



Pune District Education Association's

College of Ayurved & Research Centre

(I.D.No. P.U./P.N./AYU./081/1990)

Sector No. 25, Pradhikaran, Nigdi, Pune-411 044 (Maharashtra State), India.

Phone - 020 - 27653965 / 27659578, Fax :- 020 - 27659578, Website - www.pdeaayurvedcollege.edu.in

E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook-acrc_akurdi@pdeapune.org



Date :- 11/ SEP 2023

Metric No. 4.4.3

Details of available bandwidth of internet connection in the institution

>1GBPS	500 MBPS-1GBPS	250MBPS-500 MBPS	50MBPS-250MBPS	<50 MBPS
----	----	----	150 MBPS	----

1. TATA Tele Services-50MBPS -Annual
2. Spedier Broadband & cable Pvt.ltd-100mbps-Annual




Principal
P.D.E.A.S.
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.

**Customer Details:**

PUNE DISTRICT EDUCATION ASSOCIATION
 M/s Dr.R.R. . Patil
 AYURVEDIC RESEARCH CENTRE
 SECTOR 25, pradhikaran nigdi
 PUNE
 REST OF MAHARASHTRA - 411044
 Landmark -

TAX INVOICE**Bill Details:**

Account No : 605903981
 Bill/invoice No : 2169131242
 Bill Date : 15-Jun-23
 Bill Period : Quarterly
 Due Date : 02-Jul-23
 Security Deposit : 0
 Credit Limit : 79700

Customer PAN No : AAATP1234H
 E-bill email ID : acrc_akurdi@pdeapune.org;presales_tata@sanona.in
 Customer GST No : 27AAATP1234H1ZS
 Bill Sequence No : 118
 IRN : b8e822dfd45a82489c819fd7b8fc10c73402883c0c52b3db19a0a33fa6056bae

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. 81,125.00	Rs. 81,125.00	Rs. 81,125.00	02-Jul-23

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 02-Jul-23 to avoid late payment charges



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Anytime, Anywhere
Cloud Communication Suite



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.tatatelebusiness.com/iManage>**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605903981"



Account No: 605903981	Invoice No: 2169131242	Bill Date: 15-Jun-23	Due Date: 02-Jul-23	Bill Amount: Rs. 81,125.00
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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, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Principal
Principal
 P.D.E.A.S.
 College of Ayurved And Research Centre
 Nigdi, Pune - 411 044.

Signature Not Verified
 Digitally signed by
 MEENA GS
 Date: 2023.06.15 14:45:20 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.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient. Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

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

Current Charges Amount is Excluding Exit Charges .

Your Nearest Bill Payment Locations for Cheque Collections:



Principal
P.D.E.A'S

College of Ayurved And Research Centre
Nigdi, Pune - 411 044.

Bill Details

Account No. 605903981
Dual Last Mile

Bill Date 15-Jun-23
Bill Period Quarterly
Due Date 02-Jul-23

Summary of Current Net Charges

	Rs.
1) Rental charges	68,750.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	68,750.00
5) One Time Charges	0.00
6) Goods and Services Tax	12,375.00
Total Current Charges	81,125.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002005705124	68,750.00	0.00	0.00	12,375.00	998421	81,125.00
Total		68,750.00	0.00	0.00	12,375.00	998421	81,125.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	6,187.50
State Goods and Services Tax @ 9.0%	6,187.50

Installation/ Place of Supply:

PUNE DISTRICT EDUCATION ASSOCIATION
sector no 25 pradhikaran nigdi near vithal rukmini mandir
PUNE, REST OF MAHARASHTRA-412151
PUNE
MAHARASHTRA - 412105, State Code: 27

Payment Details

Total Payments: Rs.0.00



Har
Principal
P.D.E.A.S.
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.

Bill Details

Bill/Invoice No 2169131242
 Account No 605903981
 Service / Product: Internet port service

Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005705124
 Bill Date 15-Jun-23
 Bill Period Quarterly
 HSN 998421
 Po No .

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

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

68,750.00 68,750.00

Total 68,750.00 68,750.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

6,187.50

State Goods and Services Tax @ 9.0%

6,187.50

Total 12,375.00

Total Current Charges 81,125.00

Eighty-One Thousand One Hundred Twenty Five Rupees

[Signature]

Principal

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College of Ayurved And Research Centre
 Nigdi, Pune - 411 044.

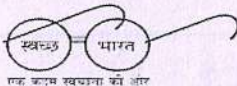


Your LeasedLine Details:

CIRCUIT ID	0002005705124
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	.
Link Commissioning Date	31-Dec-13
Bandwidth	50 Mbps
A Address	sector no 25 pradhikaran nigdi near vithal rukmini mandir,PUNE-412151.REST OF MAHARASHTRA
A Address1	pradhikaran nigdi
A Address2	near vithal rukmini mandir,PUNE-412151.REST OF MAHARASHTRA
B Address	PUNE-412151.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 3
Service Type	
TRAI Rate	0.00
Annual Rental charges	275000
Circle	REST OF MAHARASHTRA




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College of Ayurved And Research Centre
Nigdi, Pune - 411 044.



DO Big

Customer Details:

PUNE DISTRICT EDUCATION ASSOCIATION
M/s Dr.R.R. . Patil
AYURVEDIC RESEARCH CENTRE
SECTOR 25, pradhikaran nigdi
PUNE
REST OF MAHARASHTRA - 411044
Landmark -



E-bill email ID : acrc_akurdi@pdeapune.org;presales_tata@sanona.in
Customer GST No : 27AAATP1234H1ZS
Bill Sequence No. : 99
IRN : 78c84839152ad94c8d30e84748d0722dfc892df58f1f976cb21cd39cae94b8f7

TAX INVOICE

Service Details:

Account No : 605903981

Bill Details:

Bill/Invoice No : 2167362387
Bill Date : 15-Dec-21
Bill Period : Quarterly
Due Date : 01-Jan-22
Security Deposit : 0
Credit Limit : 79700

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. 70,800.00	Rs. 70,800.00	Rs. 70,800.00	01-Jan-22

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 01-Jan-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA TELE BUSINESS SERVICES DO Big | zoom

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call us at 1800266111

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Robust Security | One-Stop Shop for SMEs

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>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605903981"



Account No: 605903981	Invoice No: 2167362387	Bill Date: 15-Dec-21	Due Date: 01-Jan-22	Bill Amount: Rs. 70,800.00
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-L64200MH1995PLC086354.

Principal
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College of Ayurved And Research Centre
Nigdi, Pune - 411 044.

Validity unknown

Digitally signed by
NEERAJA AKUNERI
Date: 2021.12.16 07:55:23 IST

Bill Details

Account No. 605903981

Bill Date 15-Dec-21
 Bill Period Quarterly
 Due Date 01-Jan-22

Summary of Current Net Charges

	Rs.
1) Rental charges	60,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	60,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	10,800.00
Total Current Charges	70,800.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005705124	60,000.00	0.00	0.00	10,800.00	70,800.00
Total		60,000.00	0.00	0.00	10,800.00	70,800.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	5,400.00
State Goods and Services Tax @ 9.0%	5,400.00

Installation/ Place of Supply:

PUNE DISTRICT EDUCATION ASSOCIATION
 sector no 25 pradhikaran nigdi near vithal rukmini mandir
 PUNE, REST OF MAHARASHTRA-412151
 PUNE
 MAHARASHTRA - 412105, State Code: 27

Payment Details

Total Payments: Rs.0.00




Principal
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 College of Ayurved And Research Centre
 Nigdi, Pune - 411 044.

INVOICE

		Quality Broadband Internet Services Address: C.S.No.3928,Near Good Earth society .Near Utkarsha Classes Dattwadi,Akurdi,Pune-411035 Contact No. : 9561261062, Email: qis24by7@gmail.com PAN No: AXUPP1420G			
GSTIN:		State: Maharashtra		State Code : 27	
Customer Name:Ayurved College		Tel: 8149465434		Email :	
Address:, Sector 27, Sector No 27, pradhikaran, Nigdi Contact No. : 8149465434 Email:					
Invoice No:IN16351		Invoice Date : 03-Mar-2023		Customer GSTIN:	
INVOICE SUMMARY					
Sr.no	Description of services	No.of Service	Period	Base Amount	
1	SBCPL_100mbps_Annually + Static IP + DUEAL BAND ROUTER(ac1500tplink)	1	02-03-2023 to 28-02-2024	18800.00	
				Sub Amount:	18800.00
				Discount:	0.00
				Net Amount:	18800.00
				GST 18%:	0.00
				Total Amount:	18800.00
Rupees in words: Eighteen Thousand Eight Hundred Point Zero Zero Only					
Username: qb_ayurvedcollege					
Tax Summary		Taxable Value	SGST	CGST	IGST
998429		18800	0.00	0.00	00
NOTES:					
This is a computer generated invoice and does not require any signature.					




Principal
 P.D.E.A.S
 College of Ayurved And Research Centre
 Nigdi, Pune - 411 044.