



ENGINEERS WITH  
SOCIAL RESPONSIBILITY

Dhirubhai Ambani  
Institute of Information and Communication Technology

DA-IICT Road, Gandhinagar, Gujarat, India 382007.

Tel.: +91 79 6826 1700 | Fax: +91 79 6826 1710 | Web: www.daiict.ac.in

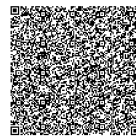
NAAC Accredited

Recipient of Centre of Excellence Award by the Government of Gujarat

Recipient of '5 Star' in GSIRF Ranking by Government of Gujarat

#### 4.3.4 Details of Internet bandwidth

Sr No	Particular	Numbers	Page
1	TATA lease line bill of Jan- 23	05	2 to 6
2	TATA lease line bill of Oct- 22	05	7 to 11
3	TATA lease line bill of Jul- 22	05	12 to 16
4	TATA lease line bill of Apr- 22	05	17 to 21
5	Tata teleservice work order	02	22 to 23
6	TATA lease line bill of Aug- 21	05	24 to 28
7	BSNL Bill Jan-22	04	29 to 32

**Customer Details:**

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION  
AND COMM TECH Mr SOMAN NAIR . .  
DAIICT  
B/H INFOCITY, GANDHINAGAR  
GANDHINAGAR  
GUJARAT - 382007

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

Account No : 209402041

**Bill Details:**

Bill/Invoice No : 3832742042  
Bill Date : **03-Jan-23**  
Bill Period : Quarterly  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 599999

Customer PAN No : AAAJT1203A  
E-bill email ID : nimesh\_bpatel@daiict.ac.in  
Customer GST No : 24AAAJT1203A1ZZ  
Bill Sequence No. : 32  
IRN : e0a5f30471dca57eb18260e8fd255bf85e4394a0f5f5342f9882d5ce21a16eec

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 3,300.00	Rs. 0.00	Rs. 0.00	Rs. 6,48,988.20	Rs. 6,52,288.00	Rs. 6,52,288.00	Pay Immediate

^ 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 Pay Immediate to avoid late payment charges



**ENHANCE REACH AND  
REIMAGINE PRODUCTIVITY  
WITH MICROSOFT 365 AND  
TTBS TOLL FREE BUNDLES**



Tata Teleservices GST No: 24AAACT2438A1ZZ Tata Teleservices PAN Number: AAACT2438A

**How to Pay your Bill****Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209402041"



Account No: 209402041	Invoice No: 3832742042	Bill Date: 03-Jan-23	Due Date: Pay Immediate	Bill Amount: Rs. 6,52,288.00
Cheque/DD No: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	Dated [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	Bank [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	Branch [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]		

**TATA TELESERVICES LTD**

State Office Address: Near YMCA Club, S.G. Highway, 22 Floor, Block-B, Westgate, Sarkhej, Gandhi Nagar Road, Ahmedabad, Gujarat - 380015

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

**Important Information**

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

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

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

**Contact us**

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

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

**iManage - The Enterprise Self Care**

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

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

And a lot more...

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

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

**Bill Details****Account No.** 209402041

Bill Date	03-Jan-23
Bill Period	Quarterly
Due Date	Pay Immediate

**Summary of Current Net Charges** **Rs.**

1) Rental charges	5,49,990.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>5,49,990.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	98,998.20
<b>Total Current Charges</b>	<b>6,48,988.20</b>

**Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0007905872781	5,49,990.00	0.00	0.00	98,998.20	998421	6,48,988.20
<b>Total</b>		<b>5,49,990.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98,998.20</b>	<b>998421</b>	<b>6,48,988.20</b>

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

Central Goods and Services Tax @ 9.0%	49,499.10
State Goods and Services Tax @ 9.0%	49,499.10

**Installation/ Place of Supply:**

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMM TECH  
 Dhirubhai Ambani Institute of Information and Communication Technology Near  
 GANDHINAGAR, 382007  
 GANDHINAGAR  
 GUJARAT - 382007, State Code: 24

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

**Bill Details**

Bill/Invoice No 3832742042  
 Account No 209402041  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0007905872781  
 Bill Date 03-Jan-23  
 Bill Period Quarterly  
 HSN 998421  
 Po No NA

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

Bandwidth Adv Charges (ARC) {charges from 18-Jan-23 to 17-Apr-23}			5,50,000.00	5,49,990.00
<b>Total</b>			<b>5,50,000.00</b>	<b>5,49,990.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				49,499.10
State Goods and Services Tax @ 9.0%				49,499.10
<b>Total</b>				<b>98,998.20</b>

<b>Total Current Charges</b>				<b>6,48,988.20</b>
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Six Lakhs Forty-Eight Thousand Nine Hundred Eighty Eight Rupees and Twenty Paise

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0007905872781
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	18-Jul-20
<b>Bandwidth</b>	1000 Mbps
<b>A Address</b>	Dhirubhai Ambani Institute of Information and Communication Technology Near Reliance Chowk
<b>A Address1</b>	Near Reliance Chowkdi, DA IICT Road
<b>A Address2</b>	Gandhinagar,GANDHINAGAR-382007
<b>B Address</b>	GANDHINAGAR-382007.GUJARAT
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 5
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	2200000
<b>Circle</b>	GUJARAT



**Important Information**

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

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

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

**Contact us**

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

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

**iManage - The Enterprise Self Care**

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

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

And a lot more...

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

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

**Bill Details****Account No.** 209402041

Bill Date 03-Oct-22

Bill Period Quarterly

Due Date 20-Oct-22

**Summary of Current Net Charges** **Rs.**

1) Rental charges	5,49,990.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>5,49,990.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	98,998.20
<b>Total Current Charges</b>	<b>6,48,988.20</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0007905872781	5,49,990.00	0.00	0.00	98,998.20	6,48,988.20
<b>Total</b>		<b>5,49,990.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98,998.20</b>	<b>6,48,988.20</b>

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

Central Goods and Services Tax @ 9.0% 49,499.10

State Goods and Services Tax @ 9.0% 49,499.10

**Installation/ Place of Supply:**

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMM TECH  
 Dhirubhai Ambani Institute of Information and Communication Technology Near  
 GANDHINAGAR, 382007  
 GANDHINAGAR  
 GUJARAT - 382007, State Code: 24

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

**Bill Details**

Bill/Invoice No 3832707888  
 Account No 209402041  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0007905872781  
 Bill Date 03-Oct-22  
 Bill Period Quarterly  
 HSN 998421  
 Po No NA

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

Bandwidth Adv Charges (ARC) {charges from 18-Oct-22 to 17-Jan-23}			5,50,000.00	5,49,990.00
<b>Total</b>			<b>5,50,000.00</b>	<b>5,49,990.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				49,499.10
State Goods and Services Tax @ 9.0%				49,499.10
<b>Total</b>				<b>98,998.20</b>

<b>Total Current Charges</b>				<b>6,48,988.20</b>
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Six Lakhs Forty-Eight Thousand Nine Hundred Eighty Eight Rupees and Twenty Paise

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0007905872781
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	18-Jul-20
<b>Bandwidth</b>	1000 Mbps
<b>A Address</b>	Dhirubhai Ambani Institute of Information and Communication Technology Near Reliance Chowk
<b>A Address1</b>	Near Reliance Chowkdi, DA IICT Road
<b>A Address2</b>	Gandhinagar,GANDHINAGAR-382007
<b>B Address</b>	GANDHINAGAR-382007.GUJARAT
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 5
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	2200000
<b>Circle</b>	GUJARAT

**Customer Details:**

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION  
AND COMM TECH Mr SOMAN NAIR . .  
DAIICT  
B/H INFOCITY, GANDHINAGAR  
GANDHINAGAR  
GUJARAT - 382007

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

Account No : 209402041

**Bill Details:**

Bill/Invoice No : 3832667728  
Bill Date : **03-Jul-22**  
Bill Period : Quarterly  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 599999

Customer PAN No : AAAJT1203A  
E-bill email ID : nimesh\_bpatel@daiict.ac.in  
Customer GST No : 24AAAJT1203A1ZZ  
Bill Sequence No. : 26  
IRN : ad278131a77e02d371ab30e101fd8a713a433ffd15fe202a31f20634f6b0331b

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1.00	Rs. -975.00	Rs. 0.00	Rs. 6,96,200.00	Rs. 6,97,176.00	Rs. 6,97,176.00	Pay Immediate

^ 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 Pay Immediate to avoid late payment charges

## SOME PARTNERSHIPS ARE GAME CHANGING.




**For more information, call us at 18002661111**

Trusted Service
User-Friendly Interface

Robust Security
One-Stop Shop for SMEs

Tata Teleservices GST No: 24AAACT2438A1ZZ    Tata Teleservices PAN Number: AACT2438A

**How to Pay your Bill****Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209402041"



Account No: 209402041	Invoice No: 3832667728	Bill Date: 03-Jul-22	Due Date: Pay Immediate	Bill Amount: Rs. 6,97,176.00
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: Near YMCA Club, S.G. Highway, 22 Floor, Block-B, Westgate, Sarkhej, Gandhi Nagar Road, Ahmedabad, Gujarat - 380015

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

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8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
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 Website : [www.tatatelebusiness.com](http://www.tatatelebusiness.com)

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

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- View and pay bills
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- Manage your inventory of services

And a lot more...

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**Bill Details****Account No.** 209402041

Bill Date	03-Jul-22
Bill Period	Quarterly
Due Date	Pay Immediate

**Summary of Current Net Charges** **Rs.**

1) Rental charges	5,90,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>5,90,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	1,06,200.00
<b>Total Current Charges</b>	<b>6,96,200.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0007905872781	5,90,000.00	0.00	0.00	1,06,200.00	6,96,200.00
<b>Total</b>		<b>5,90,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,06,200.00</b>	<b>6,96,200.00</b>

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

Central Goods and Services Tax @ 9.0%	53,100.00
State Goods and Services Tax @ 9.0%	53,100.00

**Installation/ Place of Supply:**

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMM TECH  
 Dhirubhai Ambani Institute of Information and Communication Technology Near  
 GANDHINAGAR, 382007  
 GANDHINAGAR  
 GUJARAT - 382007, State Code: 24

**Payment Details****Total Payments: Rs.-975.00**

Date	Payment Type	Cheque No	Amount (Rs.)
24-Jun-22	Tax Liability_EBS Reversal	111111	-975.00

**Bill Details**

Bill/Invoice No 3832667728  
 Account No 209402041  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0007905872781  
 Bill Date 03-Jul-22  
 Bill Period Quarterly  
 HSN 998421  
 Po No NA

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

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 18-Jul-22 to 17-Oct-22}			5,50,000.00	5,50,000.00
Additional IP Charges - AdvArr {charges from 18-Jul-22 to 17-Jul-23}			40,000.00	40,000.00
<b>Total</b>			<b>5,90,000.00</b>	<b>5,90,000.00</b>

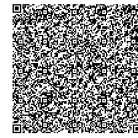
**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				53,100.00
State Goods and Services Tax @ 9.0%				53,100.00
<b>Total</b>				<b>1,06,200.00</b>

**Total Current Charges****6,96,200.00****Six Lakhs Ninety-Six Thousand Two Hundred Rupees**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0007905872781
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	18-Jul-20
<b>Bandwidth</b>	1000 Mbps
<b>A Address</b>	Dhirubhai Ambani Institute of Information and Communication Technology Near Reliance Chowk
<b>A Address1</b>	Near Reliance Chowkdi, DA IICT Road
<b>A Address2</b>	Gandhinagar,GANDHINAGAR-382007
<b>B Address</b>	GANDHINAGAR-382007.GUJARAT
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 5
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	2200000
<b>Circle</b>	GUJARAT

**Customer Details:**

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION  
AND COMM TECH Mr SOMAN NAIR . .  
DAIICT  
B/H INFOCITY, GANDHINAGAR  
GANDHINAGAR  
GUJARAT - 382007

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

Account No : 209402041

**Bill Details:**

Bill/Invoice No : 3832631340  
Bill Date : 03-Apr-22  
Bill Period : Quarterly  
Due Date : 20-Apr-22  
Security Deposit : 0  
Credit Limit : 599999

Customer PAN No : AAAJT1203A  
E-bill email ID :  
Customer GST No : 24AAAJT1203A1ZZ  
Bill Sequence No. : 23  
IRN : b6ee83ae4ebc68da142f9158b5685600a98d715af1793983914aa401d4864630

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1.00	Rs. 0.00	Rs. 0.00	Rs. 6,49,000.00	Rs. 6,49,001.00	Rs. 6,49,001.00	20-Apr-22

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Apr-22 to avoid late payment charges

## SOME PARTNERSHIPS ARE GAME CHANGING.

**TATA Tele Business Services** | **do Big** | **ZOOM**

**For more information, call us at 18002661111**



Trusted Service | User-Friendly Interface  
Robust Security | One-Stop Shop for SMEs

Tata Teleservices GST No: 24AAACT2438A1ZZ Tata Teleservices PAN Number: AAACT2438A

**How to Pay your Bill****Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209402041"



Account No: 209402041	Invoice No: 3832631340	Bill Date: 03-Apr-22	Due Date: 20-Apr-22	Bill Amount: Rs. 6,49,001.00
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: Westgate 3 and 4 Floor, YMCA Club, S.G. Highway, Ahmedabad, Gujarat - 380015

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

**Important Information**

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

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

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

**Contact us**

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

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

**iManage - The Enterprise Self Care**

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

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

And a lot more...

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

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

**Bill Details****Account No.** 209402041

Bill Date 03-Apr-22

Bill Period Quarterly

Due Date 20-Apr-22

**Summary of Current Net Charges** **Rs.**

1) Rental charges	5,50,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>5,50,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	99,000.00
<b>Total Current Charges</b>	<b>6,49,000.00</b>

**Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0007905872781	5,50,000.00	0.00	0.00	99,000.00	6,49,000.00
<b>Total</b>		<b>5,50,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99,000.00</b>	<b>6,49,000.00</b>

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

Central Goods and Services Tax @ 9.0% 49,500.00

State Goods and Services Tax @ 9.0% 49,500.00

**Installation/ Place of Supply:**

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMM TECH  
 Dhirubhai Ambani Institute of Information and Communication Technology Near  
 GANDHINAGAR, 382007  
 GANDHINAGAR  
 GUJARAT - 382007, State Code: 24

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

**Bill Details**

Bill/Invoice No 3832631340  
 Account No 209402041  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0007905872781  
 Bill Date 03-Apr-22  
 Bill Period Quarterly  
 HSN 998421  
 Po No NA

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

Bandwidth Adv Charges (ARC) {charges from 18-Apr-22 to 17-Jul-22}			5,50,000.00	5,50,000.00
<b>Total</b>			<b>5,50,000.00</b>	<b>5,50,000.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				49,500.00
State Goods and Services Tax @ 9.0%				49,500.00
<b>Total</b>				<b>99,000.00</b>

<b>Total Current Charges</b>				<b>6,49,000.00</b>
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**Six Lakhs Forty-Nine Thousand Rupees**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0007905872781
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	18-Jul-20
<b>Bandwidth</b>	1000 Mbps
<b>A Address</b>	Dhirubhai Ambani Institute of Information and Communication Technology Near Reliance Chowk
<b>A Address1</b>	Near Reliance Chowkdi, DA IICT Road
<b>A Address2</b>	Gandhinagar,GANDHINAGAR-382007
<b>B Address</b>	GANDHINAGAR-382007.GUJARAT
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 5
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	2200000
<b>Circle</b>	GUJARAT



**Dhirubhai Ambani  
Institute of Information and Communication Technology**

Near Indroda Circle, Gandhinagar, Gujarat, India 382007.  
Tel.:+91 79 6826 1700 | Fax: +91 79 6826 1710 | Web: www.daiict.ac.in

**WORK ORDER**

<b>To,</b> <b>TATA TELESERVICES LIMITED</b> <b>3RD FLOOR, WEST GATE,</b> <b>NEAR YMCA CLUB,</b> <b>S. G. HIGHWAY,</b> <b>AHMEDABAD - 380 015.</b>	<b>Work Order no.:</b> OW2122035
	<b>Date:</b> 29 . 06 . 2021
	<b>Ref.:</b>
<b>Attention:</b> Mr Jigar Brahmhatt (90330 04330)	
<b>Phone:</b>	
<b>E-Mail:</b> <a href="mailto:jigar.brahmbhatt@tatatel.co.in">jigar.brahmbhatt@tatatel.co.in</a>	

In accepting this WORK ORDER, CONTRACTOR agrees to furnish the GOODS / Do WORK specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by CONTRACTOR of the obligations under this WORK ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this WORK ORDER.

It is important that CONTRACTOR signs and returns the Work Order copy within three (3) days of receipt.

No other form of Order acceptance will be accepted. Failure to return the order acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment(s) that may be due and may be the cause for termination of this WORK ORDER.

For all correspondence, please quote Contract / Work Order No.  
For detailed commercial terms & conditions, please refer line items / enclosures.

Total of Basic Work Order Value (₹)	2,340,000.00
Packing & Forwarding, Freight (₹)	Incl.
G S T (₹)	421,200.00
Rounding off (₹)	-

**Total Order Value (₹) 2,761,200.00**

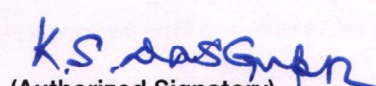
Value in words: Rupees Twenty seven Lakh sixty one thousand two hundred only.

<b>Work Period:</b>	20. 07. 2021 to 19. 07. 2023	<b>Delivery terms:</b>	F.O.R. - DA-IICT
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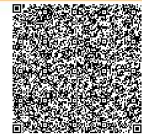
<b>GST Registration No.:</b>	24AAAJT1203A1ZZ	<b>Encl.:</b>	Annexure 'A' (2/2)
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<b>Payment terms:</b>	100% payment will be released in advance of quarter running bill of Internet Leased Line 100% payment will be released in advance of Addl IP Address & Installation charges
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<b>Work order administrator:</b>	Manager (IT)
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<b>Vendor 's acceptance:</b>	<b>For, Dhirubhai Ambani Institute of Information and Communication Technology</b>   (Authorized Signatory)
------------------------------	--




**DO  
Big**
**Customer Details:**

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION  
AND COMM TECH Mr SOMAN NAIR . .  
DAIICT  
B/H INFOCITY, GANDHINAGAR  
GANDHINAGAR  
GUJARAT - 382007

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

Account No : 209402041

**Bill Details:**

Bill/Invoice No : 3832534727  
Bill Date : 03-Aug-21  
Bill Period : Quarterly  
Due Date : 20-Aug-21  
Security Deposit : 0  
Credit Limit : 599999



E-bill email ID :  
Customer GST No : 24AAAJT1203A1ZZ  
Bill Sequence No. : 15  
IRN : ba01fce117553316f65ebd6c06909ae16a62b62c04500e9bbbc2f2dab3483fc8

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 47,201.00	Rs. 0.00	Rs. 0.00	Rs. 7,67,000.00	Rs. 8,14,201.00	Rs. 8,14,201.00	20-Aug-21

^ 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-Aug-21 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.



\*Terms &amp; Conditions Apply

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

Tata Teleservices GST No: 24AAACT2438A1ZZ Tata Teleservices PAN Number: AACT2438A

**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:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209402041"



Account No: 209402041	Invoice No: 3832534727	Bill Date: 03-Aug-21	Due Date: 20-Aug-21	Bill Amount: Rs. 8,14,201.00
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: Westgate 3 and 4 Floor, YMCA Club, S.G. Highway, Ahmedabad, Gujarat - 380015

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

### Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website [www.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 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>

**Bill Details****Account No.** 209402041

Bill Date 03-Aug-21

Bill Period Quarterly

Due Date 20-Aug-21

**Summary of Current Net Charges** **Rs.**

1) Rental charges	5,50,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>5,50,000.00</b>
5) One Time Charges	1,00,000.00
6) Goods and Services Tax	1,17,000.00
<b>Total Current Charges</b>	<b>7,67,000.00</b>

**Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0007905872781	5,50,000.00	0.00	1,00,000.00	1,17,000.00	7,67,000.00
<b>Total</b>		<b>5,50,000.00</b>	<b>0.00</b>	<b>1,00,000.00</b>	<b>1,17,000.00</b>	<b>7,67,000.00</b>

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

Central Goods and Services Tax @ 9.0% 58,500.00

State Goods and Services Tax @ 9.0% 58,500.00

**Installation/ Place of Supply:**

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMM TECH  
 Dhirubhai Ambani Institute of Information and Communication Technology Near  
 GANDHINAGAR, 382007  
 GANDHINAGAR  
 GUJARAT - 382007, State Code: 24

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

**Bill Details**

Bill/Invoice No 3832534727  
 Account No 209402041  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0007905872781  
 Bill Date 03-Aug-21  
 Bill Period Quarterly  
 HSN 998421  
 Po No NA

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

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 18-Jul-21 to 17-Oct-21} 5,50,000.00 5,50,000.00

**Total** 5,50,000.00 5,50,000.00

**One Time Charges**

Installation OTC Adv charges 1,00,000.00 1,00,000.00

**Total** 1,00,000.00 1,00,000.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0% 58,500.00

State Goods and Services Tax @ 9.0% 58,500.00

**Total** 1,17,000.00

**Total Current Charges** 7,67,000.00

Seven Lakhs Sixty-Seven Thousand Rupees

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0007905872781
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	18-Jul-20
<b>Bandwidth</b>	1000 Mbps
<b>A Address</b>	Dhirubhai Ambani Institute of Information and Communication Technology Near Reliance Chowk
<b>A Address1</b>	Near Reliance Chowkdi, DA IICT Road
<b>A Address2</b>	Gandhinagar,GANDHINAGAR-382007
<b>B Address</b>	GANDHINAGAR-382007.GUJARAT
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 5
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	2200000
<b>Circle</b>	GUJARAT

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***

**M/S DHIRUBHAI AMBANI INSTITUTE OF INFORMATIN AND COMMUNICATION TECH**

**GANDHINAGAR**  
**GANDHINAGAR- Gujrat GUJRAT IN**  
**GUJRAT-AHMEDABAD**  
**111111**  
**India**

Customer ID **7000199100**  
**Account Number 7000201871**  
 Invoice Number **NDCGJ2100089167**  
 Invoice Date **11/01/2022**  
 Customer Type **LEASED CIRCUIT**  
 Leased Circuit id **1000160119**  
**Due Date 02/02/2022**

Customer GSTIN:

Deposit **0.00**

Legacy Circuit Id **79###00120/44/2712**

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	1330000.00	239400.00	1569400.00	<b>1569400.00</b> (Rounded Up)

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000201871 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000201871 , IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
 BSNL NIB NODE BHADRA TELECOM BLDG 1 1 AHD-  
 AHMEDABAD IN 111111

Lead B Address:-  
 DHIRUBHAI AMBANI INSTITUTE OF 1 COMMUNICATION  
 TECHNOLOGY 1 AHD AHMEDABAD IN 111111

Circuit Type :P2P-LONG DISTANCE/ **1 GBPS** LLA:- LLB :- CHD :-

Adjustments	Charges
Adjustment Description	
LC-Billing Charges 01.04.2021 to 31.03.2022-SAC-998414	1330000.00
<b>Total Charges (Rs.)</b>	<b>1330000.00</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	1330000.00
Discount	0.00
Taxes	239400.00
<b>Total Charges</b>	<b>1569400.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	119700.00	1330000.00
SGST/UTGST	9.00%	119700.00	1330000.00



Scan QR COde to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Lower\\_Tax\\_Deduction\\_Certificate\\_no\\_197\\_x1x-AABCB5576G2021-22-1.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCB5576G2021-22-1.pdf)) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCGJ2100089167  
 Invoice Date: 11/01/2022  
**Due Date: 02/02/2022**

**BHARAT SANCHAR NIGAM LTD**



Account No.: 7000201871  
 Leased Circuit id.: 1000160119  
**Amount Payable : 2100400.00**

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated     Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  Amex

Expiry Date     Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AHMEDABAD  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:24AAABC5576G1ZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



# BHARAT SANCHAR NIGAM LIMITED

10

## Office Of : PGM

PGM "C.O.(V.A.S.) Ground floor  
Gulbaitekra Telephone Exchange Building  
Ahmedabad telecom District  
Ahmedabad-380006 "

## Final Advice Note

To: CO-6NR  
SDC CRO/CXC  
DE (Gms) E / CAO (MS)  
DE N2B - Bhadra.

Advice Note No : FAN/79##/000436/2010-11  
Stand by : No  
Date of issue : 29-Nov-2010

Work: Please put through 150 Mbps Data, 4-wire circuit with local lead/junction pairs/channel for M/S DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMM TECHNOLO to work between EndA To EndB with following specification

Circuit ID :	79##/00120/44/2712	Unique Service Id :	201011323519
Application Type :	New Provision	App ication No :	A201011323519
Client Name :	DHIRUBHAI AMBANI INSTITUTE OF		
Bandwidth :	150 Mbps		
Circuit Type :	DATA		
Date Of Application :	27-Nov-2010	LLA RD / CD :	4.00 KM / 5.00 KM
		LLB RD / CD :	4.50 KM / 6.00 KM
Billing Criteria :	Yearly	LD RD / CD :	20.00 KM / 25.00 KM
Duration :	Permanent		

BCA : Ahmedabad

Last Mile A : OFC

Last Mile B : OFC

LLA NAME : BSNL

LLB NAME : DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMM TECHNOLO

LLA Address : LDCA : Ahmedabad  
 BSNL NIB NODE , BHADRA SDCA : Ahmedabad  
 TELECOM BLDG Exchange : Ahmedabad  
 ,Ahmedabad,Gujarat,380001,India MLLN : No  
 Modem/NTU owned by :  
 BSNL  
 No of Modem/NTU : 0

LLB Address : LDCA : Gandhinagar  
 DHIRUBHAI AMBANI SDCA : Gandhinagar  
 INSTITUTE OF INFORMATION Exchange : Gandhinagar  
 AND COMMUNICATION TECHNOLOGY MLLN : No  
 ,Gandhinagar,Gujarat,111111,India Modem/NTU owned by :  
 BSNL  
 No of Modem/NTU : 0

### Payment Details

Sr.	Receipt No	Amount	Payment Date
1	PIDNReceipt/79##/000055/2010-11	4,963,500.00	27-Nov-10

### Customer's Billing Name & Address

M/S. DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMM TECHNOLO  
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION , AND COMMUNICATION TECHNOLOGY ,Gandhinagar,Gujarat,111111,India

CO's Remarks : PI PRO 150 Mbps CONNECTIVITY WITH BEST EFFORT ON BSNL POP, AS PER LR NO BBO/UNI-COLLE/VOL-III/10-11/3 DATE 21/8/10 BY AGM(BBO) CGMT GUJ CIRCLE,B/C/A CAO(VAS)AHMEDABAD

PDN Remarks : AS PER LR NO BBO/UNI-COLL-III/1-11/3 DATE 21/08/2010 BY AGM(BBO) GUJ CIRCLE

AO's Remarks : roop no 04101127112134 payment paid for mannual D/note ns 4963500

Commercial Office : Commercial Officer (VAS)

Phone no : 079-26303222  
Ahmedabad-380006,Gujarat,India.

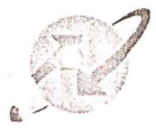
Fax No : 1111111111

Email :co\_ahmedabad@bsnl.co.in

*[Signature]*  
**Commercial Officer (VAS)**  
**Ahmedabad Telecom District**  
 Gulbai Tekra Exch. Bldg.  
 Ahmedabad - 380 006  
 Tele :- 630 3222

*by C/S*

ERP-16412



# BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

## AHMEDABAD TELECOM DISTRICT

### DEMAND NOTE FOR SPEECH/DATA

#### Commercial Officer (VAS)

The Demand Note in (3 copies) with full payment in Cash or D.D./P.O. Payable to A.O. (Cash) BSNLA/c. PGMTD - Ahmedabad, should be presented at Ground Floor, G.B.T. Telephone Exchange Building, Gulbai Tekra, Ahmedabad - 380 006 during working hours (see instruction 2 behind) on or before Date : 20-10-10

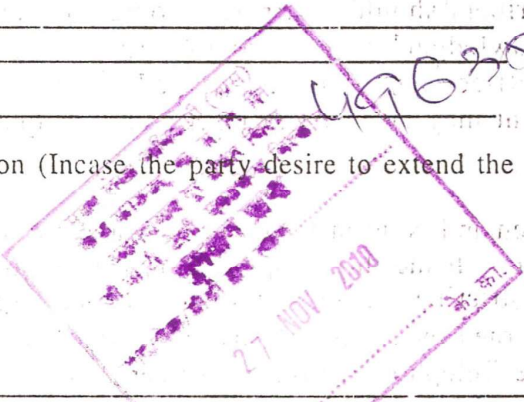
Further, action for execution of demand will be made on verification of credit of payment.

The Amount of this Demand Note is in payment of Advance arrear / charge for 1 Gbps connectivity for D.A. D.F.C.E

letter No. BE of Univ-college/Vol-11/0971/41 Page A-000CBRO Reference your/our  
\* NO. 64-53/01-10 DATE 12/10

To : Chirubhai Ambani Demand Note No. : AT/COC/VAS/Data/166Rs/10-11  
 Name : Institute of Information Technology Date of issue : 11-10-10  
 Address : Am? communication Technology Issued by Officer : Commercial Officer (VAS)  
Grandhinaagar Ahmedabad Telecom District,  
 Ground Floor, G.B.T. Exch. Bldg.,  
 Ahmedabad - 380 006.

Particulars	Rate	Amount	
		Rs.	Ps.
1. Annual Advance Rental for main Circuit between _____ and _____, _____ km.			
2. Annual Advance Rental for Local Lead 'A' end _____ km.	Rs	4500000	00
3. Annual Advance Rental for Local 'B' end _____ km.	Rs	463500	00
4. Annual Licence Fee _____			
5. Installation Fee for _____			
6. Charges for extension (Incase the party desire to extend the period)			
7. Charges for Shifting			
8. Other Charges			
9. S.T. @ 8%			
<b>Total</b>	<b>Rs</b>	<b>4963500</b>	<b>00</b>



ADFC  
 182110

On 10/11/27/112134

P.T.O.



बिएसएनएल  
BSNL

अहमदाबाद दुरसंचार जिल्ला

**AHMEDABAD TELECOM DISTRICT**  
**Bharat Sanchar Nigam Limited**

**Gujarat Telecom Circle**

पावती नं.  
Rec. No.

उपयोगकर्ता  
User  
दिनांक  
Date  
**Ahmedabad Telecom District**

युनिक आईडी नं.  
Unique Id No.

**Customer Name**

:

देलीफोन नं.  
Telephone No.  
**DHIRUBHAI AMBANI INSTITUTE OF**

**Date**

:

**27.11.2010**

**Receipt Number**

:

**04101127112134AM**

बिल नं.  
Bill No.

**Cheque Number**

:

**182110**

**Cheque Amount**

:

**4,963,500.00 INR**

राशि रुपये  
Amt. Rs.

**Cheque Date**

:

**24.11.2010**

**Bank Code/MIRC No.**

:

**072**

**Bank Name & Branch**

:

**HDFC BANK LTD**

**Telephone/Ref No.**

:

**Reference**

:

बैंक कोड  
Bank Code

चेक नं.  
Cheque No.

चेक दिनांक  
Cheque Date

DATA PROCESSING FORMS (P) LTD. (079) 2811287, 2814420