

Annexure

Account No.

605923546

Bill Date

03-Nov-22

Bill Period

01-Oct-22 to 31-Oct-22

Due Date

20-Nov-22

Summary of Current Charges

Rs.

1) Rental charges	0.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	0.00
6) Free Usage as per plan	0.00
7) Goods and Services Tax	0.00
Total Current Charges	0.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS/ (Rs.)	One Time Charges (Rs.)	Free Usage as per plan (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0002005727492	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 0.00

State Goods and Services Tax @ 9.0% 0.00

Annexure

Account No 605923546
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005727492
Bill Date 03-Nov-22
Bill Period 01-Oct-22 to 31-Oct-22
Due Date 20-Nov-22
Po No

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Free Usage as per plan (Rs.)
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Rental Charges

Total			0.00	0.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%

State Goods and Services Tax @ 9.0%

Total			0.00	
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Total Current Charges

			0.00	
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Zero

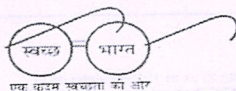
Your LeasedLine Details:

CIRCUIT ID	0002005727492
P.O.No.	2183/Admin/16-17
Link Commissioning Date	01-Jun-15
Bandwidth	100 Mbps
A Address	Fergusson college campus FC ROAD Pune 411004,PUNE-412004.REST OF MAHARASHTRA
A Address1	FC ROAD
A Address2	Pune 411004,PUNE-412004.REST OF MAHARASHTRA
B Address	PUNE-412005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	665000
Circle	REST OF MAHARASHTRA

V.No 118/05.04.2021

Page 1 of 5

TATA TELE BUSINESS SERVICES



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Customer Details:

DECCAN EDUCATION SOCIETY
Mr S N Kanetkar . .
FERGUSON COLLEGE CAMPUS
FC ROAD, SHIVAJINAGAR, PUNE-411004
PUNE
REST OF MAHARASHTRA - 411004

TAX INVOICE

Service Details:

Account No : 605923546

Bill Details:

Bill/Invoice No : 2166301684
Bill Date : 03-Apr-21
Bill Period : Quarterly
Due Date : 20-Apr-21
Security Deposit : 0
Credit Limit : 1493500



E-bill email ID : desfinancedept@gmail.com

Customer GST No : 27AAATD3141P1ZL

Bill Sequence No. : 71

IRN : 87cb96ea6af254c02033dc28d8205eea35a5408856a69c18a769c6f10294bf1e

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. 1,96,175.00	Rs. 1,96,175.00	Rs. 1,96,175.00	20-Apr-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Apr-21 to avoid late payment charges

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Enjoy Great Rewards if they choose our Products.

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Zero Rental
for 3 months on select
TTBS Managed Services.



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

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

#TimeToDoBig



*Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

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

iManage

Your Nearest Bill Payment Locations for Deccan Education Society, Pune

1. Sr No 39/32, Shop No 3, Arihant Apartment, Karve Road, Erandwane, Next To Meher Woollen Wear, Pune - ,Pune,411004-(CHQ)

Date:-
5/4/21

Sanjay
Sanjay Bhargava
IT Director

Deccan Education Society, Pune

Remarks:-

Date:-

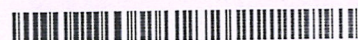
5/4/21

Dinesh A. Dodke
Dinesh A. Dodke
System Engineer

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605923546"



Account No: 605923546	Invoice No: 2166301684	Bill Date: 03-Apr-21	Due Date: 20-Apr-21	Bill Amount: Rs. 1,96,175.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature		

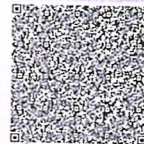
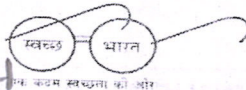
TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN: I 64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited
Authorized Signatory

V.N.O. 1680/06-07-2021

DO
Big

Customer Details:

DECCAN EDUCATION SOCIETY
Mr S N Kanetkar .
FERGUSON COLLEGE CAMPUS
FC ROAD, SHIVAJINAGAR, PUNE-411004
PUNE
REST OF MAHARASHTRA - 411004



E-bill email ID : desfinancedept@gmail.com
Customer GST No : 27AAATD3141P1ZL
Bill Sequence No. : 74
IRN : a2d8f3cb9dc0f5dc5075b157c13bb365bcc0b65424e99735d6c412cabf660f1e

TAX INVOICE

Service Details:

Account No : 605923546

Bill Details:

Bill/Invoice No : 2166786829
Bill Date : 03-Jul-21
Bill Period : Quarterly
Due Date : 20-Jul-21
Security Deposit : 0
Credit Limit : 1493500

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. 1,96,175.00	Rs. 1,96,175.00	Rs. 1,96,175.00	20-Jul-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-21 to avoid late payment charges

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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**

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*Terms & Conditions Apply

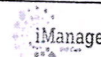
Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ

Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

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. Sr No 39/32, Shop No 3, Arihant Apartment, Kaveri Road, Erandwane, Next To Mithi Warden, Pune - Pune 411004 (CHQ)

Remarks:-

Date:- 6/7/21

Sanjay
Sanjay Bhargava
IT Director

Payment Slip

Deccan Education Society, Pune
Remarks:-

Date:-

6/7/21

Dinesh A. Dodke
Dinesh A. Dodke
System Engineer

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605923546"



Account No: 605923546

Invoice No: 2166786829

Bill Date: 03-Jul-21

Due Date: 20-Jul-21

Bill Amount: Rs. 1,96,175.00

Cheque/DD No: Dated Bank Branch

Mode of Payment:

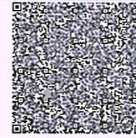
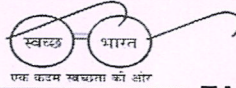
☐ Cash☐ Cheque/DD☐ E-PaymentSignature

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033 Website: www.tatateleservices.com CIN-L64200MH1995PLC086354.

TATA TELE BUSINESS SERVICES

DO
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Customer Details:

DECCAN EDUCATION SOCIETY
Mr S N Kanetkar . .
FERGUSON COLLEGE CAMPUS
FC ROAD, SHIVAJINAGAR, PUNE-411004
PUNE
REST OF MAHARASHTRA - 411004

TAX INVOICE

Service Details:

Account No : 605923546

Bill Details:

Bill/Invoice No : 2167115825
Bill Date : 03-Oct-21
Bill Period : Quarterly
Due Date : 20-Oct-21
Security Deposit : 0
Credit Limit : 1493500



E-bill email ID : desfinancedept@gmail.com

Customer GST No : 27AAATD3141P1ZL

Bill Sequence No : 77

IRN : ee8c8b411324c38f4164350648c98943035ff3a990ac1393e638b7bf99501b2d

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. 1,96,175.00	Rs. 1,96,175.00	Rs. 1,96,175.00	20-Oct-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Oct-21 to avoid late payment charges

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Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ

Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

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. Sr No 39/42, Shop No 3, Arhant Apartment, Karve Road, Erandwane, Next To Meher Woollen Wear, Pune - , Pune, 411004. (CHO)

Date:-12/10/21

Sanjay Bhargava
IT Director

Deccan Education Society, Pune
Remarks:-

Date:-

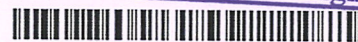
12/10/21

Dinesh A. Dodke
System Engineer

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605923546"



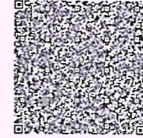
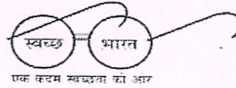
Account No: 605923546	Invoice No: 2167115825	Bill Date: 03-Oct-21	Due Date: 20-Oct-21	Bill Amount: Rs. 1,96,175.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment	Signature			

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703 Date: 2021.10.04 11:57 IST

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

TATA TELE BUSINESS SERVICES



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Customer Details:

DECCAN EDUCATION SOCIETY
Mr S N Kanetkar . .
FERGUSON COLLEGE CAMPUS
FC ROAD, SHIVAJINAGAR, PUNE-411004
PUNE
REST OF MAHARASHTRA - 411004

TAX INVOICE

Service Details:

Account No : 605923546

Bill Details:

Bill/Invoice No : 2167403837
Bill Date : 03-Jan-22
Bill Period : Quarterly
Due Date : 20-Jan-22
Security Deposit : 0
Credit Limit : 1493500



E-bill email ID : desfinancedept@gmail.com
Customer GST No : 27AAATD3141P1ZL
Bill Sequence No. : 80
IRN : 38d387273b8a887e7c22995429e9e9ecb555fe3f494e765a863fed48c5ad272b

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. 1,96,175.00	Rs. 1,96,175.00	Rs. 1,96,175.00	20-Jan-22

^ Bill is rounded off to nearest rupee.

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Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ

Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

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

iManage

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605923546"



Account No: 605923546	Invoice No: 2167403837	Bill Date: 03-Jan-22	Due Date: 20-Jan-22	Bill Amount: Rs. 1,96,175.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature:		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354Deccan Education Society, Pune
Remarks:-

Date:-

6/1/22

Dinesh A. Dodke
System EngineerDeccan Education Society, Pune
Remarks:-

Date: 6/1/22

Sanjay Bhargava
IT Director

Validity unknown

Digitally signed by
NEERAJA AKUNDE
Date: 2022.01.05 20:27:33 IST