>	VISA <input type="checkbox"/>	Diners <input type="checkbox"/>	Card holder's name	Expiry Date(mm/yy) <input type="text"/> / <input type="text"/> Signature.
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				



**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**  
**Account Number 921338627**  
**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**



Go green; prevent paper printing. To register SMS EBILL <your mail ID> to 121

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	=	*#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 1918.00	Rs. 0.00	Rs. 0.00	Rs. 1,380.00		Rs. 3,298.00	Rs. 3,298.00	Pay Immediate

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

\* It includes Late payment fee

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

(Methodology for calculation of bill amount)

Total Monthly Rentals	1,200.00	
<b>Data Tariff</b>	<b>Rate/1MB</b>	
Free Data Usage	51200	
Data Peak Rs.0		
Data Off Peak Rs.0		
<b>Outgoing Charges</b>	<b>Local Charges</b>	<b>STD Charges</b>
To Tata Phones		
To Non-Tata Phones		
<b>***SMS Charges</b>		

**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).



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


*Anurag*  
**Principal**  
**Anurag Engineering College**  
**Ananthagiri (V&M), Kodad,**  
**Suryapet (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](http://tatadocomo.com)

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


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

**Other Bill Payment Options:**

	Instant Pay through Internet		Pay through Suidhaa outlets
	Pay through Oxygen 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. 921338627



Account No. : 921338627	( ) : 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 [ ]

Mode of Payment :  Cash  Credit Card  Cheque / DD  E-Payment

I here by authorise TATA Teleservices Limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Amex  Card holder's name [ ] Expiry Date(mm/yy) [ ]/ [ ]/ [ ] Signature. [ ]

Please register me for auto debit facility based on the above information.\* Conditions apply.For detailed terms & conditions,log onto [tatadocomo.com](http://tatadocomo.com)

naga mr mr

Your TATA DOCOMO No 0863-1001885  
 Account Number 921338627  
 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 Rs. 3,500.00

**Details of Current Charges**

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
			<b>Total Usage Charges :</b>	<b>Rs. 0.00</b>

**2. Monthly Rentals**

monthly Rental Rs 1200	1,200.00	<b>Total Monthly Rentals :</b>	<b>Rs. 1,200.00</b>
------------------------	----------	--------------------------------	---------------------

**3. Discounts and Other Charges**

**Total Discount and Other Charges : Rs. 0.00**

**SUB TOTAL : Rs. 1,200.00**

<b>4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)</b>	:	<b>Rs. 168.00</b>
<b>Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)</b>	:	<b>6.00</b>
<b>Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)</b>	:	<b>6.00</b>




**Total Current Charges Rs. 1,380.00**

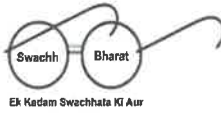
**One Thousand Three Hundred Eighty Rupees**

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



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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Jayaraj R through letter, Fax at 841466339 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.			
<b>Customer Information :</b> ***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 absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan.(C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay,you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans,please visit our website at tatadocomo.com.(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.(J)For any service support on your Walky,please visit our I-Care Center. Log on to www.tatadocomo.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 TATA Teleservices 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-H/M-VII/98 (Assessee Code : 4273070988 ) Service Tax Reg No. AAAC2438AST007. Service Category: Telecommunication Services. PAN NO AAAC2438A			



**AMARTYA EDUCATIONAL SOCIETY**

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

**Circuit ID** 0868205723303  
**Account Number** 209357598  
**Type of Leased Line** ILL BILLING PLAN  
**Bill Number** 1927391992  
**Bill Date** 03/04/16  
**Bill Period** Quarterly  
**Credit Limit** 2,46,200.00

**Acc No: 209357598 BSN0:12**



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 :

^ Bill is rounded off to nearest rupee.

\* It includes Late payment fee

**Your Leased Line Details**

Circuit ID	: 0868205723303	B Address2	:
P.O.No.	: 1	Parent Circuit ID	:
Link Commissioning Date	: 02/04/15	Change Activity	:
Bandwidth	: 10 Mbps	Service Type	: ILL
A Address	: Ananthagiri (V) Kodad (M) KODAD Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH	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**

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

**Other Bill Payment Options:**



Instant Pay through Internet



Pay through Suvidhaa outlets



Pay through Oxygen 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	(C) : 0868205723303	Bill Date : 03/04/16	Due Date : 20/04/16	Bill Amount: Rs.1,23,088.00
Cheque / DD No. [ ]	Dated [ ]	Bank [ ]	Branch [ ]	
Mode of Payment:	<input type="checkbox"/> Cash	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Cheque / DD	<input type="checkbox"/> E-Payment
I here by authorise TATA Teleservices Limited to charge Rs. [ ] against my card no. [ ]				
Master <input type="checkbox"/>	VISA <input type="checkbox"/>	Diners <input type="checkbox"/>	Card holder's name [ ]	Expiry Date(mm/yy) [ ]/ [ ] Signature. [ ]
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				

Bhoopathi .

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

PO Number	1
Circuit ID	0868205723303
Account Number	209357598
Type of Leased Line	ILL BILLING PLAN
Bill Number	1927391992
Bill Date	03/04/16
Bill Period	Quarterly
Credit Limit	Rs. 2,46,200.00

**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 Charges :	Rs. 0.00
-------------	-----------------	---------------------	-----------------------	----------

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

**2. Monthly Rentals**

Bandwidth Adv Charges (ARC) (charges from 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

**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)	:	537.50

**Total Current Charges Rs. 1,23,087.50****One Lakh Twenty-Three Thousand Eighty Seven Rupees and Fifty Paise**

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



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<a href="http://www.tatadocomo.com/business/">http://www.tatadocomo.com/business/</a>	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: <a href="http://www.tatadocomo.com/business/contactus.aspx">http://www.tatadocomo.com/business/contactus.aspx</a>
<b>Public Grievance Mechanism:</b> You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer 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.			
<b>Customer Information :</b> (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (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.			
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 nearest TVH/Public Office with the latest address proof.		
This bill includes payments due for services provided by TATA Teleservices 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/T/S/Bel-H/M-VII/98 (Assessee Code : 4273070988 ) Service Tax Reg No. AAAC2438AST007. Service Category: Telecommunication Services. PAN NO AAAC2438A			



# Online Payment Receipt



Thank you for paying your bill on [www.tatadocomo.com](http://www.tatadocomo.com);  
the smarter way to pay your bills.

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

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**1GB 3G data +  
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\*Internet benefits vary from circle to circle

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

**AMARTYA EDUCATIONAL SOCIETY**

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

**Circuit ID** 0868205723303  
**Account Number** 209357598  
**Type of Leased Line** ILL BILLING PLAN  
**Bill Number** 1910037721  
**Bill Date** 03/01/16  
**Bill Period** Quarterly  
**Credit Limit** 2,45,100.00

**Acc No: 209357598 BSNo:9**

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	20/01/16

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

\* It includes Late payment fee

**Your Leased Line Details**

Circuit ID : 0868205723303 B Address2 :  
P.O.No. : 1 Parent Circuit ID :  
Link Commissioning Date : 02/04/15 Change Activity :  
Bandwidth : 10 Mbps Service Type : ILL  
A Address : Ananthagiri (V) Kodad (M) KODAD  
Nalgonda  
DistrictNALGONDA-508206.ANDHRA  
PRADESH TRAI Rate : 0.00  
A Address1 : KODAD Annual RC after Discount : 430000  
Nalgonda  
A Address2 : 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,  
Suryapet (Dt.), Telangana-508206

**Other Bill Payment Options:**

Instant Pay through Internet



Pay through Suviddhaa outlets



Pay through Oxygen 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	(C) 0868205723303	Bill Date : 03/01/16	Due Date : 20/01/16	Bill Amount: Rs.1,23,088.00
------------------------	-------------------	----------------------	---------------------	-----------------------------

Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]

Mode of Payment :  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorise TATA Teleservices Limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Card holder's name [ ] Expiry Date(mm/yy) [ ]/ [ ] Signature [ ]

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

TATA TELESERVICES LTD.

Circle Office:Gyan Peeth, Hardware park, Plot no 1 to 5 (survey no 1/1)Imarath Kancha,Raviryal village, Maheshwaram Mandalem, Ranga Reddy Dist: 500 005  
Registered office Address: 10th Floor, Tower 1, Jewan Bharathi, 124 Connaught Circus, New Delhi 110001. CIN: U74899DL1995PLC066685.

Bhoopathi .

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

PO Number	1
Circuit ID	0868205723303
Account Number	209357598
Type of Leased Line	ILL BILLING PLAN
Bill Number	1910037721
Bill Date	03/01/16
Bill Period	Quarterly
Credit Limit	Rs. 2,45,100.00

**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)		
			<b>Total Usage Charges :</b>	<b>Rs. 0.00</b>

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


**2. Monthly Rentals**

Bandwidth Adv Charges (ARC) (charges from 02/01/16 to 01/04/16)	1,07,500.00			
	<b>Total Rentals :</b>			<b>Rs. 1,07,500.00</b>

**3. Discounts and Other Charges****Total Other Charges : Rs. 0.00****SUB TOTAL : Rs. 1,07,500.00**

<b>4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)</b>	:	<b>Rs. 15050.00</b>
<b>Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)</b>	:	<b>537.50</b>

**Total Current Charges Rs. 1,23,087.50****One Lakh Twenty-Three Thousand Eighty Seven Rupees and Fifty Paise**

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



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<b>Public Grievance Mechanism:</b> You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer 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.			
<b>Customer Information :</b> (A) Migration to any other Tariff plan is absolutely free,(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (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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For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		
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-IM-VII/98 (Assessee Code : 4273070988) Service Tax Reg No. AAAC2438AST007. Service Category: Telecommunication Services. PAN NO AAAC2438A			

# Online Payment Receipt



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the smarter way to pay your bills.

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

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Full Talktime**  
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**Unlimited local & STD calls  
to any network + Internet\* @ ₹899**

\*Internet benefits vary from circle to circle

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Safe & Secure



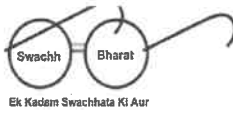
Available 24 x 7



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

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[www.tatadocomo.com/edisclaimer.aspx](http://www.tatadocomo.com/edisclaimer.aspx)

  
**Principal**  
**Anurag Engineering College**  
**Ananthagiri (V&M), Kodad,**  
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**AMARTYA EDUCATIONAL SOCIETY**

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

**Circuit ID** 0868205723303  
**Account Number** 209357598  
**Type of Leased Line** ILL BILLING PLAN  
Bill Number 1889785712  
Bill Date 03/10/15  
Bill Period Quarterly  
Credit Limit 1,07,500.00

**Acc No: 209357598 BSNNo:6**



Previous Balance	Last Payment	Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 29773.00	Rs. -29,773.00	Rs. 0.00	Rs. 1,22,550.00	Rs. 1,22,550.00	Rs. 1,22,550.00	20/10/15

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

\* It includes Late payment fee

**Your Leased Line Details**

Circuit ID : 0868205723303  
P.O.No. : 1  
Link Commissioning Date : 02/04/15  
Bandwidth : 10 Mbps  
A Address : Ananthagiri (V) Kodad (M) KODAD Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH  
A Address1 : KODAD  
A Address2 : Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH  
B Address : VIJAYAWADA-520002.ANDHRA PRADESH Type Of Link  
B Address1 :  
B Address2 :  
Parent Circuit ID :  
Change Activity :  
Service Type : ILL  
TRAI Rate : 0.00  
Annual RC after Discount : 430000  
Circle : ANDHRA PRADESH  
Type Of Link : 1:1

**Your Nearest Bill Payment Locations**

*Principal*  
**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



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 03/10/15	Due Date : 20/10/15	Bill Amount: Rs 1,22,550.00
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Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]

Mode of Payment :  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorise TATA Teleservices Limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Card holder's name [ ] Expiry Date(mm/yy) [ ] Signature [ ]

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

Bhoopathi .

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

PO Number	1
Circuit ID	0868205723303
Account Number	209357598
Type of Leased Line	ILL BILLING PLAN
Bill Number	1857919780
Bill Date	03/07/15
Bill Period	Quarterly
Credit Limit	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)		
			<b>Total Usage Charges :</b>	<b>Rs. 0.00</b>

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

**2. Monthly Rentals**

Bandwidth Adv Charges (ARC) (charges from 02/07/15 to 01/10/15)	1,07,500.00			
	<b>Total Rentals :</b>			<b>Rs. 1,07,500.00</b>

**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**

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



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<a href="http://enterprise.tatateleservices.com">http://enterprise.tatateleservices.com</a>	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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**Customer Information :**

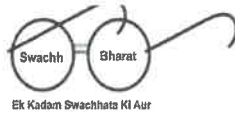
(A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at [tatadocomo.com](http://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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For change in Billing address

You can ask for change in billing address by sending a mail to [1515@tatatel.co.in](mailto:1515@tatatel.co.in) or alternatively you can visit our nearest 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/Be-I/M-VII/98 (Assessee Code : 4273070988) Service Tax Reg No. AAAC2438AST007. Service Category: Telecommunication Services. PAN NO AAAC2438A



**AMARTYA EDUCATIONAL SOCIETY**

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

Your TATA DOCOMO No 0  
Account Number 209357598  
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**



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Previous Balance	Last Payment/ (Mode)	Adjustments	Current Charges	^#Amount Due Before Due Date		**Amount Due After Due Date		Due Date
Rs. 14523.00	Rs. 0.00	Rs. 0.00	Rs. 211.98	Rs. 14,735.00		Rs. 14,735.00		Pay Immediate

COST CENTERCODE :


^ Bill is rounded off to nearest rupee.

\* It includes Late payment fee

**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.



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

(Methodology for calculation of bill amount)

Total Monthly Rentals 0.00  
 Outgoing Charges Local Charges STD Charges  
 To Tata Phones  
 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](http://tatadocomo.com)

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

*Anurag*  
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 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




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		Invoice No: 1851765762	Bill Date : 03/06/15	Due Date . Pay Immediate	Bill Amount: Rs.14,735.00
------------------------	---	------------------------	----------------------	--------------------------	---------------------------

Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]

Mode of Payment :  Cash  Credit Card  Cheque / DD  E-Payment

I here by authorise TATA Teleservices Limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Amex  Card holder's name [ ] Expiry Date(mm/yy) [ ] Signature [ ]

Please register me for auto debit facility based on the above information.\* Conditions apply.For detailed terms & conditions,log onto [tatadocomo.com](http://tatadocomo.com)



2015

**AMARTYA EDUCATIONAL SOCIETY**

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

**Circuit ID** 0868205723303  
**Account Number** 209357598  
**Type of Leased Line** ILL BILLING PLAN  
**Bill Number** 1843999959  
**Bill Date** 03/05/15  
**Bill Period** Quarterly  
**Credit Limit** 4,30,000.00

**Acc No: 209357598 BSNNo:1**



Previous Balance	Last Payment/ (Mode)	Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 0.00	Rs. -1,17,500.00	Rs. 0.00	Rs. 1,32,023.00	<b>Rs. 14,523.00</b>	<b>Rs. 14,523.00</b>	20/05/15

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

\* It includes Late payment fee

**Your Leased Line Details**

Circuit ID	:	0868205723303	B Address2	:	
P.O.No.	:	1	Parent Circuit ID	:	
Link Commissioning Date	:	02/04/15	Change Activity	:	
Bandwidth	:	10 Mbps	Service Type	:	ILL
A Address	:	Ananthagiri (V) Kodad (M) KODAD Nalgonda DistrictNALGONDA-508206.ANDHRA PRADESH	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**

Principal  
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



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 . 03/05/15	Due Date . 20/05/15	Bill Amount. Rs.14,523.00
----------------------	---------------	----------------------	---------------------	---------------------------

Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]

Mode of Payment :  Cash  Credit Card  Cheque / DD  E-Payment

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) [ ] Signature. [ ]

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

TATA TELESERVICES LTD.

Circle Office:Gyan Peeth, Hardware park, Plot no 1 to 5 (survey no 1/1)Imarath Kancha,Raviryal village, Maheshwaram Mandalam, Ranga Reddy Dist: 500 005  
Registered office Address: 10th Floor, Tower 1, Jewan Bharathi, 124 Connaught Circus, New Delhi 110001. CIN- U74899DL1995PLC066685.



Bhoopathi .

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

PO.Number	1
Circuit ID	0868205723303
Account Number	209357598
Type of Leased Line	ILL BILLING PLAN
Bill Number	1843999959
Bill Date	03/05/15
Bill Period	Quarterly
Credit Limit	Rs. 4,30,000.00

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

Bandwidth Adv Charges (ARC) (charges from 02/04/15 to 01/07/15)	1,07,500.00		<b>Total Rentals :</b>	<b>Rs. 1,07,500.00</b>
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**3. Discounts and Other Charges**

Other charges				10,000.00
Installation OTC Adv charges - 02/04/15				10,000.00
			<b>Total Other Charges :</b>	<b>Rs. 10,000.00</b>

**SUB TOTAL : Rs. 1,17,500.00**

<b>4. Service Tax @ 12.0% (Excludes Handset EMI, wherever applicable)</b>	:	<b>Rs. 14100.00</b>
<b>Educational Cess @2% (On Service Tax)</b>	:	<b>282.00</b>
<b>Secondary and Higher Educational Cess @1% (On Service Tax)</b>	:	<b>141.00</b>

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

  
 Principal  
 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
<b>Public Grievance Mechanism:</b> You can get in touch with us 24 hrs. a day. Just call 18602661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Sreedhar Nandiraju through letter, Fax at 8414663339 or write at <a href="mailto:appellate.ap@tatadocomo.com">appellate.ap@tatadocomo.com</a> . Please note appellate authority will be operational between 9:30 am to 5:30 pm, Monday to Friday.			
<b>Customer Information :</b> (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at <a href="http://tatadocomo.com">tatadocomo.com</a> . (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.			
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 <a href="mailto:1515@tatatel.co.in">1515@tatatel.co.in</a> or alternatively you can visit our nearest 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/Be-H/M-VII/98 (Assessee Code : 4273070988 ) Service Tax Reg No. AAAC2438AST007. Service Category Telecommunication Services. PAN NO AAAC2438A			

Your TATA DOCOMO No 0  
 Account Number 209357598  
 Your Tariff Plan

Bill Number 1851765762  
 Bill Date 03/06/15  
 Bill Period 01/05/15 to 31/05/15  
 Credit Limit Rs. 4,30,000.00

## Details of Current Charges

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
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### 2. Monthly Rentals

**Total Monthly Rentals Rs. 0.00**

### 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**

### Account To Other Charges

Account level Other Charges		<b>211.98</b>
Account level NRC		<b>211.98</b>
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 -	-31.02	
H.E.Cess Cr of prev bill@1% On S.Tax post 06/15 -	-15.51	

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



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<http://enterprise.tatateleservices.com>

1515@tatatel.co.in

1800 266 1515

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

Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18602661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Sreedhar Nandiraju through letter, Fax at 841466339 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.

#### 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 absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (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. (J) For any service support on your Walky, please visit our I-Care Center. Log on to www.tataindicom.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 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/H-M-VII/98 (Assessee Code : 4273070988) Service Tax Reg No. AACT2438AST007, Service Category: Telecommunication Services. PAN NO AACT2438A

**AMARTYA EDUCATIONAL SOCIETY**

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

**Circuit ID** 0868205723303  
**Account Number** 209357598  
**Type of Leased Line** ILL BILLING PLAN  
**Bill Number** 1857919780  
**Bill Date** 03/07/15  
**Bill Period** Quarterly  
**Credit Limit** 500.00

**Acc No: 209357598 BSN0:3**

Previous Balance	Last Payment	Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 14735.00	Rs. 0.00	Rs. 0.00	Rs. 1,22,550.00	<b>Rs. 1,37,285.00</b>	<b>Rs. 1,37,285.00</b>	Pay Immediate

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

\* It includes Late payment fee

**Your Leased Line Details**

Circuit ID : 0868205723303 B Address2 :  
P.O.No. : 1 Parent Circuit ID :  
Link Commissioning Date : 02/04/15 Change Activity :  
Bandwidth : 10 Mbps Service Type : ILL  
A Address : Ananthagiri (V) Kodad (M) KODAD  
Nalgonda  
DistrictNALGONDA-508206.ANDHRA  
PRADESH 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**

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

**Other Bill Payment Options:**

Instant Pay through Internet



Pay through Suidhaa outlets



Pay through Oxygen 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	0868205723303	Bill Date 03/07/15	Due Date : Pay Immediate	Bill Amount: Rs 1,37,285.00
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Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]

Mode of Payment :  Cash  Credit Card  Cheque / DD  E-Payment

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

TATA TELESERVICES LTD.

Circle Office:Gyan Peeth, Hardware park, Plot no 1 to 5 (survey no 1/1)Imarath Kanchar,Ravilyal village, Maheshwaram Mandalam, Ranga Reddy Dist: 500 005  
Registered office Address: 10th Floor, Tower 1, Jewan Bharathi, 124 Connaught Circus, New Delhi 110001. CIN- U74899DL1995PLC066685.