



Jagannath International Management School

MOR, Pocket-105, Kalkaji, New Delhi-110019

(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)

Accredited by National Assessment and Accreditation Council (NAAC)

8. Status of Computer Labs

(iii) Quality of Internet connectivity



Jagannath International Management School

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Accredited by National Assessment and Accreditation Council (NAAC)

Your Leased Line Details

CIRCUIT ID: 0001105961873

Product Variant: Standard

Type of Billing: Flat

Percentile Value

P.O.No.: NA

Link Commissioning Date: 29-Feb-24

Bandwidth: 200 Mbps

A Address: Jagannath International Management School MOR Pocket-105, Kalkaji, New Delhi-110019
Delh

A Address 1: MOR Pocket-105, Kalkaji, New Delhi-110019

A Address 2: Delhi-110019 ,NEW DELHI-110019

B Address: NEW DELHI-110019.NEW DELHI B Address1

B Address2

PARENT CIRCUIT ID

Change Activity: Upgrade from 100Mbps to 200Mbps w.e.f.

Change Activity: Date 31-Oct-24

Service Type: ILL

TRAI Rate: 0.00

Annual Rental charges: 500000

Circle: NEW DELHI

**Customer Details:****TAX INVOICE**

JAGANNATH GUPTA MEMORIAL EDUCATIONAL SOCIETY
 Mr PRAVIN KUMAR RAY . .
 JIMS Kalkaji,
 MOR Pocket-105, Kalkaji, New Delhi
 NEW DELHI
 NEW DELHI - 110019

Bill Details:

Account No : 209433125
 Bill/invoice No : 3473363947
 Bill Date : 03-Oct-25
 Bill Period : Monthly
 Due Date : 20-Oct-25
 Security Deposit : 0
 Credit Limit : 699999

Customer PAN No :
 E-bill email ID : IT.KJ@JAGANNATH.ORG
 Customer GST No :
 Bill Sequence No. : 21

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 49,167.00	Rs. 49,167.00	Rs. 0.00	Rs. 49,167.06	Rs. 49,167.00	Rs. 49,167.00	20-Oct-25

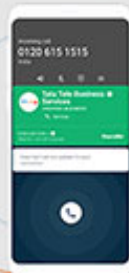
^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

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

**Establish Trust
 from the First Ring**

Verified Business Caller ID for Your Business



Tata Teleservices GST No: 07AAACT2438A1ZV

Tata Teleservices PAN Number:

AAACT2438A

How to Pay your Bill**Pay Online with iManage Self Care**

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 209433125"



Account No: 209433125	Invoice No: 3473363947	Bill Date: 03-Oct-25	Due Date: 20-Oct-25	Bill Amount: Rs. 49,167.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment: ☐ Cash	☐ Cheque/DD	☐ E-Payment	Signature	

TATA TELESERVICES LTD

State Office Address: 10th Floor, Tower 1, Jeevan Bharati Building, Connaught Circus, New Delhi, Central Delhi, Delhi - 110001

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
 DS Tata Teleservices Limited 3
 Date: 2025.10.03 21:10:11 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.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://www.tatatelebusiness.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.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.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Anoop Kumar Bhardwaj through a letter or write to Appellate authority.delhi@tatatel.co.in . Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.
23. If Customer's GSTIN is mentioned on the Invoice or Debit Note issued by us, the Customer shall accept the Invoice or Debit Note on their Invoice Management System (IMS) portal in accordance with the provisions of the Goods and Services Tax (GST) Act, 2017 and the applicable rules. The Customer shall indemnify us for any loss of GST amount, including interest and penalties, that may be demanded by the GST department as a result of the Customer's non-compliance or non-acceptance of the invoice / debit note on their Invoice Management System.

*Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

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

Your Payment Option:

Payment through NEFT/RTGS: Payable to Bank Name – Deutsche Bank | Bank A/c No: TTPX922615447 | IFSC: DEUT0796DEL

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

1. H-15/A, Kalka Ji, New Delhi, Delhi, 110019-(CHQ)
2. 43, 4Th Floor, Krishna Market Near Navyug Salese Corporation , Kalka Ji New Delhi -110019, Delhi, 110019-(CHQ)
3. 604, 6Th Floor Vishal Bhawa, 95 Nehru Place, New Delhi-110019, Delhi, 110019-(CHQ)

Bill Details**Account No.** 209433125

Dual Last Mile

Bill Date 03-Oct-25

Bill Period Monthly

Due Date 20-Oct-25

Summary of Current Net Charges **Rs.**

1) Rental charges	41,667.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	41,667.00
5) One Time Charges	0.00
6) Goods and Services Tax	7,500.06
Total Current Charges	49,167.06

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	0001105961873	41,667.00	0.00	0.00	7,500.06	998421	49,167.06
Total		41,667.00	0.00	0.00	7,500.06	998421	49,167.06

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 3,750.03

State Goods and Services Tax @ 9.0% 3,750.03

Installation/ Place of Supply:

JAGANNATH GUPTA MEMORIAL EDUCATIONAL SOCIETY
 Jagannath International Management School MOR Pocket-105, Kalkaji, New Del
 NEW DELHI, 110019
 NEW DELHI
 DELHI - 110019,State Code: 07

Payment Details**Total Payments: Rs.49,167.00**

Date	Payment Type	Cheque No	Amount (Rs.)
05-Sep-25	Tax Liability_EBS	NA	42.00
05-Sep-25	NEFT - PAAN Payment - EBU	NA	49,125.00

Bill Details

Bill/Invoice No 3473363947
Account No 209433125
Service / Product: Managed Enterprise Internet Service
Bill Plan ILL BILLING PLAN

Tata Tele Number 0001105961873
Bill Date 03-Oct-25
Bill Period Monthly
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 01-Oct-25 to 31-Oct-25}			41,667.00	41,667.00
Total			41,667.00	41,667.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%				3,750.03
State Goods and Services Tax @ 9.0%				3,750.03
Total				7,500.06

Total Current Charges				49,167.06
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Forty-Nine Thousand One Hundred Sixty Seven Rupees and Six Paise

Your LeasedLine Details:

CIRCUIT ID	0001105961873
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	29-Feb-24
Bandwidth	200 Mbps
A Address	Jagannath International Management School MOR Pocket-105, Kalkaji, New Delhi-110019 Delh
A Address1	MOR Pocket-105, Kalkaji, New Delhi-110019
A Address2	Delhi-110019 ,NEW DELHI-110019
B Address	NEW DELHI-110019.NEW DELHI
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 100Mbps to 200Mbps w.e.f.
Change Activity Date	31-Oct-24
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	500000
Circle	NEW DELHI