

Tax Invoice

 INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : Ekkattuthangal, TS.137, TVK Industrial estate, Guindy, Chennai-600032 Branch:MGS Complex,905/10,Trichy road,THURAIYUR-621010 Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. IRG71850/20-21	Dated. 01-Feb-2021
	Supplier's Ref. 01-Feb-2021	Other Reference(s)
	Bill Period : 01-Jan-2021 to 31-Jan-2021 Due Date :10-Feb-2021	
	Plan Details: Plan Name:(2021-01-01to2021-01-17)PLATINUM 30MBPS ,(2021-01-18to2021-01-31)PLATINUM 50MBPS	

Buyer
 Circuit ID:ICETHRTRI03
 Mobile No.:9842956720
NEHRU MEMORIAL COLLEGE
NEHRU MEMORIAL COLLEGE AUTONOMOUS
PUTHANAMPATTI,TIRUCHIRAPPALLI.,

GSTIN/U I N :33AAATT0621N1ZL

Previous Balance : -9.00	Current Amount : 21,317.95	Payable Amount : 21,309.00	Payable After Due Date : 21,359.00				
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				17,666.06
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							18,066.06
	<i>less:</i>	Discount					(-)0.00
		CGST 9%					1,625.95
		SGST 9%					1,625.95
		Deposit Refund					0.00
	Total Current Month Amount						Rs 21,317.95

Total Amount Chargeable(in words)

INR Twenty One Thousands Three Hundred Seventeen Point Ninety Five

Only



Company's Bank details

Bank Name :**HDFC Bank**
 A/c No :**50200038305847**
 Branch & IFSC Code :**Namakkal & HDFC0009131**

Declaration:


We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD


 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : NO.25, METTU STREET, NAMAKKAL - 637001 H.O: NO.25, Mettu Street, Namakkal-637001. Customer Care No.:8100700900, E-mail:accsheet@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. IRG27360/19-20	Dated. 01-Jun-2019					
	Supplier's Ref. 01-Jun-2019	Other Reference(s)					
	Bill Period : 01-May-2019 to 31-May-2019 Due Date :10-Jun-2019						
	Plan Details: Plan Name:(2019-05-01to2019-05-31)PLATINUM 45 MBPS						
Buyer Circuit ID:ICETHRTRI03 Mobile No.:9842956720 NEHRU MEMORIAL COLLEGE NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI, TIRUCHIRAPPALLI, GSTI N/U I N :33AAATT0621N1ZL	<i>26786.10</i> <i>9/6/19</i>						
Previous Balance : 0.10	Current Amount : 26,786.00	Payable Amount : 26,786.10	Payable After Due Date : 26,836.10				
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				22,300.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							22,700.00
							CGST 9%
							SGST 9%
							Deposit Refund
							Discount
	less:						0.00
							(-)0.00
Total Current Month Amount							Rs 26,786.00
Total Amount Chargeable(in words)							E. & O.E
INR Twenty-six Thousand, Seven Hundred And Eighty-six							
GST registration & PAN details COMPANY NAME: INFONET COMM ENTERPRISES PVT LTD. ADDRESS: NO: 102, 41 Cross, Dandiyasalai, Puthampatti, Erode. PINCODE: 638006 STATE NAME: TAMILNADU PAN NO: AACCM8749D GST REG NO: 33AACCM8749D1ZH Please forward your GST to icenat.accounts@icewireless.co.in							
No network down at 01-05-2019 to 31-05-2019 <i>S. [Signature]</i>				Company's Bank details Bank Name: Vijaya Bank A/c No: 303300301000148 Branch & IFSC Code: Namakkal & VIJB0003033 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for INFONET COMM ENTERPRISES PVT LTD			

Tax Invoice



INFONET COMM ENTERPRISES PVT LTD
 An ISO 9001:2008 Certified Company
 Regd. Off : NO.25, METTU STREET, NAMAKKAL - 637001
 H.O:NO.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900,
 E-mail:accsheet@icewireless.co.in
 GSTIN :33AACCM8749D1ZH
 PAN No.:AACCM8749D

Invoice No. **IRG25435/19-20**
 Dated. **01-May-2019**
 Supplier's Ref. **01-May-2019**
 Other Reference(s)
 Bill Period : 01-Apr-2019 to 30-Apr-2019
 Due Date :10-May-2019
Plan Details:
 Plan Name:(2019-04-01to2019-04-30)PLATINUM 45 MBPS

Buyer
 Circuit ID:ICETHRTRI03
 Mobile No.:9842956720
NEHRU MEMORIAL COLLEGE
NEHRU MEMORIAL COLLEGE AUTONOMOUS
PUTHANAMPATTI,TIRUCHIRAPPALLI.

*Paused
 26786.10
 7/5/19*

GSTIN/UIN :33AAATT0621N1ZL

Previous Balance : 0.10 Current Amount : 26,786.00 Payable Amount : 26,786.10 Payable After Due Date : 26,836.10

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				22,300.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							22,700.00
	CGST 9%						2,043.00
	SGST 9%						2,043.00
	Deposit Refund						0.00
	Discount						(-0.00)
	less:						
Total Current Month Amount							Rs 26,786.00

Total Amount Chargeable(in words) **INR Twenty-six Thousand, Seven Hundred And Eighty-six** E. & O.E

GST registration & PAN details

COMPANY NAME	INFONET COMM ENTERPRISES PVT LTD
ADDRESS	NO : 25, Mettu Street, Namakkal, Tamilnadu
PINCODE	638005
STATE NAME	TAMILNADU
PAN NO	AACCM8749D
GST REG NO	33AACCM8749D1ZH


Please forward your GST to
 icenet.accounts@icewireless.co.in

*No network down
 (1-Apr-2019 to 30-Apr-2019)
 S. @unmy*

Company's Bank details
 Bank Name : **Vijaya Bank**
 A/c No : **303300301000148**
 Branch & IFSC Code : **Namakkal & VIJB0003033**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Tax Invoice

 INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : NO.25, METTU STREET, NAMAKKAL - 637001 H.O: NO.25, Mettu Street, Namakkal-637001. Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. IRG21670/18-19	Dated. 01-Mar-2019
	Supplier's Ref. 01-Mar-2019	Other Reference(s)
	Bill Period : 01-Feb-2019 to 28-Feb-2019	
	Due Date :10-Mar-2019	
	Plan Details: Plan Name:(2019-02-01to2019-02-28)PLATINUM 45 MBPS	

Buyer
 Circuit ID:ICETHRTRI03
 Mobile No.:9842956720
NEHRU MEMORIAL COLLEGE
NEHRU MEMORIAL COLLEGE AUTONOMOUS
 PUTHANAMPATTI,TIRUCHIRAPPALLI,
 GSTI N/U I N :33AAATT0621N1ZL

Passed
26786/-
9/3/19

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				22,300.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							22,700.00
	CGST 9%						2,043.00
	SGST 9%						2,043.00
	Prevoius Balance (Already Tax Paid)						0.10
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs 26,786.10
	Total After Due Date Amount						Rs 26,836.10

Total Amount Chargeable(in words) **INR Twenty-six Thousand, Seven Hundred And Eighty-six Point One** E. & O.E

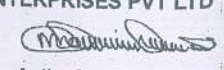
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	22,300.00	9%	2,007.00	9%	2,007.00
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	22,700.00		2,043.00		2,043.00

Tax Amount (in words): **INR Four Thousand And Eighty-six**

College Internet connection No down This month. 01-02-2019 to 28-02-2019
S. D. Sanyal
8/3

Company's Bank details
 Bank Name :Vijaya Bank
 A/c No :303300301000148
 Branch & IFSC Code :Namakkal & VIJB0003033

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD

 Authorised Signatory



INFONET COMM ENTERPRISES PVT LTD
 An ISO 9001:2008 Certified Company
 Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
 H.O : NO.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: IRG19853/18-19
 Dated.: 01-Feb-2019
 Supplier's Ref: 01-Feb-2019
 Other Reference(s)
 Bill Period :01-Jan-2019 to 31-Jan-2019
 Due Date :10-Feb-2019

Buyer
 Circuit ID:ICETHRTRI03
 Mobile No :9842956720
 NEHRU MEMORIAL COLLEGE
 NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI., TRICHY ROAD, PUTHANAMPATTI,TIRUCHIRAPPALLI
 Tamil Nadu - 621007
 GSTI N/U I N :33AAATT0621N1ZL

Plan Details:
 Plan Name:(2019-01-01to2019-01-31)PLATINUM 45 MBPS

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				22,300.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							22,700.00
							CGST 9%
							SGST 9%
	Prevoius Balance (Already Tax Paid)						2,043.00
							2,043.00
	Deposit Refund						50.10
	less: Discount						0.00
							(-)0.00
	Total Amount						Rs.26,836.10
	Total After Due Date Amount						Rs.26,886.10

Amount Chargeable(in words): INR Twenty-six Thousand, Eight Hundred And Thirty-six Point One E. & O.E.

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	22,300.00	9%	2,007.00	9%	2,007.00
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	22,700.00		2,043.00		2,043.00

INR Four Thousand And Eighty-six

Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for INFONET COMM ENTERPRISES PVT LTD
 [Signature]
 Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

no down time at this month

S. @ my

Passed
 26886/2
 2/2/19



INFONET COMM ENTERPRISES PVT LTD
 An ISO 9001:2008 Certified Company
 Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
 H.O : NO.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH, PAN No.:AACCM8749D

Invoice No.: IRG18110/18-19
 Dated.: 01-Jan-2019
 Supplier's Ref: 01-Jan-2019
 Other Reference(s)
 Bill Period :01-Dec-2018 to 31-Dec-2018
 Due Date :10-Jan-2019

Buyer
 Circuit ID:ICETHRTRI03
 Mobile No :9842956720
 NEHRU MEMORIAL COLLEGE
 NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI, TIRUCHIRAPPALLI, TRICHY ROAD, PUTHANAMPATTI, TIRUCHIRAPPALLI
 Tamil Nadu - 621007
 GSTIN / U I N :33AAATT0621N1ZL

Plan Details:
 Plan Name:(2018-12-01to2018-12-31)PLATINUM 45 MBPS

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				22,300.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							22,700.00
	CGST 9%						2,043.00
	SGST 9%						2,043.00
	Previous Balance (Already Tax Paid)						50.10
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.26,836.10
	Total After Due Date Amount						Rs.26,886.10

Amount Chargeable(in words) **INR Twenty-six Thousand, Eight Hundred And Thirty-six Point One** E. & O.E

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	22,300.00	9%	2,007.00	9%	2,007.00
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	22,700.00		2,043.00		2,043.00

INR Four Thousand And Eighty-six

Handwritten: Parsed 26886.10

Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for INFONET COMM ENTERPRISES PVT LTD
Handwritten Signature
 Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Handwritten: No down time this month
 S. @ mung



INFONET COMM ENTERPRISES PVT LTD
 An ISO 9001:2008 Certified Company
 Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
 H.O : NO.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: IRG12657/18-19
 Dated.: 01-Oct-2018
 Supplier's Ref: 01-Oct-2018
 Other Reference(s)
 Bill Period :01-Sep-2018 to 30-Sep-2018
 Due Date :10-Oct-2018

Buyer
 Circuit ID:ICETHRTR103
 Mobile No :9842956720
 NEHRU MEMORIAL COLLEGE
 NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI., TRICHY ROAD, PUTHANAMPATTI, TIRUCHIRAPPALLI
 Tamil Nadu - 621007
 GSTI N/U I N :33AAATT0621N1ZL

Plan Details:
 Plan Name:(2018-09-01to2018-09-30)PLATINUM 40MBPS

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				23,800.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							24,200.00
							CGST 9%
							SGST 9%
							2,178.00
							2,178.00
	Previous Balance (Already Tax Paid)						0.00
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.28,556.00
	Total After Due Date Amount						Rs.28,606.00

Amount Chargeable(in words) E. & O.E

INR Twenty-eight Thousand, Five Hundred And Fifty-six

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	23,800.00	9%	2,142.00	9%	2,142.00
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	24,200.00		2,178.00		2,178.00

INR Four Thousand, Three Hundred And Fifty-six

Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE



INFONET COMM ENTERPRISES PVT LTD
 An ISO 9001:2008 Certified Company
 Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
 H.O : NO.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: IRG10789/18-19	Dated.: 01-Sep-2018
Supplier's Ref: 01-Sep-2018	Other Reference(s)
Bill Period :01-Aug-2018 to 31-Aug-2018	
Due Date :10-Sep-2018	

Buyer Circuit ID:ICETHRTRI03 Mobile No :9842956720 NEHRU MEMORIAL COLLEGE NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI., TRICHY ROAD, PUTHANAMPATTI,TIRUCHIRAPPALLI Tamil Nadu - 621007 GSTI N/U I N :33AAATT0621N1ZL	Plan Details: Plan Name:(2018-08-01to2018-08-31)PLATINUM 40MBPS
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S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				23,800.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							24,200.00
	CGST 9%						2,178.00
	SGST 9%						2,178.00
	Prevoius Balance (Already Tax Paid)						350.03
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.28,906.03
	Total After Due Date Amount						Rs.28,956.03

Amount Chargeable(in words) E. & O.E
INR Twenty-eight Thousand, Nine Hundred And Six Point Zero Three

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	23,800.00	9%	2,142.00	9%	2,142.00
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	24,200.00		2,178.00		2,178.00

INR Four Thousand, Three Hundred And Fifty-six

Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE



INFONET COMM ENTERPRISES PVT LTD
 An ISO 9001:2008 Certified Company
 Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
 H.O : NO.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: 348770
 Dated.: 01-Apr-2018
 Supplier's Ref: 01-Apr-2018
 Other Reference(s)
 Bill Period :01-Mar-2018 to 31-Mar-2018
 Due Date :10-Apr-2018

Buyer
 Circuit ID:ICETHRTRI03
 Mobile No :9842956720
 NEHRU MEMORIAL COLLEGE
 NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI,, TRICHY ROAD, PUTHANAMPATTI,TIRUCHIRAPPALLI
 Tamil Nadu - 621007
 GSTI N/U I N :33AAATT0621N1ZL

Plan Details:
 Plan Name:(2018-03-01to2018-03-31)PLATINUM 40MBPS

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				23,800.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							24,200.00
	CGST 9%						2,178.00
	SGST 9%						2,178.00
	Prevoius Balance (Already Tax Paid)						200.03
	Deposit Refund						0.00
	less: Discount						(-):0.00
	Total Amount						Rs.28,756.03
	Total After Due Date Amount						Rs.28,806.03

Handwritten: Paid Internet Charges 28756.03 6/4/18

Amount Chargeable(in words) **INR Twenty-eight Thousand, Seven Hundred And Fifty-six Point Zero Three** E. & O.E

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	23,800.00	9%	2,142.00	9%	2,142.00
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	24,200.00		2,178.00		2,178.00

INR Four Thousand, Three Hundred And Fifty-six

Payment Details

Total Amount :Rs.28,756.03
 Payment Date:02-Apr-2018
 Discount During Payment:0.00
 Amount Paid :0
 Payment Mode:
 TransactionID:NIL,PaymentID:NIL
 Collection Person :

Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB00Q3033

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for INFONET COMM ENTERPRISES PVT LTD

 Authorised Signatory

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INFONET COMM ENTERPRISES PVT LTD
 An ISO 9001:2008 Certified Company
 Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
 H.O : NO.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: 340040
 Dated.: 01-Mar-2018
 Supplier's Ref: 01-Mar-2018
 Other Reference(s)
 Bill Period :01-Feb-2018 to 28-Feb-2018
 Due Date :10-Mar-2018

Buyer
 Circuit ID:ICETHRTRI03
 Mobile No :9842956720
 NEHRU MEMORIAL COLLEGE
 NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI., TRICHY ROAD, PUTHANAMPATTI,TIRUCHIRAPPALLI
 Tamil Nadu - 621007
 GSTI N/U I N :33AAATT0621N1ZL

Plan Details:
 Plan Name:(2018-02-01to2018-02-28)PLATINUM 40MBPS

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				23,800.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							24,200.00
							2,178.00
							2,178.00
	Prevoius Balance (Already Tax Paid)						150.03
	less: Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.28,706.03
	Total After Due Date Amount						Rs.28,756.03

Amount Chargeable(in words) E. & O.E
INR Twenty-eight Thousand, Seven Hundred And Six Point Zero Three

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	23,800.00	9%	2,142.00	9%	2,142.00
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	24,200.00		2,178.00		2,178.00

Four Thousand, Three Hundred And Fifty-six

Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

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INFONET COMM ENTERPRISES PVT LTD

An ISO 9001:2008 Certified Company
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 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
 H.O : NO.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: IRG1681/18-19	Dated.: 01-May-2018
Supplier's Ref: 01-May-2018	Other Reference(s)
Bill Period :01-Apr-2018 to 30-Apr-2018	
Due Date :10-May-2018	

Buyer
 Circuit ID:ICETHRTRI03
 Mobile No :9842956720
 NEHRU MEMORIAL COLLEGE
 NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI,, TRICHY ROAD, PUTHANAMPATTI,TIRUCHIRAPPALLI
 Tamil Nadu - 621007
 GSTI N/U I N :33AAATT0621N1ZL

Plan Details:
 Plan Name:(2018-04-01to2018-04-30)PLATINUM 40MBPS

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				23,800.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							24,200.00
							CGST 9%
							SGST 9%
	Prevoius Balance (Already Tax Paid)						2,178.00
	Deposit Refund						200.03
							0.00
	less: Discount						(-)0.00
	Total Amount						Rs.28,756.03
	Total After Due Date Amount						Rs.28,806.03

Amount Chargeable(in words) E. & O.E
INR Twenty-eight Thousand, Seven Hundred And Fifty-six Point Zero Three

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	23,800.00	9%	2,142.00	9%	2,142.00
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	24,200.00		2,178.00		2,178.00

INR Four Thousand, Three Hundred And Fifty-six

Company's Bank Details

Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

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	IRG7061/18-19	01-Jul-2018
	Supplier's Ref:	Other Reference(s)
	01-Jul-2018	
	Bill Period :01-Jun-2018 to 30-Jun-2018	
	Due Date :10-Jul-2018	

Buyer Circuit ID:ICETHRTRI03 Mobile No :9842956720 NEHRU MEMORIAL COLLEGE NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI., TRICHY ROAD, PUTHANAMPATTI,TIRUCHIRAPPALLI Tamil Nadu - 621007 GSTI N/U I N :33AAATT0621N1ZL	Plan Details: Plan Name:(2018-06-01to2018-06-30)PLATINUM 40MBPS
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S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				23,800.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							24,200.00
							CGST 9%
							SGST 9%
							2,178.00
							2,178.00
	Prevoius Balance (Already Tax Paid)						250.03
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.28,806.03
	Total After Due Date Amount						Rs.28,856.03

Amount Chargeable(in words) E. & O.E

INR Twenty-eight Thousand, Eight Hundred And Six Point Zero Three

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	23,800.00	9%	2,142.00	9%	2,142.00
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	24,200.00		2,178.00		2,178.00

INR Four Thousand, Three Hundred And Fifty-six

Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

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INFONET COMM ENTERPRISES PVT LTD

An ISO 9001:2008 Certified Company
 Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
 H.O : NO.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: IRG8911/18-19
 Dated.: 01-Aug-2018
 Supplier's Ref: 01-Aug-2018
 Other Reference(s)
 Bill Period :01-Jul-2018 to 31-Jul-2018
 Due Date :10-Aug-2018

Buyer
 Circuit ID:ICETHRTR103
 Mobile No :9842956720
 NEHRU MEMORIAL COLLEGE
 NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI,, TRICHY ROAD, PUTHANAMPATTI,TIRUCHIRAPPALLI
 Tamil Nadu - 621007
 GSTIN N/U I N :33AAATT0621N1ZL

Plan Details:
 Plan Name:(2018-07-01to2018-07-31)PLATINUM 40MBPS

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				23,800.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							24,200.00
							CGST 9%
							SGST 9%
							2,178.00
							2,178.00
	Prevoius Balance (Already Tax Paid)						300.03
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.28,856.03
	Total After Due Date Amount						Rs.28,906.03

Amount Chargeable(In words) E. & O.E
INR Twenty-eight Thousand, Eight Hundred And Fifty-six Point Zero Three

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	23,800.00	9%	2,142.00	9%	2,142.00
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	24,200.00		2,178.00		2,178.00

INR Four Thousand, Three Hundred And Fifty-six

Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

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INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Local Off: NO.25, METTU STREET, NAMAKKAL - 637001 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001 H.O : NO.25, Mettu Street, Namakkal-637001. Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D	Invoice No.:	Dated.:
	IRG14532/18-19	01-Nov-2018
	Supplier's Ref:	Other Reference(s)
	01-Nov-2018	
Bill Period :01-Oct-2018 to 31-Oct-2018		Due Date :10-Nov-2018

Buyer Circuit ID:ICETHRTRIO3 Mobile No :9842956720 NEHRU MEMORIAL COLLEGE NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI, , TRICHY ROAD, PUTHANAMPATTI,TIRUCHIRAPPALLI Tamil Nadu - 621007 GSTIN/U I N :33AAATT0621N1ZL	Plan Details: Plan Name:(2018-10-01to2018-10-01)PLATINIUM 40MBPS (2
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S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				22,348.39
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							22,748.39
CGST 9%							2,047.36
SGST 9%							2,047.36
Prevoius Balance (Already Tax Paid)							0.00
Deposit Refund							0.00
less: Discount							(-10.00)
Total Amount							Rs.26,843.10
Total After Due Date Amount							Rs.26,893.10

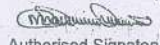
Amount Chargeable(In words) E. & O.E

INR Twenty-six Thousand, Eight Hundred And Fourty-three Point One

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	22,348.39	9%	2,011.36	9%	2,011.36
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	22,748.39		2,047.36		2,047.36

INR Four Thousand And Ninety-four Point Seven One

Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for INFONET COMM ENTERPRISES PVT LTD

 Authorised Signatory

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INFONET COMM ENTERPRISES PVT LTD

An ISO 9001:2008 Certified Company
 Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
 H.O : NO.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: 330526	Dated.: 01-Feb-2018
Supplier's Ref: 01-Feb-2018	Other Reference(s)
Bill Period :01-Jan-2018 to 31-Jan-2018	
Due Date :10-Feb-2018	

Buyer Circuit ID:ICETHRTRI03 Mobile No :9842956720 NEHRU MEMORIAL COLLEGE NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI., TRICHY ROAD, PUTHANAMPATTI,TIRUCHIRAPPALLI Tamil Nadu - 621007 GSTI N/U I N :33AAATT0621N1ZL	Plan Details: Plan Name:(2018-01-01to2018-01-30)PLATINUM 20MBPS (20
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S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				14,450.65
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							14,850.65
							1,336.56
							1,336.56
	CGST 9%						100.26
	SGST 9%						0.00
	Prevoius Balance (Already Tax Paid)						0.00
	Deposit Refund						(-)0.00
	less: Discount						
	Total Amount						Rs.17,624.03
	Total After Due Date Amount						Rs.17,674.03

Amount Chargeable(in words) E. & O.E
INR Seventeen Thousand, Six Hundred And Twenty-four Point Zero Three

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	14,450.65	9%	1,300.56	9%	1,300.56
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	14,850.65		1,336.56		1,336.56

INR Two Thousand, Six Hundred And Seventy-three Point One Two

Passed
17624.03
M. Jeganathan
3/2/18

Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD

 Authorised Signatory

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M. Jeganathan
P. V. Venkatesan



INFONET COMM ENTERPRISES PVT LTD

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 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
 H.O : NO.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: 312776	Dated.: 01-Dec-2017
Supplier's Ref: 01-Dec-2017	Other Reference(s)
Bill Period :01-Nov-2017 to 30-Nov-2017	
Due Date :10-Dec-2017	

Buyer
 Circuit ID:ICETHRTRI03
 Mobile No :9842956720
 NEHRU MEMORIAL COLLEGE
 NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI, , TRICHY ROAD, PUTHANAMPATTI,TIRUCHIRAPPALLI
 Tamil Nadu - 621007
 GSTIN/UIN :33AAATT062INIZL

Plan Details:
 Plan Name:(2017-11-01to2017-11-30)PLATINUM 20MBPS

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				14,139.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				200.00
5	Other Charges	9983	18%				0.00
							14,539.00
							CGST 9%
							SGST 9%
	Prevoius Balance (Already Tax Paid)						1,308.51
	Deposit Refund						0.22
	less: Discount						0.00
							(-)0.00
	Total Amount						Rs.17,156.24
	Total After Due Date Amount						Rs.17,206.24

Passed
17.206/24
12/12/17

Amount Chargeable(in words)
INR Seventeen Thousand, One Hundred And Fifty-six Point Two Four
 E. & O.E

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	14,139.00	9%	1,272.51	9%	1,272.51
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	200.00	9%	18.00	9%	18.00
9983	0.00	9%	0.00	9%	0.00
Total	14,539.00		1,308.51		1,308.51

INR Two Thousand, Six Hundred And Seventeen Point Zero Two


Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for INFONET COMM ENTERPRISES PVT LTD

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Tax Invoice

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	Supplier's Ref. 01-Nov-2017	Other Reference(s)																																																																																																																
	Bill Period : 01-Oct-2017 to 31-Oct-2017 Due Date :10-Nov-2017																																																																																																																	
	Plan Details: Plan Name:(2017-10-01to2017-10-31)PLATINUM 20MBPS																																																																																																																	
Buyer Circuit ID:ICETHRTRI03 Mobile No.:9842956720 NEHRU MEMORIAL COLLEGE NEHRU MEMORIAL COLLEGE AUTONOMOUS PUTHANAMPATTI,TIRUCHIRAPPALLI., TRICHY ROAD, PUTHANAMPATTI,TIRUCHIRAPPALLI GSTI N/U I N :																																																																																																																		
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Tax Amount (in words): INR Two Thousand, Five Hundred And Twenty																																																																																																																		
Company's Bank details Bank Name :Vijaya Bank A/c No :303300301000148 Branch & IFSC Code :Namakkal & VIJB0003033																																																																																																																		

Tax Invoice


INFONET COMM ENTERPRISES PVT LTD

An ISO 9001:2008 Certified Company

Regd. Off : NO.25, METTU STREET, NAMAKKAL - 637001

H.O:NO.25, Mettu Street, Namakkal-637001.

Customer Care No.:8100700900,

E-mail:mybill@icewireless.co.in

GSTIN :33AACCM8749D1ZH

PAN No.:AACCM8749D

Invoice No.

285622

Dated.

01-Sep-2017

Supplier's Ref.

01-Sep-2017

Other Reference(s)

Bill Period : 01-Aug-2017 to 31-Aug-2017

Due Date :10-Sep-2017

Plan Details:

Plan Name:PLATINUM 20MBPS

Buyer

Circuit ID:ICETHRTRI03

Mobile No.:9842956720

NEHRU MEMORIAL COLLEGE
NEHRU MEMORIAL COLLEGE AUTONOMOUS
PUTHANAMPATTI,TIRUCHIRAPPALLI,, TRICHY ROAD,
PUTHANAMPATTI,TIRUCHIRAPPALLI

GST INVOICE :

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service	9984	18%				2,329.03
2	Installation Charges	9987	18%				0.00
3	Maintaince And RePair Charges	9954	18%				1,083.87
4	Rental/CPE Charges	9973	18%				200.00
5	Static IP Charges	9984	18%				0.00
6	Other Charges	9983	18%				0.00
							3,612.90
							CGST 9%
							325.16
							SGST 9%
							325.16
							Prevoius Balance (Already Tax Paid)
							12,500.00
							Deposit Refund
							0.00
	less:						Discount
							(-)0.00
							Total
							Rs 16,763.22

Amount Chargeable(in words)

INR Sixteen Thousand, Seven Hundred And Sixty-three Point Two Two

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	2,329.03	9%	209.61	9%	209.61
9987	0.00	9%	0.00	9%	0.00
9954	1,083.87	9%	97.55	9%	97.55
9973	200.00	9%	18.00	9%	18.00
9984	0.00	9%	0.00	9%	0.00
9983	0.00	9%	0.00	9%	0.00
	Total		325.16		325.16

Tax Amount (in words): INR Six Hundred And Fifty Point Three Two

Company's Bank details

Bank Name

:Vijaya Bank

A/c No

:303300301000148

Branch & IFSC Code

:Namakkal & VIJB0003033

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD



THE NEHRU MEMORIAL COLLEGE COMMITTEE
 Mr. Balasubramanian . Ponnambalam
 THE SECRETARY NEHRU MEMORIAL COLLEGE COMMITTEE
 PUTHANAMPATTI,, Tirchy -621007,
 TRICHY
 TAMIL NADU - 620007
 Landmark:

Circuit ID : 0043105028860
 Account Number : 209336769
 Type of Leased Line : ILL BILLING PLAN
 Bill Number : 1824177454
 Bill Date : 03/02/15
 Bill Period : Quarterly
 Credit Limit : 1,06,800.00
 Email ID : p.ramesh704@gmail.com

Acc No: 209336769 BSN0:18



Previous Balance Rs. 0.00	Last Payment/ (Mode) Rs. 0.00	Adjustments Rs. 0.00	Current Charges Rs. 1,06,742.00	#Amount Due Before Due Date Rs. 1,06,742.00	#Amount Due After Due Date Rs. 1,06,742.00	Due Date 20/02/15
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COST CENTERCODE :

* Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID : 0043105028860
 P.O.No. :
 Link Commissioning Date : 12/08/13
 Bandwidth : 8 Mbps
 A Address : Secretary Nehru Memorial College
 Committee No.187 Abinimangalam
 Village Puthanampatti Tirch
 A Address1 : No.187 Abinimangalam Village
 A Address2 : Puthanampatti Tirchy
 -621007 TRICHY 620007. Tamil Nadu
 B Address : TRICHY-620007. TAMIL NADU
 B Address1 :
 B Address2 :
 Parent Circuit ID :
 Change Activity :
 Service Type : ILL
 TRAI Rate : 380000.00
 Annual RC after Discount : 380000
 Circle : TAMIL NADU
 Type Of Link : 1:1

Your Nearest Bill Payment Locations

1. ARUN FOREX SERVICES, 24/4, WIRELESS ROAD, AIRPORT, TRICHY,,, TRICHY -(CA)
2. LIC CUSTOMER CARE & SERVICE POINT, 159A, WARD.35, AVEN VIEW AIRPORT,,, TRICHY -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Suidhaa outlets



Pay through Oxygen Outlets



Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209336769



Account No. : 209336769	0043105028860	Bill Date : 03/02/15	Due Date : 20/02/15	Bill Amount: Rs.1,06,742.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices Limited to charge Rs. _____ against my card no. []				
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Card holder's name _____	Expiry Date(mm/yy) []/[]	Signature. _____		

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



THE NEHRU MEMORIAL COLLEGE COMMITTEE

Mr. Balasubramanian . Ponnambalam
THE SECRETARY NEHRU MEMORIAL COLLEGE COMMITTEE
PUTHANAMPATTI,, Tirchy -621007.
TRICHY
TAMIL NADU - 620007
Landmark:

Circuit ID 0043105028860
Account Number 209336769
Type of Leased Line ILL BILLING PLAN
Bill Number 1837458220
Bill Date 03/04/15
Bill Period Quarterly
Credit Limit 2,13,500.00
Security Deposit 0.01
Email ID p.ramesh704@gmail.com

Acc No: 209336769 BSN0:20



Previous Balance	Last Payment/ (Mode)	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. 64,007.32	Rs. 64,007.00	Rs. 64,007.00	20/04/15

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID : 0043105028860	B Address2 :
P.O.No. :	Parent Circuit ID :
Link Commissioning Date : 12/08/13	Change Activity : Upgrade from 8Mbps to 12Mbps w.e.f.
Bandwidth : 12 Mbps	Service Type : ILL
A Address : Secretary Nehru Memorial College Committee No.187 Abinimangalam Village Puthanampatti Tirch	TRAI Rate : 380000.00
A Address1 : No.187 Abinimangalam Village	Annual RC after Discount : 420000
A Address2 : Puthanampatti Tirchy -621007 TRICHY 620007. Tamil Nadu	Circle : TAMIL NADU
B Address : TRICHY-620007. TAMIL NADU	Type Of Link : 1:1
B Address1 :	

Your Nearest Bill Payment Locations

1. ARUN FOREX SERVICES, 24/4, WIRELESS ROAD, AIRPORT, TRICHY,,, TRICHY -(CA)
2. LIC CUSTOMER CARE & SERVICE POINT, 159A, WARD 35, AVEN VIEW AIRPORT,,, TRICHY -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Suidhaa outlets



Pay through Oxigen Outlets



Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209336769



Account No. : 209336769	0043105028860	Bill Date : 03/04/15	Due Date : 20/04/15	Bill Amount: Rs 64,007.00
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Cheque / DD No. [] Dated [] Bank [] Branch []

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

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

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

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

Balasubramanian Ponnambalam

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

PO Number	
Circuit ID	0043105028860
Account Number	209336769
Type of Leased Line	ILL BILLING PLAN
Bill Number	1837458220
Bill Date	03/04/15
Bill Period	Quarterly
Credit Limit	Rs. 2,13,500.00

Details of Current Charges

Product Type: Managed Enterprise Internet Service

Charges (Rs.) Totals (Rs.)

1. Usage Charges

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

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

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 28/03/15 to 27/06/15)	1,05,000.00			
			Total Rentals :	Rs. 1,05,000.00

3. Discounts and Other Charges

Adjustments				-48,033.71
Disconnect of Bandwidth Adv Charges (ARC) { From 28-Mar-2015 To 12-May-2015 }				-48,033.71
			Total Other Charges :	Rs. -48,033.71

SUB TOTAL : Rs. 56,966.29

4. Service Tax @ 12.0% (Excludes Handset EMI, wherever applicable)	:	Rs. 6835.95
Educational Cess @2% (On Service Tax)	:	136.72
Secondary and Higher Educational Cess @1% (On Service Tax)	:	68.36

Total Current Charges Rs. 64,007.32

TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

http://enterprise.tatateleservices.com	1515@tatatel.co.in	18002661515	Technical Complaint Desk for Leased Line and PRI customers 1800 420 12777 DSL helpline 1800 266 1515
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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18602661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer KK Sarathy through letter, Fax at 044-61655020 or write at Appellate.tn@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 5:30 pm, Monday to Friday.

Customer Information :

(A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "START DND" to 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.

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

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

This bill includes payments due for services provided by TATATELESERVICES Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf. STR: ST/TS/Bel-IM-VII/98 (Assessee Code : 4273070988) Service Tax Reg No. AAAC2438AST007. Service Category: Telecommunication Services. PAN NO AAAC2438A

Balasubramanian Ponnambalam

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

PO Number
Circuit ID 0043105028860
Account Number 209336769
Type of Leased Line ILL BILLING PLAN
Bill Number 1837458220
Bill Date 03/04/15
Bill Period Quarterly
Credit Limit Rs. 2,13,500.00

Details of Current Charges

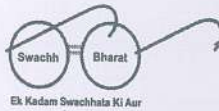
Product Type: Managed Enterprise Internet Service

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 28/03/15 to 27/06/15)			1,05,000.00	
			Total Rentals :	Rs. 1,05,000.00
3. Discounts and Other Charges				
Adjustments				-48,033.71
Disconnect of Bandwidth Adv Charges (ARC) { From 28-Mar-2015 To 12-May-2015 }				-48,033.71
			Total Other Charges :	Rs. -48,033.71
			SUB TOTAL :	Rs. 56,966.29
4. Service Tax @ 12.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 6835.95
Educational Cess @2% (On Service Tax)			:	136.72
Secondary and Higher Educational Cess @1% (On Service Tax)			:	68.36
Total Current Charges				Rs. 64,007.32



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http://enterprise.tatateleservices.com	1515@tatatel.co.in	18002661515	Technical Complaint Desk for Leased Line and PRI customers: 1800 420 12777 DSL helpline: 1800 266 1515
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18602661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer KK Sarathy through letter, Fax at 044-81655020 or write at Appellate.trn@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 5:30 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "START DND" to 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.			
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For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		
This bill includes payments due for services provided by TATATeleservices Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf. STR: ST/TS/Bel-I/M-V/II/98 (Assessee Code : 4273070988) Service Tax Reg No. AAAC2438AST007. Service Category: Telecommunication Services. PAN NO AAAC2438A			



THE NEHRU MEMORIAL COLLEGE COMMITTEE

Mr. Balasubramanian . Ponnambalam
THE SECRETARY NEHRU MEMORIAL COLLEGE COMMITTEE
PUTHANAMPATTI,, Tirchy -621007.
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Previous Balance	Last Payment/ (Mode)	Adjustments	Current Charges	^#Amount Due		Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 64,007.32	Before Due Date	After Due Date	
				Rs. 64,007.00	Rs. 64,007.00	20/04/15

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID	: 0043105028860	B Address2	:
P.O.No.	:	Parent Circuit ID	:
Link Commissioning Date	: 12/08/13	Change Activity	: Upgrade from 8Mbps to 12Mbps w.e.f.
Bandwidth	: 12 Mbps	Service Type	: ILL
A Address	: Secretary Nehru Memorial College CommitteeNo.187 Abinimangalam VillagePuthanampatti Tirch	TRAI Rate	: 380000.00
A Address1	: No.187 Abinimangalam Village	Annual RC after Discount	: 420000
A Address2	: Puthanampatti Tirchy -621007TRICHY620007.Tamil Nadu	Circle	: TAMIL NADU
B Address	: TRICHY-620007.TAMIL NADU	Type Of Link	: 1:1
B Address1	:		

Our Nearest Bill Payment Locations

1. ARUN FOREX SERVICES, 24/4,WIRELESS ROAD,AIRPORT,TRICHY,,,TRICHY -(CA)
2. LIC CUSTOMER CARE & SERVICE POINT, 159A, WARD 35, AVEN VIEW AIRPORT,,,TRICHY -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Suidhaa outlets



Pay through Oxigen Outlets



Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209336769



Account No. : 209336769	0043105028860	Bill Date : 03/04/15	Due Date : 20/04/15	Bill Amount: Rs.64,007.00
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Cheque / DD No. [] Dated [] Bank [] Branch []

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

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

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

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

Balasubramanian Ponnambalam

Type of plan: Base Plan
Type of Billing Mode: FlatCircuit ID 0043105028860
Account Number 209336769
Type of Leased Line ILL BILLING PLAN
Bill Number 1755560886
Bill Date 03/08/14
Bill Period Quarterly
Credit Limit Rs. 1,60,113.00**Details of Current Charges**

Product Type: Managed Enterprise Internet Service

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 12/08/14 to 11/11/14)			95,000.00	
			Total Rentals :	Rs. 95,000.00
3. Discounts and Other Charges				
			Total Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 95,000.00
4. Service Tax @ 12.0% (Excludes Handset EMI, wherever applicable)				Rs. 11400.00
Educational Cess @2% (On Service Tax)				228.00
Secondary and Higher Educational Cess @1% (On Service Tax)				114.00
Total Current Charges				Rs. 1,06,742.00



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http://enterprise.tatateleservices.com	1515@tatatel.co.in	18002661515	Technical Complaint Desk for Leased Line and PRI customers: 1800 420 12777 DSL helpline 1800 266 1515
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18602661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer KK Sarathy through letter, Fax at: 044-61655020 or write at Appellate.tn@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 5:30 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "START DND" to 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the slated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.		
This bill includes payments due for services provided by TATATELESERVICES LIMITED. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf. STR: ST/TS/Bel-UM-VII/96 (Assessee Code : 4273070988) Service Tax Reg No. AAAC2438AST007. Service Category: Telecommunication Services. PAN NO AAAC2438A			



Mr. Balasubramanian . Ponnambalam
 THE NEHRU MEMORIAL COLLEGE COMMITTEE
 THE SECRETARY NEHRU MEMORIAL COLLEGE COMMITTEE
 PUTHANAMPATTI,, Tirchy -621007.
 TRICHY
 TAMIL NADU - 620007
 Landmark:

Circuit ID 0043105028860
Account Number 209336769
Type of Leased Line ILL BILLING PLAN
Bill Number 1755560886
Bill Date 03/08/14
Bill Period Quarterly
Credit Limit 1,60,113.00
Email ID p.ramesh704@gmail.com

Acc No: 209336769 BSNo:12 D



Previous Balance	Last Payment/ (Mode)	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. 1,06,742.00	Rs. 1,06,742.00	Rs. 1,06,742.00	20/08/14

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID	: 0043105028860	B Address1	:
P.O.No.	:	B Address2	:
Link Commissioning Date	: 12/08/13	Change Activity	:
Bandwidth	: 8 Mbps	Service Type	: ILL
A Address	: Secretary Nehru Memorial College CommitteeNo.187 Abinimangalam VillagePuthanampatti Tirch	TRAI Rate	: 380000.00
A Address1	: No.187 Abinimangalam Village	Annual RC after Discount	: 380000
A Address2	: Puthanampatti Tirchy -621007TRICHY620007.Tamil Nadu	Circle	: TAMIL NADU
B Address	: TRICHY-620007.TAMIL NADU	Type Of Link	: 1:1

Your Nearest Bill Payment Locations

- LIC CUSTOMER CARE & SERVICE POINT, 159A, WARD 35, AVEN VIEW AIRPORT,,,TRICHY -(CA)
- ARUN FOREX SERVICES, 24/4,WIRELESS ROAD,AIRPORT,TRICHY,,,TRICHY -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Suvidhaa outlets



Pay through Oxigen Outlets



Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209336769



Account No. : 209336769	0043105028860	Bill Date : 03/08/14	Due Date : 20/08/14	Bill Amount: Rs.1,06,742.00
Cheque / DD No.	Dated	Bank	Branch	
Mode of Payment :	<input type="checkbox"/> Cash	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Cheque / DD	<input type="checkbox"/> E-Payment
I here by authorise TATA Teleservices Limited to charge Rs.		against my card no.		
Master <input type="checkbox"/>	VISA <input type="checkbox"/>	Diners <input type="checkbox"/>	Card holder's name	Expiry Date(mm/yy) <input type="text"/> / <input type="text"/> Signature.
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				

P.RAMESH .

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

Circuit ID 0043105028860
Account Number 209336769
Type of Leased Line ILL BILLING PLAN
Bill Number 1609542247
Bill Date 03/09/13
Bill Period Quarterly
Credit Limit Rs. 2,400.00

Details of Current Charges

Product Type: Managed Enterprise Internet Service

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 12/08/13 to 11/11/13)			95,000.00	
			Total Rentals :	Rs. 95,000.00
3. Discounts and Other Charges				
Other charges				10,000.00
Installation OTC Adv charges - 12/08/13			10,000.00	
			Total Other Charges :	Rs. 10,000.00
			SUB TOTAL :	Rs. 1,05,000.00
4. Service Tax @ 12.0% (Excludes Handset EMI, wherever applicable)				Rs. 12600.00
Educational Cess @2% (On Service Tax)				252.00
Secondary and Higher Educational Cess @1% (On Service Tax)				126.00
Total Current Charges				Rs. 1,17,978.00



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http://enterprise.tatateleservices.com

1515@tatatel.co.in

18002661515

Technical Complaint Desk for Leased Line and RRI
Customers: 1800 420 1277 / DSL helpline: 1800 266 1515

Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer KK Sarathy through letter, Fax at 044-61655020 or write at Appellate.tn@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 5:30 pm, Monday to Friday.

Customer Information :

(A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "START DND" to 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges. (I) This invoice is system generated. It doesn't require signature.

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

For change in Billing address

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

This bill includes payments due for services provided by TATA Teleservices Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf. STR: ST/TS/Bel-VM-VII/98 (Assessee Code : 4273070988) Service Tax Reg No. AAAC2438AST007. Service Category: Telecommunication Services



Passed
1,17,978/-
4/9/13

Mr P.RAMESH . .
THE NEHRU MEMORIAL COLLEGE COMMITTEE
The Secretary Nehru Memorial College Committee
Puthanampatti,, Tirchy -621007.
TRICHY
TAMIL NADU - 620007

Circuit ID 0043105028860
Account Number 209336769
Type of Leased Line ILL BILLING PLAN
Bill Number 1609542247
Bill Date 03/09/13
Bill Period Quarterly
Credit Limit 2,400.00

Acc No: 209336769 BSNNo:1



Previous Balance	Last Payment/ (Mode)	Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,17,978.00	Rs. 1,17,978.00	NA	20/09/13

COST CENTERCODE:

^ Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID	: 0043105028860	B Address1	:
P.O.No.	:	B Address2	:
Link Commissioning Date	: 12/08/13	Change Activity	:
Bandwidth	: 8 Mbps	Service Type	: ILL
A Address	: Secretary Nehru Memorial College Committee.No.187 Abinimangalam VillagePuthanampatti Tirch	TRAI Rate	: 380000.00
A Address1	: No.187 Abinimangalam Village	Annual RC after Discount	: 380000.32
A Address2	: Puthanampatti Tirchy -621007TRICHY620007.Tamil Nadu	Circle	: TAMIL NADU
B Address	: TRICHY-620007.TAMIL NADU	Type Of Link	: 1:1

Your Nearest Bill Payment Locations

- LIC CUSTOMER CARE & SERVICE POINT, 159A, WARD 35, AVEN VIEW AIRPORT,, TRICHY -(CA)
- ARUN FOREX SERVICES, 24/4,WIRELESS ROAD,AIRPORT,TRICHY,, TRICHY -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Suidhaa outlets



Pay through Oxygen Outlets



Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209336769



Account No: 209336769	0043105028860	Bill Date: 03/09/13	Due Date: 20/09/13	Bill Amount: Rs. 1,17,978.00
Cheque / DD No.	Dated	Bank	Branch	
Mode of Payment :	<input type="checkbox"/> Cash	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Cheque / DD	<input type="checkbox"/> E-Payment
I here by authorise TATA Teleservices Limited to charge Rs. _____ against my card no. _____				
Master <input type="checkbox"/>	VISA <input type="checkbox"/>	Diners <input type="checkbox"/>	Card holder's name	Expiry Date(mm/yy) [m]/[y] Signature.
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				