

GPS Map Camera

## Bhopal, Madhya Pradesh, India

7CXF+77H, Peoples Campus, Bhanpur, Bhopal, Madhya Pradesh  
462037, India


Lat 23.298151°

Long 77.423211°

18/08/22 03:37 PM





 GPS Map  
Camera Lite

8C2G+43Q, Peoples Campus, Bhanpur, Bhopal, Madhya Pradesh  
462037, India

Latitude  
23.3000368°

Longitude  
77.4252752°

Local 03:06:33 PM  
GMT 09:36:33 AM

Altitude 439.8 meters  
Thursday, 18 Aug 2022



 GPS Map  
Camera Lite

8C2G+43Q, Peoples Campus, Bhanpur, Bhopal, Madhya Pradesh  
462037, India

Latitude  
23.3000689°

Longitude  
77.425284°

Local 03:24:07 PM  
GMT 09:54:07 AM

Altitude 439.8 meters  
Thursday, 18 Aug 2022



 GPS Map  
Camera Lite

8C2G+43Q, Peoples Campus, Bhanpur, Bhopal, Madhya Pradesh  
462037, India

Latitude  
23.3003238°

Longitude  
77.425374°

Local 12:40:30 PM  
GMT 07:10:30 AM

Altitude 436.5 meters  
Saturday, 20 Aug 2022



 GPS Map  
Camera Lite

7CXG+M48, Peoples Campus, Bhanpur, Bhopal, Madhya Pradesh  
462037, India

Latitude  
23.2989099°

Longitude  
77.4251777°

Local 12:54:53 PM  
GMT 07:24:53 AM

Altitude 433.6 meters  
Saturday, 20 Aug 2022



GPS Map  
Camera Lite

Peoples Campus, Bhanpur, 8C2F+3W4, Peoples Campus, Bhanpur,  
Bhopal, Madhya Pradesh 462037, India

Latitude  
23.2999871°

Longitude  
77.4249868°

Local 03:31:46 PM  
GMT 10:01:46 AM

Altitude 439.8 meters  
Thursday, 18 Aug 2022



GPS Map Camera



**Bhopal, Madhya Pradesh, India**

8C2G+43Q, Peoples Campus, Bhanpur, Bhopal, Madhya Pradesh  
462037, India

Lat 23.300295°

Long 77.425221°

18/08/22 03:38 PM



 GPS Map Camera

**Bhopal, Madhya Pradesh, India**

8C2G+43Q, Peoples Campus, Bhanpur, Bhopal, Madhya Pradesh 462037,  
India

Lat 23.299997°

Long 77.425114°

18/08/22 03:41 PM







 GPS Map  
Camera Lite

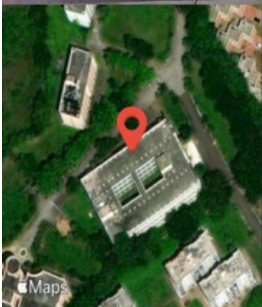
8C2G+43Q, Peoples Campus, Bhanpur, Bhopal, Madhya Pradesh  
462037, India

Latitude  
23.3002566°

Longitude  
77.425047°

Local 12:45:47 PM  
GMT 07:15:47 AM

Altitude 432.9 meters  
Saturday, 20 Aug 2022



**Bhopal, MP, India**

Bhanpura, Bhopal, 462037, MP, India

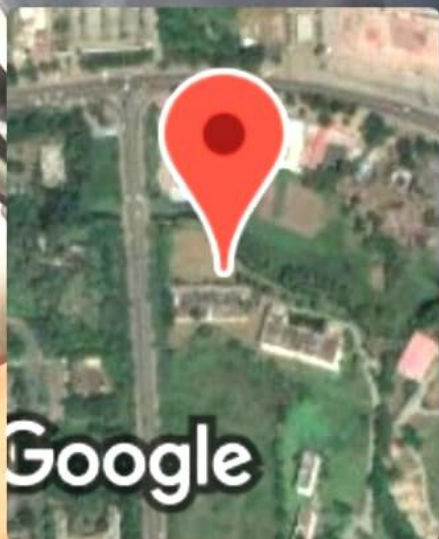
Lat 23.299470, Long 77.420861

12/21/2022 02:10 PM GMT+05:30

Note : Captured by GPS Map Camera



GPS Map Camera



## Bhopal, Madhya Pradesh, India

33, Illrd Floor, University Building People's Campus, Bhanpur,  
Peoples Campus, Bhanpur, Bhopal, Madhya Pradesh 462037, India

Lat 23.301823°

Long 77.419851°

15/10/22 03:17 PM GMT +05:30



GPS Map Camera

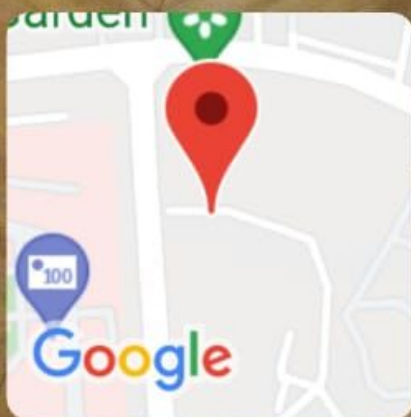
**Bhopal, Madhya Pradesh, India**

Vidisha Bypass Rd, Peoples Campus, Bhanpur, Bhopal, Madhya Pradesh 462037, India

Lat 23.301657°

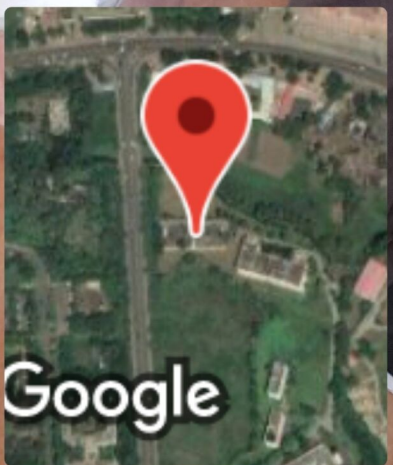
Long 77.419841°

18/08/21 10:04 AM





GPS Map Camera



**Bhopal, Madhya Pradesh, India**  
33, 111rd Floor, University Building People's Campus,  
Bhanpur, Peoples Campus, Bhanpur, Bhopal, Madhya  
Pradesh 462037, India  
Lat 23.301566°  
Long 77.419771°  
14/10/22 12:25 PM GMT +05:30



GPS Map Camera

**Bhopal, Madhya Pradesh, India**

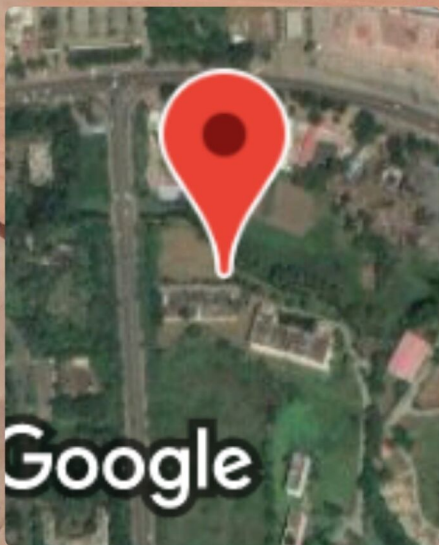
**8C29+MQ4, New Bhanpur Bridge Rd, Peoples Campus,**

**Bhanpur, Bhopal, Madhya Pradesh 462037, India**

**Lat 23.301801°**

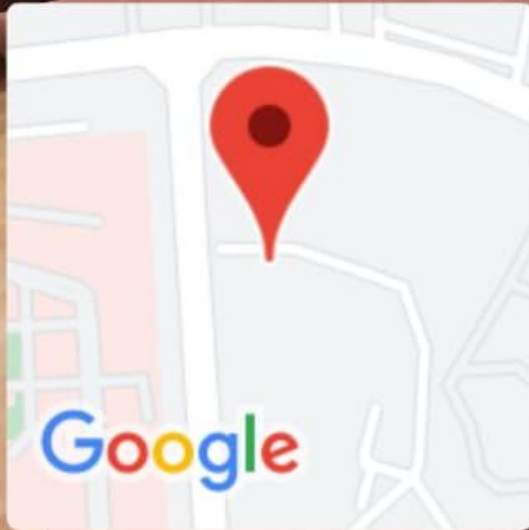
**Long 77.419957°**

**14/10/22 12:30 PM GMT +05:30**





GPS Map Camera



# Bhopal, Madhya Pradesh, India

33, Illrd Floor, University Building People's Campus, Bhanpur,  
Peoples Campus, Bhanpur, Bhopal, Madhya Pradesh 462037, India

Lat 23.301565°  
Long 77.419808°  
02/07/22 09:36 AM



 GPS Map Camera



## Bhopal, Madhya Pradesh, India

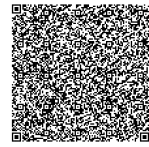
33, Illrd Floor, University Building People's Campus,  
Bhanpur, Peoples Campus, Bhanpur, Bhopal, Madhya  
Pradesh 462037, India

Lat 23.301714°

Long 77.4198°

18/10/22 03:27 PM GMT +05:30



**Customer Details:**

SARVAJANIK JAN KALYAN PARMARTHNIK NYAS  
Mr MANOJ VERMA . .  
Peoples Group IT And Communication Department  
2nd Floor Pcds, Building Peoples Campus  
Bhanpur Bypass Bhopal  
MADHYA PRADESH - 462030

**TAX INVOICE****Service Details:**

Account No : 803508005

**Bill Details:**

Bill/Invoice No 6270751200  
Bill Date : 03-Oct-22  
Bill Period : Quarterly  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 2599999

Customer PAN No : AACTS2301Q  
E-bill email ID : peoplesgroupit@gmail.com  
Customer GST No : 23AACT2301Q1Z1  
Bill Sequence No. : 25  
IRN : e64af91e10f830e9190aef2fb217b140ce3f299f8ab651399843b380017c7134

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 2,179.00	Rs. 0.00	Rs. 0.00	Rs. 3,83,500.00	Rs. 3,85,679.00	Rs. 3,85,679.00	Pay Immediate

^ 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 Pay Immediate to avoid late payment charges

**ENHANCE REACH AND  
REIMAGINE PRODUCTIVITY  
WITH MICROSOFT 365 AND  
TTBS TOLL FREE BUNDLES**



Tata Teleservices GST No: 23AACT2438A1Z1

Tata Teleservices PAN Number:

AACT2438A

**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 Ltd Account No 803508005"



Account No: 803508005	Invoice No: 6270751200	Bill Date: 03-Oct-22	Due Date: Pay Immediate	Bill Amount: Rs. 3,85,679.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

**TATA TELESERVICES LTD**

State Office Address: Plot No. 21 and 23, 2nd floor, Chinara Furniture City, Hoshangabad, Bhopal, Madhya Pradesh - 462043

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  
NEERAJA AKUNGI  
Date: 2022.10.04 13:33:23 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](http://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 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](http://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:**

**Bill Details****Account No.** 803508005

Bill Date	03-Oct-22
Bill Period	Quarterly
Due Date	Pay Immediate

**Summary of Current Net Charges****Rs.**

1) Rental charges	3,25,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>3,25,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	58,500.00
<b>Total Current Charges</b>	<b>3,83,500.00</b>

**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	0075505878774	3,25,000.00	0.00	0.00	58,500.00	3,83,500.00
<b>Total</b>		<b>3,25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58,500.00</b>	<b>3,83,500.00</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	29,250.00
State Goods and Services Tax @ 9.0%	29,250.00

**Installation/ Place of Supply:**

SARVAJANIK JAN KALYAN PARMARTHIC NYAS  
 People's University Bhopal near Karodh Ayodhya Bypass Rd Peoples Campus, B  
 BHOPAL, 462037  
 BHOPAL  
 MADHYA PRADESH - 462037,State Code: 23

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

**Bill Details**

Bill/Invoice No 6270751200  
 Account No 803508005  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0075505878774  
 Bill Date 03-Oct-22  
 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 01-Oct-22  
to 31-Dec-22}

3,25,000.00 3,25,000.00

**Total** 3,25,000.00 3,25,000.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%

29,250.00

State Goods and Services Tax @ 9.0%

29,250.00

**Total** 58,500.00

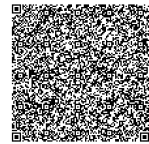
**Total Current Charges**

3,83,500.00

**Three Lakhs Eighty-Three Thousand Five Hundred Rupees**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0075505878774
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	15-Oct-20
<b>Bandwidth</b>	500 Mbps
<b>A Address</b>	People's University Bhopal near Karodh Ayodhya Bypass Rd Peoples Campus, Bhanpur,BHOPAL-4
<b>A Address1</b>	near Karodh Ayodhya Bypass Rd
<b>A Address2</b>	Peoples Campus, Bhanpur,BHOPAL-462037
<b>B Address</b>	BHOPAL-452001.MADHYA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	New Bill Frequ
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	1300000
<b>Circle</b>	MADHYA PRADESH

**Customer Details:**

SARVAJANIK JAN KALYAN PARMARTHNIK NYAS  
Mr MANOJ VERMA . .  
Peoples Group IT And Communication Department  
2nd Floor Pcds, Building Peoples Campus  
Bhanpur Bypass Bhopal  
MADHYA PRADESH - 462030

**TAX INVOICE****Service Details:**

Account No : 803508005

**Bill Details:**

Bill/Invoice No 6270744980  
Bill Date : 03-Jul-22  
Bill Period : Quarterly  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 2599999

Customer PAN No : AACTS2301Q  
E-bill email ID : peoplesgroupit@gmail.com  
Customer GST No : 23AACT2301Q1Z1  
Bill Sequence No. : 22  
IRN : eddba48b984c93d0dddadc8bed83eb292de971b8a3dc9ea7a846ab592047f984

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 2,179.00	Rs. 0.00	Rs. 0.00	Rs. 3,83,500.00	Rs. 3,85,679.00	Rs. 3,85,679.00	Pay Immediate

^ 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 Pay Immediate to avoid late payment charges

## SOME PARTNERSHIPS ARE GAME CHANGING.





**For more information, call us at 18002661111**

Trusted Service | Robust Security
User-Friendly Interface | One-Stop Shop for SMEs



Tata Teleservices GST No: 23AACT2438A1Z1    Tata Teleservices PAN Number: AACT2438A

**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 Ltd Account No 803508005"



Account No: 803508005	Invoice No: 6270744980	Bill Date: 03-Jul-22	Due Date: Pay Immediate	Bill Amount: Rs. 3,85,679.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

**TATA TELESERVICES LTD**

State Office Address: Plot No. 21 and 23, 2nd floor, Chinara Furniture City, Hoshangabad, Bhopal, Madhya Pradesh - 462043

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  
NEERAJA AKUNGI  
Date: 2022.07.04 04:09:14 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](http://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 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](http://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:**

**Bill Details****Account No.** 803508005

Bill Date	03-Jul-22
Bill Period	Quarterly
Due Date	Pay Immediate

**Summary of Current Net Charges****Rs.**

1) Rental charges	3,25,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>3,25,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	58,500.00
<b>Total Current Charges</b>	<b>3,83,500.00</b>

**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	0075505878774	3,25,000.00	0.00	0.00	58,500.00	3,83,500.00
<b>Total</b>		<b>3,25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58,500.00</b>	<b>3,83,500.00</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	29,250.00
State Goods and Services Tax @ 9.0%	29,250.00

**Installation/ Place of Supply:**

SARVAJANIK JAN KALYAN PARMARTHIC NYAS  
 People's University Bhopal near Karodh Ayodhya Bypass Rd Peoples Campus, B  
 BHOPAL, 462037  
 BHOPAL  
 MADHYA PRADESH - 462037,State Code: 23

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



**Bill Details**

Bill/Invoice No 6270744980  
 Account No 803508005  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0075505878774  
 Bill Date 03-Jul-22  
 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 01-Jul-22 to 30-Sep-22}			3,25,000.00	3,25,000.00
<b>Total</b>			<b>3,25,000.00</b>	<b>3,25,000.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				29,250.00
State Goods and Services Tax @ 9.0%				29,250.00
<b>Total</b>				<b>58,500.00</b>

<b>Total Current Charges</b>				<b>3,83,500.00</b>
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**Three Lakhs Eighty-Three Thousand Five Hundred Rupees**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0075505878774
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	15-Oct-20
<b>Bandwidth</b>	500 Mbps
<b>A Address</b>	People's University Bhopal near Karodh Ayodhya Bypass Rd Peoples Campus, Bhanpur,BHOPAL-4
<b>A Address1</b>	near Karodh Ayodhya Bypass Rd
<b>A Address2</b>	Peoples Campus, Bhanpur,BHOPAL-462037
<b>B Address</b>	BHOPAL-452001.MADHYA PRADESH
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	New Bill Frequ
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	1300000
<b>Circle</b>	MADHYA PRADESH