

Hindustan College of Science and Technology Farah-Mathura

(AICTE approved & affiliated to AKTU)



Key Indicator 4.3

IT Infrastructure

Metrics 4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Internet Bills



Customer Details:

TAX INVOICE

SHARDA UNIVERSITY
Mr. . .
C/O SHARDA EDUCATION TRUST,
HINDUSTAN COLLAGE OF SCIENCE & TECHNOLOGY,
Farah, Mathura MATHURA
UTTAR PRADESH - 283202
Landmark - MATHURA 281001

Bill Details:

Account No : 803438974
Bill/invoice No : 5072579416
Bill Date : 15-Jun-23
Bill Period : Quarterly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 828400

Customer PAN No :
E-bill email ID : satyendra.prakash@sgei.org
Customer GST No :
Bill Sequence No. : 165

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,44,692.00	Rs. 0.00	Rs. 0.00	Rs. 1,35,700.00	Rs. 2,80,392.00	Rs. 2,80,392.00	Pay Immediate

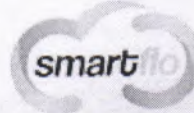
^ Bill is rounded off to nearest rupee.

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



**Empowers you
to Do Big with**



Anytime, Anywhere
Cloud Communication Suite



Tata Teleservices GST No: 09AAACT2438A1ZR Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803438974"

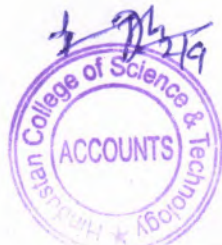


Account No: 803438974	Invoice No: 5072579416	Bill Date: 15-Jun-23	Due Date: Pay Immediate	Bill Amount: Rs. 2,80,392.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: 1st Floor, Block A, Surajdeep Complex, Jopling Road, Lucknow, Uttar Pradesh - 226001

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



Subramanya
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

Validity unknown
Digitally signed by
MEENA GS
Date: 2023.06.15 20:22:08 IST

Ch...
Director

**Hindustan College of
Science & Technology
FARAH (MATHURA)**

Important Information

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

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

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

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

[Handwritten Signature]
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

[Handwritten Signature]
Hindustan College of
Science & Technology
FARAH (MATHURA)

Bill Details

Account No. 803438974
Dual Last Mile

Bill Date 15-Jun-23
Bill Period Quarterly
Due Date Pay Immediate

Summary of Current Net Charges	Rs.
1) Rental charges	1,15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,15,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	20,700.00
Total Current Charges	1,35,700.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0056205046497	1,15,000.00	0.00	0.00	20,700.00	998421	1,35,700.00
Total		1,15,000.00	0.00	0.00	20,700.00	998421	1,35,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 10,350.00
State Goods and Services Tax @ 9.0% 10,350.00

Installation/ Place of Supply:

SHARDA UNIVERSITY
Agra -Delhi Highway (NH-2)
FARAH, UTTAR PRADESH WEST-281122
FARAH
UTTAR PRADESH - 283202,State Code: 09

Payment Details

Total Payments: Rs.0.00



[Signature]
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

[Signature]
Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

Bill Details

Bill/Invoice No 5072579416
 Account No 803438974
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0056205046497
 Bill Date 15-Jun-23
 Bill Period Quarterly
 HSN 998421
 Po No ..

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

Bandwidth Adv Charges (ARC) {charges from 30-Jun-23
to 29-Sep-23}

1,15,000.00 1,15,000.00

Total 1,15,000.00 1,15,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

10,350.00

State Goods and Services Tax @ 9.0%

10,350.00

Total 20,700.00

Total Current Charges 1,35,700.00

One Lakh Thirty-Five Thousand Seven Hundred Rupees



Pushkar
REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

Rb...
 Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

Your LeasedLine Details:

CIRCUIT ID	0056205046497
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	..
Link Commissioning Date	31-Mar-23
Bandwidth	100 Mbps
A Address	Agra -Delhi Highway (NH-2),FARAH-281122.Uttar Pradesh West
A Address1	
A Address2	,FARAH,281122.Uttar Pradesh West
B Address	AGRA-282001.UTTAR PRADESH WEST
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	460000
Circle	UTTAR PRADESH WEST



[Signature]
REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

[Signature]
 Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

**Customer Details:****TAX INVOICE**
 SHARDA UNIVERSITY
 Mr. . . .
 C/O SHARDA EDUCATION TRUST,
 HINDUSTAN COLLAGE OF SCIENCE & TECHNOLOGY,
 Farah, Mathura MATHURA
 UTTAR PRADESH - 283202
 Landmark - MATHURA 281001
Bill Details:
 Account No : 803438974
 Bill/invoice No : 5072571806
 Bill Date : 15-May-23
 Bill Period : 13-Apr-23 to 12-May-23
 Due Date : Pay Immediate
 Security Deposit : 0
 Credit Limit : 828400

 Customer PAN No :
 E-bill email ID : satyendra.prakash@sgei.org
 Customer GST No :
 Bill Sequence No. : 164

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,36,492.00	Rs. 1,33,400.00	Rs. 0.00	Rs. 1,41,600.00	Rs. 1,44,692.00	Rs. 1,44,692.00	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


**Empowers you
to Do Big with**

 Anytime, Anywhere
 Cloud Communication Suite


Tata Teleservices GST No: 09AAACT2438A1ZR

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 803438974"



Account No: 803438974	Invoice No: 5072571806	Bill Date: 15-May-23	Due Date: Pay Immediate	Bill Amount: Rs. 1,44,692.00
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: 1st Floor, Block A, Surajdeep Complex, Jopling Road, Lucknow, Uttar Pradesh - 226001

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



REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

Validity unknown

Digitally signed by
NEERAJA AKUNDE
Date: 2023.05.15 14:06:06 IST

 Director

**Hindustan College of
Science & Technology**
 FARAH (MATHURA)

Important Information

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

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

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

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

[Signature]
REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

[Signature]
 Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

Bill Details

Account No. 803438974
Dual Last Mile

Bill Date 15-May-23
Bill Period 13-Apr-23 to 12-May-23
Due Date Pay Immediate

Summary of Current Net Charges **Rs.**

1) Rental charges	1,20,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,20,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	21,600.00
Total Current Charges	1,41,600.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0056205046497	1,20,000.00	0.00	0.00	21,600.00	998421	1,41,600.00
Total		1,20,000.00	0.00	0.00	21,600.00	998421	1,41,600.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	10,800.00
State Goods and Services Tax @ 9.0%	10,800.00

Installation/ Place of Supply:

SHARDA UNIVERSITY
Agra -Delhi Highway (NH-2)
FARAH, UTTAR PRADESH WEST-281122
FARAH
UTTAR PRADESH - 283202,State Code: 09

Payment Details

Total Payments: Rs.1,33,400.00

Date	Payment Type	Cheque No	Amount (Rs.)
01-May-23	Tax Liability_EBS Reversal	42117	-2,300.00
30-Apr-23	Tax Liability_EBS	42117	2,300.00
27-Apr-23	NEFT-RTGS Payment_EBS	NA	1,33,400.00



Subcarom
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

Director
Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

Bill Details

Bill/Invoice No 5072571806
 Account No 803438974
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0056205046497
 Bill Date 15-May-23
 Bill Period 13-Apr-23 to 12-May-23
 HSN 998421
 Po No ..

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Additional IP Charges - AdvArr {charges from 20-May-23 to 19-May-24}			1,20,000.00	1,20,000.00
Total			1,20,000.00	1,20,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				10,800.00
State Goods and Services Tax @ 9.0%				10,800.00
Total				21,600.00
Total Current Charges				1,41,600.00

One Lakh Forty-One Thousand Six Hundred Rupees



[Handwritten Signature]
REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

[Handwritten Signature]
 Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

Your LeasedLine Details:

CIRCUIT ID	0056205046497
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	..
Link Commissioning Date	31-Mar-23
Bandwidth	100 Mbps
A Address	Agra -Delhi Highway (NH-2),FARAH-281122.Uttar Pradesh West
A Address1	
A Address2	,FARAH,281122.Uttar Pradesh West
B Address	AGRA-282001.UTTAR PRADESH WEST
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	460000
Circle	UTTAR PRADESH WEST





TAX INVOICE

Customer Details:

SHARDA UNIVERSITY
Mr :
C/O SHARDA EDUCATION TRUST,
HINDUSTAN COLLAGE OF SCIENCE & TECHNOLOGY,
Farah, Mathura MATHURA
UTTAR PRADESH - 283202
Landmark - MATHURA 281001

Bill Details:

Account No : 803438974
Bill/invoice No : 5072556025
Bill Date : 15-Mar-23
Bill Period : Quarterly
Due Date : 01-Apr-23
Security Deposit : 0
Credit Limit : 828400

Customer PAN No :
E-bill email ID : satyendra.prakash@sgei.org
Customer GST No :
Bill Sequence No. : 161

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. 1,35,700.00	Rs. 1,35,700.00	Rs. 1,35,700.00	01-Apr-23

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 01-Apr-23 to avoid late payment charges



**Empowers you
to Do Big with**



Anytime, Anywhere
Cloud Communication Suite



Tata Teleservices GST No: 09AAACT2438A1ZR 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 803438974"



Account No: 803438974	Invoice No: 5072556025	Bill Date: 15-Mar-23	Due Date: 01-Apr-23	Bill Amount: Rs. 1,35,700.00
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: 1st Floor, Block A, Surajdeep Complex, Jopling Road, Lucknow, Uttar Pradesh - 226001

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



Neeraja Akumari
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

Validity unknown
Digitally signed by
NEERAJA AKUMARI
Date: 2023.03.15 23:06:08 IST

Neeraja Akumari
Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day Post 100. SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. T1SI /TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

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

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:



Subramme
REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

Ch...
 Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

Bill Details

Account No. 803438974

Bill Date 15-Mar-23

Bill Period Quarterly

Due Date 01-Apr-23

Summary of Current Net Charges Rs.

1) Rental charges	1,15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,15,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	20,700.00
Total Current Charges	1,35,700.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0056205046497	1,15,000.00	0.00	0.00	20,700.00	998421	1,35,700.00
Total		1,15,000.00	0.00	0.00	20,700.00	998421	1,35,700.00

Bifurcation of the Goods and Services Tax(Rs.)

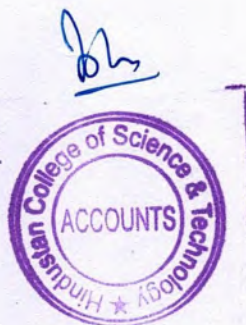
Central Goods and Services Tax @ 9.0%	10,350.00
State Goods and Services Tax @ 9.0%	10,350.00

Installation/ Place of Supply:

SHARDA UNIVERSITY
Agra - Delhi Highway (NH-2)
FARAH, UTTAR PRADESH WEST-281122
FARAH
UTTAR PRADESH - 283202, State Code: 09

Payment Details

Total Payments: Rs.0.00



[Signature]
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

[Signature]
Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

Bill Details

Bill/Invoice No 5072556025
 Account No 803438974
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0056205046497
 Bill Date 15-Mar-23
 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 01-Apr-23 to 30-Jun-23)			1,15,000.00	1,15,000.00
Total			1,15,000.00	1,15,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				10,350.00
State Goods and Services Tax @ 9.0%				10,350.00
Total				20,700.00
Total Current Charges				1,35,700.00

One Lakh Thirty-Five Thousand Seven Hundred Rupees



Handwritten signature in green ink above a blue stamp. The stamp contains the text 'REGISTRAR' in large letters, 'HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY' below it, and 'FARAH, MATHURA' at the bottom.

Handwritten signature in purple ink above a blue stamp. The stamp contains the text 'Director' above 'Hindustan College of Science & Technology' and 'FARAH (MATHURA)' below it.

Your LeasedLine Details:

CIRCUIT ID	0056205046497
P.O.No.	NA
Link Commissioning Date	20-May-21
Bandwidth	70 Mbps
A Address	Agra -Delhi Highway (NH-2),FARAH-281122.Uttar Pradesh West
A Address1	
A Address2	,FARAH,281122.Uttar Pradesh West
B Address	AGRA-282001.UTTAR PRADESH WEST
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	460000
Circle	UTTAR PRADESH WEST



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

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

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

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

[Signature]
REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

[Signature]
 Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

Bill Details

Account No. 803438974

Bill Date 15-Dec-22

Bill Period Quarterly

Due Date 01-Jan-23

Summary of Current Net Charges **Rs.**

1) Rental charges	1,15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,15,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	20,700.00
Total Current Charges	1,35,700.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0056205046497	1,15,000.00	0.00	0.00	20,700.00	998421	1,35,700.00
Total		1,15,000.00	0.00	0.00	20,700.00	998421	1,35,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	10,350.00
State Goods and Services Tax @ 9.0%	10,350.00

Installation/ Place of Supply:

SHARDA UNIVERSITY
Agra-Delhi Highway (NH-2)
FARAH, UTTAR PRADESH WEST-281122
FARAH
UTTAR PRADESH - 283202, State Code: 09

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

[Signature]
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

[Signature]
Hindustan College of
Science & Technology
FARAH (MATHURA)

Bill Details

Bill/Invoice No 5072533296
 Account No 803438974
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0056205046497
 Bill Date 15-Dec-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 01-Jan-23 to 31-Mar-23}			1,15,000.00	1,15,000.00
Total			1,15,000.00	1,15,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				10,350.00
State Goods and Services Tax @ 9.0%				10,350.00
Total				20,700.00
Total Current Charges				1,35,700.00

One Lakh Thirty-Five Thousand Seven Hundred Rupees



Handwritten signature in green ink above a blue rectangular stamp. The stamp contains the text 'REGISTRAR' in large letters, 'HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY' below it, and 'FARAH, MATHURA' at the bottom.

Handwritten signature in purple ink above a purple rectangular stamp. The stamp contains the text 'Director' above 'Hindustan College of Science & Technology' and 'FARAH (MATHURA)' below it.

Your LeasedLine Details:

CIRCUIT ID	0056205046497
P.O.No.	NA
Link Commissioning Date	20-May-21
Bandwidth	70 Mbps
A Address	Agra -Delhi Highway (NH-2),FARAH-281122.Uttar Pradesh West
A Address1	
A Address2	,FARAH,281122.Uttar Pradesh West
B Address	AGRA-282001.UTTAR PRADESH WEST
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	460000
Circle	UTTAR PRADESH WEST





TAX INVOICE

Customer Details:

SHARDA UNIVERSITY
Mr. . .
C/O SHARDA EDUCATION TRUST,
HINDUSTAN COLLAGE OF SCIENCE & TECHNOLOGY,
Farah, Mathura MATHURA
UTTAR PRADESH - 283202
Landmark - MATHURA 281001

Customer PAN No :
E-bill email ID : salyendra.prakash@sgei.org
Customer GST No :
Bill Sequence No. : 155

Service Details:

Account No : 803438974

Bill Details:

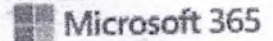
Bill/Invoice No : 5072510634
Bill Date : 15-Sep-22
Bill Period : Quarterly
Due Date : 03-Oct-22
Security Deposit : 0
Credit Limit : 828400

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. 1,35,700.00	Rs. 1,35,700.00	Rs. 1,35,700.00	03-Oct-22

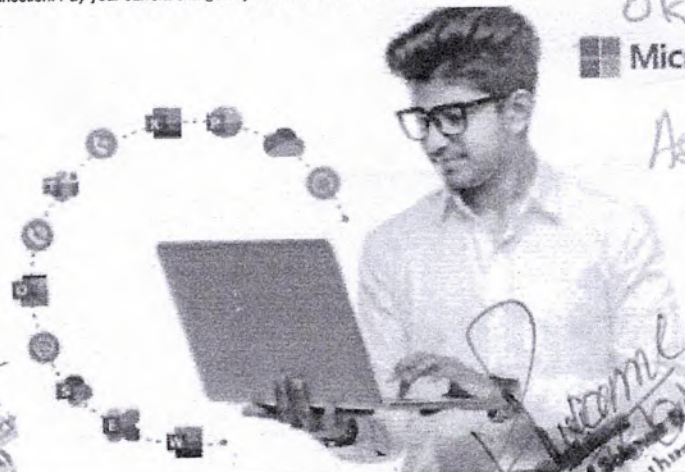
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 03-Oct-22 to avoid late payment charges



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



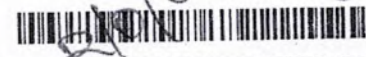
Ok
Arun & Yash
21/9/22

Tata Teleservices GST No: 09AACT2438A1ZR 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 803438974"



Account No: 803438974	Invoice No: 5072510634	Bill Date: 15-Sep-22	Due Date: 03-Oct-22	Bill Amount: Rs. 1,35,700.00
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: 1st Floor, Block A, Surajdeep Complex, Jopling Road, Lucknow, Uttar Pradesh - 226001
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685

Hindustan College of Science & Technology
10/9/22
Account Officer

REGISTRAR
HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY
FARAH, MATHURA

Director
Hindustan College of Science & Technology
FARAH (MATHURA)
Digitally signed by NEERAJA AKUNGA
Date: 2022.09.15 16:17:12 IST

Bill Details

Account No. 803438974

Bill Date 15-Sep-22
 Bill Period Quarterly
 Due Date 03-Oct-22

Summary of Current Net Charges

	Rs.
1) Rental charges	1,15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,15,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	20,700.00
Total Current Charges	1,35,700.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
	0056205046497	1,15,000.00	0.00	0.00	20,700.00	1,35,700.00
Total		1,15,000.00	0.00	0.00	20,700.00	1,35,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	10,350.00
State Goods and Services Tax @ 9.0%	10,350.00

Installation/ Place of Supply:

SHARDA UNIVERSITY
 Agra -Delhi Highway (NH-2)
 FARAH, UTTAR PRADESH WEST-281122
 FARAH
 UTTAR PRADESH - 283202, State Code: 09

Payment Details

Total Payments: Rs.0.00

HGST 109-22/SRV/0892
21/9/22

3rd Qtr upto 31-12-22
Rs 135700/-

As per copy
 21/9/22



[Signature]
REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

[Signature]
 Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

Bill Details

Bill/Invoice No 5072510634
 Account No 803438974
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0056205046497
 Bill Date 15-Sep-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 01-Oct-22 to 31-Dec-22)			1,15,000.00	1,15,000.00
Total			1,15,000.00	1,15,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				10,350.00
State Goods and Services Tax @ 9.0%				10,350.00
Total				20,700.00
Total Current Charges				1,35,700.00

One Lakh Thirty-Five Thousand Seven Hundred Rupees



Recurring charges - 3rd Quarter
 1-1 REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA
 Rs 135700/-

Abhinav
 21/9/22

Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

LAST QTR Invoice 5072485569 dt 15.6.22

Your LeasedLine Details:

CIRCUIT ID	0056205046497
P.O.No.	NA
Link Commissioning Date	20-May-21
Bandwidth	70 Mbps
A Address	Agra -Delhi Highway (NH-2),FARAH-281122.Uttar Pradesh West
A Address1	
A Address2	,FARAH,281122.Uttar Pradesh West
B Address	AGRA-282001.UTTAR PRADESH WEST
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	460000
Circle	UTTAR PRADESH WEST



REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

Hindustan College of
Science & Technology
FARAH (MATHURA)



Customer Details:

SHARDA UNIVERSITY
Mr.
C/O SHARDA EDUCATION TRUST,
HINDUSTAN COLLAGE OF SCIENCE & TECHNOLOGY,
Farah, Mathura MATHURA
UTTAR PRADESH - 283202
Landmark - MATHURA 281001

TAX INVOICE

Service Details:

Account No : 803438974

Bill Details:

Bill/Invoice No : 5072510634
Bill Date : 15-Sep-22
Bill Period : Quarterly
Due Date : 03-Oct-22
Security Deposit : 0
Credit Limit : 828400

Customer PAN No :
E-bill email ID : satyendra.prakash@sgei.org
Customer GST No :
Bill Sequence No. : 155

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. 1,35,700.00	Rs. 1,35,700.00	Rs. 1,35,700.00	03-Oct-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 03-Oct-22 to avoid late payment charges

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



Tata Teleservices GST No: 09AAACT2438A1ZR 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 803438974"



Account No: 803438974	Invoice No: 5072510634	Bill Date: 15-Sep-22	Due Date: 03-Oct-22	Bill Amount: Rs. 1,35,700.00
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: 1st Floor, Block A, Surajdeep Complex, Jopling Road, Lucknow, Uttar Pradesh - 226001

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



Neeraja
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

Validity unknown
Digitally signed by
NEERAJA AVASTHI
Date: 2022.09.15 15:17:12 IST

Neeraja
Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

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
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4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8062/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
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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.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

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

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

Ruberna
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

[Signature]
Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

Bill Details

Account No. 803438974

Bill Date 15-Sep-22

Bill Period Quarterly

Due Date 03-Oct-22

Summary of Current Net Charges Rs.

1) Rental charges	1,15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,15,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	20,700.00
Total Current Charges	1,35,700.00

Summary of Del Charges

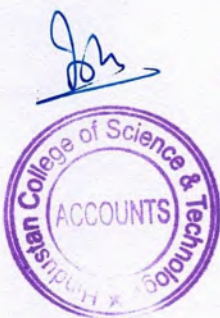
Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0056205046497	1,15,000.00	0.00	0.00	20,700.00	1,35,700.00
Total		1,15,000.00	0.00	0.00	20,700.00	1,35,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	10,350.00
State Goods and Services Tax @ 9.0%	10,350.00

Installation/ Place of Supply:

SHARDA UNIVERSITY
Agra -Delhi Highway (NH-2)
FARAH, UTTAR PRADESH WEST-281122
FARAH
UTTAR PRADESH - 283202, State Code: 09

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

[Signature]
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

[Signature]
Registrar
Hindustan College of
Science & Technology
FARAH (MATHURA)

Bill Details

Bill/Invoice No 5072510634
 Account No 803438974
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0056205046497
 Bill Date 15-Sep-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 01-Oct-22 to 31-Dec-22}			1,15,000.00	1,15,000.00
Total			1,15,000.00	1,15,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				10,350.00
State Goods and Services Tax @ 9.0%				10,350.00
Total				20,700.00
Total Current Charges				1,35,700.00

One Lakh Thirty-Five Thousand Seven Hundred Rupees

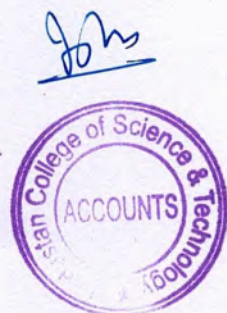


Handwritten signature in green above a blue stamp. The stamp contains the text 'REGISTRAR', 'HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY', and 'FARAH, MATHURA'.

Handwritten signature in purple above a blue stamp. The stamp contains the text 'Director', 'Hindustan College of Science & Technology', and 'FARAH (MATHURA)'.

Your LeasedLine Details:

CIRCUIT ID	0056205046497
P.O.No.	NA
Link Commissioning Date	20-May-21
Bandwidth	70 Mbps
A Address	Agra -Delhi Highway (NH-2),FARAH-281122.Uttar Pradesh West
A Address1	
A Address2	. FARAH,281122.Uttar Pradesh West
B Address	AGRA-282001.UTTAR PRADESH WEST
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	460000
Circle	UTTAR PRADESH WEST





Customer Details:

SHARDA UNIVERSITY
 Mr.
 C/O SHARDA EDUCATION TRUST,
 HINDUSTAN COLLAGE OF SCIENCE & TECHNOLOGY,
 Farah, Mathura MATHURA
 UTTAR PRADESH - 283202
 Landmark - MATHURA 281001

Customer PAN No :
 E-bill email ID : satyendra.prakash@sgei.org
 Customer GST No :
 Bill Sequence No. : 152

TAX INVOICE

Service Details:

Account No : 803438974

Bill Details:

Bill/Invoice No : 5072485569
 Bill Date : 15-Jun-22
 Bill Period : Quarterly
 Due Date : Pay Immediate
 Security Deposit : 0
 Credit Limit : 828400

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 1,41,600.00	Rs. 0.00	Rs. 0.00	Rs. 1,35,700.00	Rs. 2,77,300.00	Rs. 2,77,300.00	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.





TATA Tele Business Services | BO B1g | ZOOM

For more information, call us at 18002661111

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

Tata Teleservices GST No: 09AAACT2438A1ZR Tata Teleservices PAN Number: AA\ACT2438A

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 803438974"



Account No: 803438974	Invoice No: 5072485569	Bill Date: 15-Jun-22	Due Date: Pay Immediate	Bill Amount: Rs. 2,77,300.00
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: 1st Floor, Block A, Surajdeep Complex, Jopling Road, Lucknow, Uttar Pradesh - 226001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001 CIN-U74899DL1995PLC086685




REGISTRAR
HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY
FARAH, MATHURA

Validity unknown
 Digitally signed by NEERAJA AKHTEERU
 Date: 2022.06.15 15:07:10 IST


Director
Hindustan College of Science & Technology
FARAH (MATHURA)

Important Information

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

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

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

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:



Subramo
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

Wb.
Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

Bill Details

Account No. 803438974

Bill Date 15-Jun-22
 Bill Period Quarterly
 Due Date Pay Immediate

Summary of Current Net Charges Rs.

1) Rental charges	1,15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,15,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	20,700.00
Total Current Charges	1,35,700.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0056205046497	1,15,000.00	0.00	0.00	20,700.00	1,35,700.00
Total		1,15,000.00	0.00	0.00	20,700.00	1,35,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	10,350.00
State Goods and Services Tax @ 9.0%	10,350.00

Installation/ Place of Supply:

SHARDA UNIVERSITY
 Agra - Delhi Highway (NH-2)
 FARAH, UTTAR PRADESH WEST-281122
 FARAH
 UTTAR PRADESH - 283202, State Code: 09

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

[Signature]
REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

[Signature]
 Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

Bill Details

Bill/Invoice No 5072485569
 Account No 803438974
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0056205046497
 Bill Date 15-Jun-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 01-Jul-22 to 30-Sep-22}			1,15,000.00	1,15,000.00
Total			1,15,000.00	1,15,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				10,350.00
State Goods and Services Tax @ 9.0%				10,350.00
Total				20,700.00
Total Current Charges				1,35,700.00

One Lakh Thirty-Five Thousand Seven Hundred Rupees



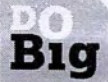
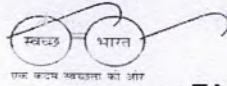
Subarome
REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

Director
Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

Your LeasedLine Details:

CIRCUIT ID	0056205046497
P.O.No.	NA
Link Commissioning Date	20-May-21
Bandwidth	70 Mbps
A Address	Agra -Delhi Highway (NH-2),FARAH-281122.Uttar Pradesh West
A Address1	
A Address2	,FARAH,281122.Uttar Pradesh West
B Address	AGRA-282001.UTTAR PRADESH WEST
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	460000
Circle	UTTAR PRADESH WEST





Customer Details:

SHARDA UNIVERSITY
 Mr.
 C/O SHARDA EDUCATION TRUST,
 HINDUSTAN COLLAGE OF SCIENCE & TECHNOLOGY,
 Farah, Mathura MATHURA
 UTTAR PRADESH - 283202
 Landmark - MATHURA 281001

TAX INVOICE

Service Details:

Account No : 803438974

Bill Details:

Bill/Invoice No : 5072438883
 Bill Date : 15-Dec-21
 Bill Period : Quarterly
 Due Date : 01-Jan-22
 Security Deposit : 0
 Credit Limit : 828400



E bill email ID : satyendra.prakash@sgei.org
 Customer GST No :
 Bill Sequence No. : 146

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. 1,35,700.00	Rs. 1,35,700.00	Rs. 1,35,700.00	01-Jan-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 01-Jan-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA TELE **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: 09AAACT2438A1ZR 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.tatateleservices.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803438974"



Account No: 803438974	Invoice No: 5072438883	Bill Date: 15-Dec-21	Due Date: 01-Jan-22	Bill Amount: Rs. 1,35,700.00
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: 1st Floor, Block A, Surajdeep Complex, Jopling Road, Lucknow, Uttar Pradesh - 226001

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



(Handwritten Signature)
REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

Validity unknown
 Digitally signed by
 NEERAJ KUMAR
 Date: 2021.12.16 08:35:18 IST

(Handwritten Signature)
Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

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 the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com/8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
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>

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:



[Signature]
REGISTRAR
 HINDUSTAN COLLEGE OF
 SCIENCE & TECHNOLOGY
 FARAH, MATHURA

[Signature]
 Director
 Hindustan College of
 Science & Technology
 FARAH (MATHURA)

Bill Details

Account No. 803438974

Bill Date 15-Dec-21

Bill Period Quarterly

Due Date 01-Jan-22

Summary of Current Net Charges **Rs.**

1) Rental charges	1,15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,15,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	20,700.00
Total Current Charges	1,35,700.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0056205046497	1,15,000.00	0.00	0.00	20,700.00	1,35,700.00
Total		1,15,000.00	0.00	0.00	20,700.00	1,35,700.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	10,350.00
State Goods and Services Tax @ 9.0%	10,350.00

Installation/ Place of Supply:

SHARDA UNIVERSITY
Agra -Delhi Highway (NH-2)
FARAH, UTTAR PRADESH WEST-281122
FARAH
UTTAR PRADESH - 283202, State Code: 09

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

[Handwritten Signature]
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

[Handwritten Signature]
Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

Bill Details

Bill/Invoice No 5072438883
 Account No 803438974
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0056205046497
 Bill Date 15-Dec-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 01-Jan-22 to 31-Mar-22}

1,15,000.00 1,15,000.00

Total 1,15,000.00 1,15,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

10,350.00

State Goods and Services Tax @ 9.0%

10,350.00

Total 20,700.00

Total Current Charges 1,35,700.00

One Lakh Thirty-Five Thousand Seven Hundred Rupees



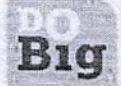
Your LeasedLine Details:

CIRCUIT ID	0056205046497
P.O.No.	NA
Link Commissioning Date	20-May-21
Bandwidth	70 Mbps
A Address	Agra -Delhi Highway (NH-2),FARAH-281122.Uttar Pradesh West
A Address1	
A Address2	,FARAH,281122.Uttar Pradesh West
B Address	AGRA-282001 UTTAR PRADESH WEST
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	460000
Circle	UTTAR PRADESH WEST



This is not understood

TATA TELE BUSINESS SERVICES



Customer Details:

SHARDA UNIVERSITY
Mr. . .
C/O SHARDA EDUCATION TRUST,
HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY,
Farah, Mathura MATHURA
UTTAR PRADESH - 283202
Landmark - MATHURA 281001

TAX INVOICE

Service Details:

Account No : 803438974

Bill Details:

Credit Note No : 5270075763
Credit Date : 15-Oct-20
Bill Period : 13-Sep-20 to 11-Oct-20
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 828400

E-bill email ID : satyendra.prakash@sgei.org
Customer GST No :
Bill Sequence No. : 122

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 4,95,918.00	Rs. 0.00	Rs. -1,62,250.00	Rs. 0.00	Rs. 3,33,666.00	Rs. 3,33,666.00	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

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



HCT/10-20/SRV/0824

SET-HCT/10-20

Tata Teleservices GST No: 09AAACT2438A1ZR 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:

#1 Recoup cheques (1 stock - 31 Dec) = Rs 135700
#2 0 cheque 94x500 = 120000
#3
TO PAY Rs 206500/-
Immediately adst.

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices Ltd Account No-803438974"

Payment Slip

17/10/20

Account No: 803438974	Invoice No: 5270075763	Bill Date: 15-Oct-20	Due Date: Pay Immediate	Bill Amount: Rs. 3,33,666.00
Cheque/DD No: <i>1187</i>	Dated: <i>15/10/20</i>			
Mode of Payment: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD	E-Payment: <i>78800/-</i>			

FARAH, MATHURA TATA TELESERVICES LTD

State Office Address: Prem Plaza Building 2, RF Bahadurjee Marg Behind Shakti Bhawan Hazratganj, Lucknow, Uttar Pradesh

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN: 57499DL1995PLC066685

Hindustan College of Science & Technology

MATH(MATHURA)

Authorized Signatory

Account Officer

70772 Parag = 70800 + 135700 = 206500

18/10/20

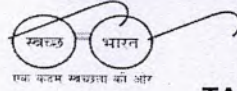
Your LeasedLine Details:

CIRCUIT ID	0056205046497
P.O.No.	NA
Link Commissioning Date	30-Dec-10
Bandwidth	70 Mbps
A Address	Agra -Delhi Highway (NH-2),FARAH-281122.Uttar Pradesh West
A Address1	
A Address2	,FARAH,281122.Uttar Pradesh West
B Address	AGRA-282001.UTTAR PRADESH WEST
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	460000
Circle	UTTAR PRADESH WEST




REGISTRAR
**HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY**
FARAH, MATHURA


Director
**Hindustan College of
Science & Technology**
FARAH (MATHURA)



Customer Details:

SHARDA EDUCATION TRUST,
C/O HINDUSTAN COLLAGE OF SCIENCE &
TECHNOLOGY, Farah, Mathura MATHURA
UTTAR PRADESH - 281001

TAX INVOICE

Service Details:

Account No : 803438974

Bill Details:

Bill/Invoice No. : 5072003125
Bill Date : 15-Jan-19
Bill Period : Quarterly
Due Date : 01-Feb-19
Security Deposit : 0
Credit Limit : 828400



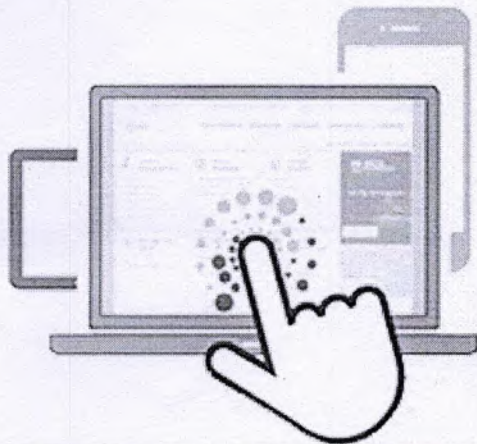
E-bill email ID : satyendra.prakash@sgei.org
Customer GST No :
Bill Sequence No. : 98

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. 2,65,500.00	Rs. 2,65,500.00	Rs. 2,65,500.00	01-Feb-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-Feb-19 to avoid late payment charges



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

#TimeToDoBig

Tata Teleservices GST No: 09AAACT2438A1ZR

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:

1. Shop No 25, Dd Plaza, Junction Road, Mathura, Mathura, 281001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803438974"



Account No: 803438974	Invoice No: 5072003125	Bill Date: 15-Jan-19	Due Date: 01-Feb-19	Bill Amount: Rs. 2,65,500.00
Cheque/DD No: []	Dated: []	Bank: []	Branch: []	
Mode of Payment: <input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature: []	

TATA TELESERVICES LTD

State Office Address: Prem Plaza Building 2, RF Bahadurpur Marg Behind Shakti Bhawari Hazratganj, Lucknow, Uttar Pradesh - 226001

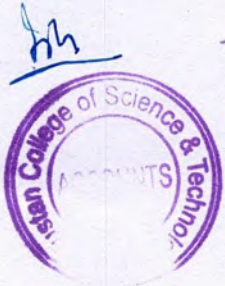
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Account Officer

For Tata Teleservices Limited
Authorized Signatory

Your LeasedLine Details:

CIRCUIT ID	0056205046497
P.O.No.	30082017
Link Commissioning Date	30-Dec-10
<u>Bandwidth</u>	<u>70 Mbps</u>
A Address	Agra -Delhi Highway (NH-2),FARAH-281122.Uttar Pradesh West
A Address1	
A Address2	,FARAH,281122.Uttar Pradesh West
B Address	AGRA-282001.UTTAR PRADESH WEST
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Downgrade from
Service Type	
TRAI Rate	0.00
Annual RC after Discount	900000
Circle	UTTAR PRADESH WEST



P. Subramanian
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

[Signature]
Director
Hindustan College of
Science & Technology
FARAH (MATHURA)



Hindustan College of Science & Technology

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Agra-Delhi Highway (NH-2),
Farah, Distt. Mathura - 281 12
U.P. (India)
Tel : + 91-565-2763366,
+ 91-565-2763705 / 06
Fax : +91-565-2763364

To

Date: 14-Mar-19

Tata Teleservices Ltd,
Prem Plaza Building 2, RF Bahadurjee Marg,
Behind Shakti Bhavan, Hazrat ganj Lucknow-226001

Price Amendment of P.O Dt:- 30.8.17

Subject: Purchase Order for 70 Mbps (1:1) w.e.f 14th March-19

Kind Attn: Mr. Anas Ahmed Khan

Dear Sir,

Reference proposal dated 14-03-2019 & Subsequent Discussions till date for price reduction.
Please find our revised P.O for 70 Mbps (1:1) as per details mentioned below.

Bandwidth: 70 Mbps (1:1)

Price: 7.00 Lacs Annual Charges

Installation Address: - Hindustan College of Science & Technology,
Farah, NH-2, Mathura-281122

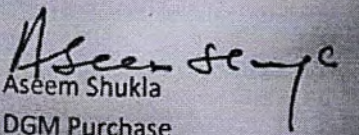
Billing Address: - Hindustan College of Science & Technology,
Farah, NH-2, Mathura-281122

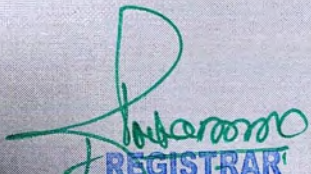
Terms & Conditions: -

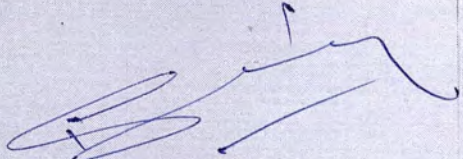
1. The above rates are exclusive GST.
2. Billing will be done on Advance Quarterly basis..
3. This will be 1 year contract.
4. Contact Person Mr. Satyendra Prakash-9927007774

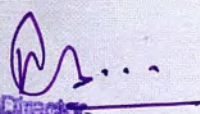
Please confirm your acceptance, effective date 14.3.19

Thanking you.
Yours Faithfully


Aseem Shukla
DGM Purchase
(Authorized Signatory)


REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA


Hindustan College of Science & Technology
Farah, Mathura


Director
Hindustan College of
Science & Technology
FARAH (MATHURA)



Hindustan College of Science & Technolo

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Agra-Delhi Highway (NH-2),
Farah, Distt. Mathura - 281 1
U.P. (India)
Tel : + 91-565-2763366,
+ 91-565-2763705 / 06
Fax : +91-565-2763364

To

Date: 30.8.17

Tata Teleservices Ltd,
Prem, Plaza Building 2, RF Bahadurjee Marg,
Behind Shakti Bhavan, Hazrat ganj Lucknow-226001

Subject: Purchase Order for 70 Mbps (1:1) w.e.f 1st Sep-2017

Kind Attn: Mr. Anas Ahmed Khan

Dear Sir,

Reference your proposal dated 31.5.17 & Subsequent discussions till date for price reduction.
Please find our P.O for 70 Mbps (1:1) as per details mentioned below.

Bandwidth: 70 Mbps (1:1)

Price: 9.00 Lacs Annual Charges

Installation Address: Hindustan College of Science & technology
Farah, NH-2, Mathura-281122

Billing Address: Hindustan College of Science & technology
Farah, NH-2, Mathura-281122

Terms & Conditions: -

1. The above rates are exclusive of GST.
2. Billing will be done on Advance Quarterly Advance basis.
3. This will be 1 year contract.
4. Contact Person Mr. Satyendra Prakash-9927007774

Please confirm your acceptance, effective date 1st Sep. 2017

Thanking you.

Yours Faithfully

Aseem Shukla for Hindustan College of Sci. & Tech

Aseem Shukla

DGM

(Authorized Signatory)

30/8/17

Authorized Signatory

[Signature]
REGISTRAR
HINDUSTAN COLLEGE OF
SCIENCE & TECHNOLOGY
FARAH, MATHURA

[Signature]
Hindustan College of Science & Technology
Farah, Mathura

[Signature]
Director
Hindustan College of
Science & Technology
FARAH (MATHURA)