

Gmr Varalakshmi Foundation
Gmr Nagar, Administrative Building,
RAJAM, Rajam,
Rajam, Srikakulam,
Andhra Pradesh-532127, India

Original for Recipient : 900290659382
Account Number :
GST Bill Number : C37E242500032666
Document Number : 527000247951
Bill Date : 01-OCT-2024
Invoice Date : 02-Oct-2024
Due Date : 18-OCT-2024

Place of Supply: 37 Andhra Pradesh

Connectivity Services

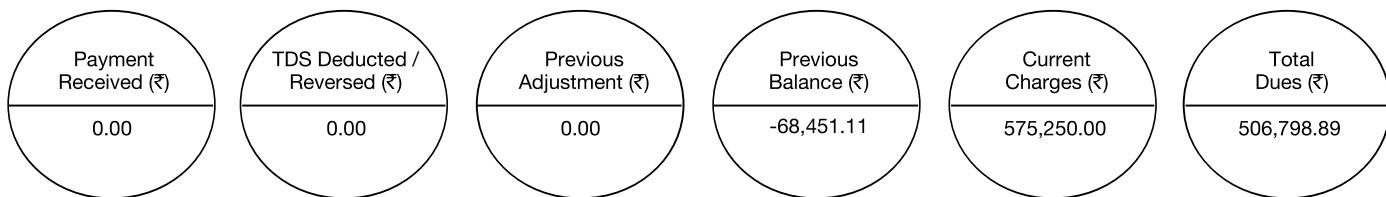
GST Registration Number: 37AACCG6476B1ZN

Organisation PAN : AACCG6476B

Invoice Reference Number : d194986d89215315a3777c1fc0ba5fde8ae5fdb4650af7b12238d74a48a18e8d

Your ILL Bill

Refer following pages for details of charges



	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	487,500.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	487,500.00
8 Taxes	
CGST (9%)	43,875.00
SGST (9%)	43,875.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	575,250.00

Payment Options



Register with JioPay and get uninterrupted services.*

JioAutoPay

e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information: JioPay

JioDigiPay

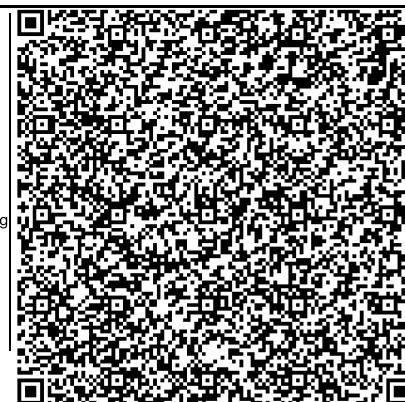
Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290659382, IFSC Code YESB0CMSNOC



GSTIN: 37AACCI6363G1ZI PAN: AACCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Municipal Number H.No. 40-1-116 and 40-1-117
Survey No. 135/2,K.B.R. Heights, M.G.Road,
KBR Towers, 2nd floor, above Reliance Trends,
Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company
Thammavaram Village
C - 51,plot No. 9 Ida Park Apic Road No. 8 Vakalpudi
Pincode: 533005 East Godavari

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.ap@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 401, 4th Floor,

Lake Shore Towers, Raj Bhavan Road, Somajiguda

Hyderabad 500082 Telangana

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900290659382.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 2024.10.02 08:14:31 IST
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	535500220256	2024-09-01	368,910.33	0.00	368,910.33	0.00	0.00
2	524500217049	2024-08-01	-437,690.21	0.00	-369,239.10	0.00	-68,451.11
3	535000226361	2024-07-01	575,250.00	0.00	575,250.00	0.00	0.00
4	527500194579	2024-04-01	575,250.00	0.00	575,250.00	0.00	0.00
5	533000208889	2024-01-01	750,326.09	0.00	750,326.09	0.00	0.00
6	551500180620	2023-12-01	-231,350.54	0.00	-231,350.54	0.00	0.00
Total							-68,451.11

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	487,500.00	43,875.00	43,875.00	87,750.00

Reach Us



DIGITAL
LIFE

Gmr Varalakshmi Foundation

Document Number: 527000247951

Invoice Date: 02-Oct-2024

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2024 to 31-Dec-2024

Sr. No	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	487,500.00	0.00	0.00	0.00	0.00	0.00	0.00	487,500.00
Sub total 1			487,500.00	0.00	0.00	0.00	0.00	0.00	0.00	487,500.00

Periodic Charges for the Biling Period - All Circuit

Sr. No	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	487,500.00	0.00	0.00	0.00	0.00	0.00	0.00	487,500.00
Total	1		487,500.00	0.00	0.00	0.00	0.00	0.00	0.00	487,500.00

Gmr Varalakshmi Foundation

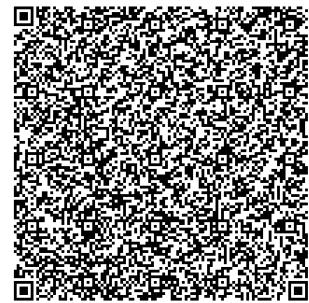
Document Number: 527000247951

Invoice Date: 02-Oct-2024

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Rajam	31-Jul-21	1000 Mbps	299370152566	01-Oct-24	31-Dec-24	487,500.00
Total	1							487,500.00


TAX INVOICE
Customer Details:

GMR VARALAKSHMI FOUNDATION
 Mr. CHILAMKURTI L PRASAD
 GMRNgr
 RjmSrium, SRIKAKULAM
 SRIKAKULAM
 ANDHRA PRADESH - 532121

Customer PAN No : AACCG6476B
 E-bill email ID : prasad.clvrs@gmrgroup.in
 Customer GST No : 37AACCG6476B1ZN
 Bill Sequence No. : 1
 IRN : 5383200bba2a08ddc4a826e2a603c0ae5e7acf9365a1c36a1c6374f2e11c7557

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. 1,03,250.00		Rs. 1,03,250.00	Rs. 1,03,250.00	20-Feb-25

[^] Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Feb-25 to avoid late payment charges

Establish Trust from the First Ring

Verified Business Caller ID for Your Business

Tata Teleservices GST No: 37AACT2438A1ZS Tata Teleservices PAN Number: AACT2438A

Pay Online with iManage Self Care
How to Pay your Bill


Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
 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 209444084"



Account No: 209444084	Invoice No: 5532252309	Bill Date: 03-Feb-25	Due Date: 20-Feb-25	Bill Amount: Rs. 1,03,250.00
Cheque/DD No: <input type="text"/>		Dated <input type="text"/> / <input type="text"/> / <input type="text"/>		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: RS No. 196/1, S.N. Nagar, Door No. 74-1-8, Opp. Auto Nagar Bus Terminal, Krishna Nagar, MG Road, VIJAYAWADA, Andhra Pradesh - 520007

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

Signature Not Verified
 Digitally signed by
 MEENA GS
 Date: 2025.02.03 16:57:11 IST

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.tatalebusiness.com
6. Credit limit is the sole discretion of TTSL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatalebusiness.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://www.tatalebusiness.com/dlt-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatalebusiness.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.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Prameela G through a letter or write to appellate.ap@tatatel.co.in. Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

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.tatalebusiness.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.tatalebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

Bill Details

Account No.	209444084	Bill Date	03-Feb-25
		Bill Period	Quarterly
		Due Date	20-Feb-25

Summary of Current Net Charges

	Rs.
1) Rental charges	77,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	77,500.00
5) One Time Charges	10,000.00
6) Goods and Services Tax	15,750.00
Total Current Charges	1,03,250.00

Summary of Del Charges

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	8941050022183	77,500.00	0.00	10,000.00	15,750.00	998421	1,03,250.00
	Total	77,500.00	0.00	10,000.00	15,750.00	998421	1,03,250.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 7,875.00

State Goods and Services Tax @ 9.0% 7,875.00

Installation/ Place of Supply:

GMR VARALAKSHMI FOUNDATION
 GMR INSTITUTE OF TECHNOLOGY, GMR NAGAR, RAJAM
 SRIKAKULAM, 532121
 SRIKAKULAM
 ANDHRA PRADESH - 532121, State Code: 37

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

Bill Details

Bill/Invoice No 5532252309
 Account No 209444084
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 8941050022183
 Bill Date 03-Feb-25
 Bill Period Quarterly
 HSN 998421
 Po No NA

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

Bandwidth Adv Charges (ARC) {charges from 30-Jan-25 to 28-Apr-25}

77,500.00 77,500.00

Total	77,500.00	77,500.00
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One Time Charges

Installation OTC Adv charges 10,000.00 10,000.00

Total	10,000.00	10,000.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0% 7,875.00

State Goods and Services Tax @ 9.0% 7,875.00

Total	15,750.00
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Total Current Charges	1,03,250.00
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One Lakh Three Thousand Two Hundred Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID	8941050022183
Product Variant	
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	30-Jan-25
Bandwidth	100 Mbps
A Address	GMR INSTITUTE OF TECHNOLOGY, GMR NAGAR, RAJAM, null, Rajam - Palakonda RD, RAJAM, ANDHRA P
A Address1	-
A Address2	Rajam - Palakonda RD
B Address	NA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Change Activity Date	
Service Type	
TRAI Rate	0.00
Annual Rental charges	310000
Circle	ANDHRA PRADESH