



## **St. Joseph's College of Commerce (Autonomous)**

Affiliated to Bengaluru City University

Accredited with A\*\* Grade by NAAC in 4<sup>th</sup> Cycle (CGPA of 3.57/4)

College with Potential for Excellence

Ranked 74<sup>th</sup> in NIRF 2021 by the Ministry of Education, Government of India

#163, Brigade Road, Bengaluru - 560025, Karnataka, India

**AQAR: 2021-2022**

### **4.3.3 Bandwidth of Internet Connection**


Sl. No.	Internet Service Provider	Bandwidth
1.	Tata Tele Services	200 mbps
2.	ACT Internet	100 mbps
3.	Tikona	50 mbps
	<b>Total Bandwidth</b>	<b>350 mbps</b>

Page 1 of 5

**TATA TELE BUSINESS SERVICES**

**Customer Details:**  
ST JOSEPHS COLLEGE OF COMMERCE  
Mr PRASHANTH . PRASHANTH  
St Josephs college of commerce  
163, Brigade Road, Bangalore  
BANGALORE  
KARNATAKA - 560025

**E-bill email ID** : KUMRESH1968@gmail.com  
**Customer GST No** : 29AAATB1206H1Z6  
**Bill Sequence No.** : 32  
**IRN** : 2d410bc5b0d110616dadd85b15516df02053783b0eac904a3d1dacfda0a34a5c



**TAX INVOICE**

**Service Details:**  
Account No : 209387485

**Bill Details:**  
Bill/Invoice No : 3015015349  
Bill Date : 03-May-21  
Bill Period : Quarterly  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 1289999

Previous Balance
Rs. 0.00

Last Payment
Rs. -1,640.00

Credit/Debit Note Adjustments
Rs. 0.00

Current charges
Rs. 2,95,000.00

*Amount due before due date
Rs. 2,96,640.00

# Amount due after due date
Rs. 2,96,640.00

Due date
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

**Earn rewards when you refer a friend.**

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

**Choose Your Reward**


**Zero Rental**  
for 3 months on select TTBS Managed Services.

**OR**

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

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


**#TimeToDoBig**




\*Terms & Conditions Apply

**Tata Teleservices GST No:** 29AAACT2438A1ZP

**Tata Teleservices PAN Number:** AAACT2438A

**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:**

**Payment Slip**

Please attach this slip with your Cheque/DD  
Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209387485"

Account No: 209387485

Cheque/DD No:

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment

Invoice No: 3015015349

Dated:

Signature:

Bill Date: 03-May-21

Bank:


Due Date: Pay Immediate

Branch:

Bill Amount: Rs. 2,96,640.00

**TATA TELESERVICES LTD**

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095  
Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited  
  
Authorized Signatory

**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 Rs.1.20ps/-, 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.tatateleservices.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.tatateleservices.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.tatateleservices.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.

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.tatateleservices.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.tatateleservices.com/iManage>

**Bill Details**

Account No. 209387485

Bill Date 03-May-21  
Bill Period Quarterly  
Due Date Pay Immediate

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

1) Rental charges	2,50,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
<b>SubTotal</b>	<b>2,50,000.00</b>
6) Goods and Services Tax	45,000.00
7) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>2,95,000.00</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.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0008005822573	2,50,000.00	0.00	0.00	45,000.00	0.00	2,95,000.00
<b>Total</b>		<b>2,50,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,000.00</b>	<b>0.00</b>	<b>2,95,000.00</b>

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

Central Goods and Services Tax @ 9.0% 22,500.00  
State Goods and Services Tax @ 9.0% 22,500.00

**Installation/ Place of Supply:**

ST JOSEPHS COLLEGE OF COMMERCE  
St Josephs college of commerce 163, Brigade Road Bangalore  
BANGALORE, 560025  
BANGALORE  
KARNATAKA - 560025, State Code: 29

**Payment Details****Total Payments: Rs.-1,640.00**

Date	Payment Type	Cheque No	Amount (Rs.)
15-Apr-21	Tax Liability_EBS Reversal	11111	-1,640.00

**Bill Details**

Bill/Invoice No 3015015349  
 Account No 209387485  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0008005822573  
 Bill Date 03-May-21  
 Bill Period Quarterly  
 HSN 998421  
 Po No SJCC/INT/010

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

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 12-May-21 to 11-Aug-21} 2,50,000.00 2,50,000.00

**Total** 2,50,000.00 2,50,000.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0% 22,500.00

State Goods and Services Tax @ 9.0% 22,500.00

**Total** 45,000.00

**Total Current Charges** 2,95,000.00

Two Lakhs Ninety-Five Thousand Rupees

**Your LeasedLine Details:**

**CIRCUIT ID** 0008005822573  
**P.O.No.** SJCC/INT/010  
**Link Commissioning Date** 17-Nov-18  
**Bandwidth** 200 Mbps  
**A Address** St Josephs college of commerce 163, Brigade Road Bangalore,BANGALORE-560025  
**A Address1** 163, Brigade Road  
**A Address2** Bangalore,BANGALORE-560025  
**B Address** BANGALORE-560095.KARNATAKA  
**B Address1**  
**B Address2**  
**PARENT CIRCUIT ID**  
**Change Activity** Upgrade from 1  
**Service Type** ILL  
**TRAI Rate** 0.00  
**Annual Rental charges** 1000000  
**Circle** KARNATAKA

4/7/23, 11:49 AM

ACT Invoice

**TAX INVOICE** (Original for the Recipient)**ST. JOSEPH'S COLLEGE OF COMMERCE**

NO 163 BRIGADE ROAD BANGALORE  
Bangalore  
Karnataka  
India  
560025  
Home : 9448517920  
Mobile :  
User Id : 102317573120  
Account No : 102317573120  
Invoice No. : KA-B1-57671323  
GSTIN : 29AAATB1206H1Z6

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Golden Heights M.NO.1/2,  
59TH C Cross, 4TH M Block  
Rajajinagar, Bangalore, 560010  
Ph.No : 9176993232  
E-mail : eb.helpdesk@actcorp.in  
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Nov, 2021	01/11/2021	₹294,374	15/11/2021	₹294,524	<b>PAY BILL</b>

Account Summary		This Month's Summary	
Previous Due (A)	₹146,874	Total Charges	₹125,000.00
Invoice Amount (B)	₹147,500	CGST	₹11,250.00
Adjustments (C)	₹0	SGST	₹11,250.00
Payments Received (D)	₹0		

file:///C:/Users/Kumaresht/Downloads/INV-KA-B1-57671323-102317573120-NOVEMBER-2021.html

1/4

4/7/23, 11:49 AM

ACT Invoice

Balance Amount (A+B-C-D)	₹294,374	Total	₹147,500
--------------------------	----------	-------	----------

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

**Invoice Charges**

Account No: 102317573120  
User Name: 102317573120

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line_New 3 Months 100 Mbps	07/11/2021	06/02/2022	92 days	125000	125,000
				Sub Total:	125,000

**Tax Details**

Account No: 102317573120  
User Name: 102317573120

Plan Name	HSN Code	Taxable Amount	CGST	SGST	Total Tax
-----------	----------	----------------	------	------	-----------

file:///C:/Users/Kumaresht/Downloads/INV-KA-B1-57671323-102317573120-NOVEMBER-2021.html

2/4

**TAX INVOICE**

tikona

**Billing Account Number :** 135244932  
**St Josephs College Of Commerce**  
**No-163, St Josepchs College Of Commerce, Brigade Road, Bangalore-560025;**  
**GST/UIN Registration No :** 29AAATB1206H1Z6  
**Bill Number :** KA0521B000025649  
**Billing Period :** 01-06-2021 To 30-11-2021  
**Bill Date :** 01-05-2021  
**Due Date :** 15-05-2021



Scan &amp; Pay Via any UPI App

Scan For GST Details

**Bill details:**

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.0	0.0
2	Internet Lease Connection	1	26666.67	160000.0
	<b>Total (A)</b>			<b>160000.0</b>
3	CGST (9.0%) (B)			14400.0
4	SGST/UTGST (9.0%) (C)			14400.0
	<b>Total Tax (D)</b>			<b>28800.0</b>
5	<b>Current Bill Amount (E) = (A+D)</b>			<b>188800.0</b>
6	Previous Dues (F)			191938.0
7	Payments (G)			186400.0
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>194338.0</b>

**Installation Address:** No-163, St Josepchs College Of Commerce, Brigade Road, Bangalore-560025. KA (29)  
**PO Number:** SJCC/ILL/010  
**Service Tax Category:** Internet Telecommunication Service  
**HSN:** 998422  
**Service Description:** Internet Bandwidth: 50 Mbps (1:1)  
**IRN:** db75672245da03b67cd1118db70f880a7271e6a22237f0f5caacc23f972b039c

**Terms & Conditions:**

1. Payment Terms: Half Yearly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infnet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

**Tikona State Office:** First Floor, 191, Amariyothi Layout, Intermediate Ring Road, Domlour, Bengaluru (Bangalore) Urban, Karnataka, 560071  
**Tikona GST Registration No:** 29AAACM6427C1ZN

For Tikona Infnet Private Limited  
 Authorized Signatory

Digitally signed by DS tIKONA  
 INFnet PRIVATE LIMITED 3  
 Date: 2021.05.02 20:18:18 IST

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078  
 CIN: U74899MH1975PTC265837, PAN: AAACM6427C

2/5/22, 12:31 PM

ACT Invoice



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs. 100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Kamataka jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required

**Refer more, earn more!**  
Share the ACT advantage and get rewarded.

<https://www.actcorp.in/broadband/refer>



Remittance Slip					
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

102317573120

KA-B1-29334092

ST.JOSEPH'S COLLEGE OF COMMERCE

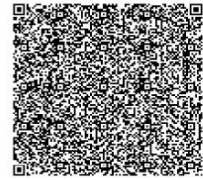
102317573120



**TAX INVOICE**

tikona

**Billing Account Number :** 135244932  
**St Josepchs College Of Commerce**  
**No-163, St Josepchs College Of Commerce, Brigade Road, Bangalore-560025;**  
**GST/UIN Registration No :** 29AAATB1206H1Z6  
**Bill Number :** KA0521B000025649  
**Billing Period :** 01-06-2021 To 30-11-2021  
**Bill Date :** 01-05-2021  
**Due Date :** 15-05-2021



Scan &amp; Pay Via any UPI App

Scan For GST Details

**Billdetails:**

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.0	0.0
2	Internet Lease Connection	1	26666.67	160000.0
	<b>Total (A)</b>			<b>160000.0</b>
3	CGST (9.0%) (B)			14400.0
4	SGST/UTGST (9.0%) (C)			14400.0
	<b>Total Tax (D)</b>			<b>28800.0</b>
5	<b>Current Bill Amount (E) = (A+D)</b>			<b>188800.0</b>
6	Previous Dues (F)			191938.0
7	Payments (G)			186400.0
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>194338.0</b>

**Installation Address:** No-163, St Josepchs College Of Commerce, Brigade Road, Bangalore-560025. KA (29)  
**PO Number:** SJCC/ILL/010  
**Service Tax Category:** Internet Telecommunication Service  
**HSN:** 998422  
**Service Description:** Internet Bandwidth: 50 Mbps (1:1)  
**IRN:** db75672245da03b67cd1118db70f880a7271e6a22237f0f5caacc23f972b039c

**Terms & Conditions:**

1. Payment Terms: Half Yearly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infnet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

**Tikona State Office:** First Floor, 191, Amarjyothi Layout, Intermediate Ring Road, Domlour, Bengaluru (Bangalore) Urban, Karnataka, 560071  
**Tikona GST Registration No:** 29AAACM6427C1ZN

**For Tikona Infnet Private Limited**  
**Authorized Signatory**

Digitally signed by DS tikONA  
 INFnet PRIVATE LIMITED 3  
 Date: 2021.05.02 20:18:18 IST

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078  
 CIN: U74899MH1975PTC265837, PAN: AAACM6427C