

January 28, 2021

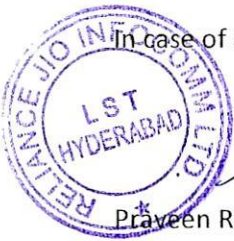
TO WHOMSOEVER IT MAY CONCERN

This is to certify that The ICFAI Foundation For Higher Education have subscribed to 1000 mbps (1 GBPS) Internet Leased line (ILL) from Reliance Jio Infocomm Limited.

Circuit Id : ILL\_9040223373\_299356575085

Billing location id : 9185333459

In case of any further information required, please contact the undersigned



Praveen Rudhra G

Deputy General Manager – Account Manager

Praveen.rudhra@ril.com

Reliance Jio Infocomm Limited



*S. Vijayalakshmi*  
REGISTRAR  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

The Icfai Foundation For Higher Education Trust  
P No 52, Nagarjuna Hills,  
Punjagutta,  
Hyderabad, Hyderabad,  
Telangana-500082, India

Original for Recipient  
Account Number : 900290324152  
GST Bill Number : C36E202100032945  
Bill Number : 530500049587  
Bill Cycle Date : 01-OCT-2020  
Invoice Date : 20-OCT-2020  
Bill Due Date : 18-OCT-2020

Place of Supply: 36 Telangana

GST Registration Number: 36AABTT3573G1ZC

Organisation PAN : AABTT3573G

Invoice Reference Number : ef1bf0e24e575fe1af00bbfdb02265d359255f71bc8fdb51840175055a5a9bd7

## Your ILL Bill

Refer following pages for details of charges

| Payment Received (₹) | TDS Deducted / Reversed (₹) | Previous Adjustment (₹) | Previous Balance (₹) | Current Charges (₹) | Total Dues (₹) |
|----------------------|-----------------------------|-------------------------|----------------------|---------------------|----------------|
| 699,000.00           | 9,000.00                    | 0.00                    | 0.02                 | 708,000.00          | 708,000.02     |

|                                               | Amount(₹)         |
|-----------------------------------------------|-------------------|
| 1 Periodic Charges                            |                   |
| Bandwidth Rental                              | 600,000.00        |
| CPE Rental                                    | 0.00              |
| SLA                                           | 0.00              |
| CoS Charges                                   | 0.00              |
| Managed Services                              | 0.00              |
| Secondary Link                                | 0.00              |
| 2 Other Periodic Charges                      | 0.00              |
| 3 Other Charges                               | 0.00              |
| 4 One Time Charges                            | 0.00              |
| 5 Total Value of Charges                      | 0.00              |
| 6 Current Month Discount / Credit / Debit     | 0.00              |
| 7 Current Taxable Charges                     | 600,000.00        |
| 8 Taxes                                       |                   |
| CGST (9%)                                     | 54,000.00         |
| SGST (9%)                                     | 54,000.00         |
| 9 Bill Discount including Tax                 | 0.00              |
| 10 Security Deposit Charged                   | 0.00              |
| 11 Security Deposit Returned                  | 0.00              |
| 12 Waiver                                     | 0.00              |
| <b>Current Month Charges (7+8+9+10+11+12)</b> | <b>708,000.00</b> |

## Payment Options



**JioPay**

Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

**JioAutoPay**

 **ACH - (Direct Debit)**

To set ACH mandate on your bank account get in touch with your Relationship Manager.

 **Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card.  
To register visit [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

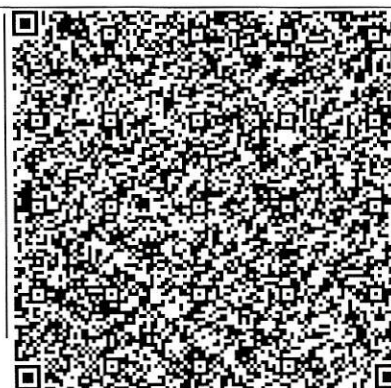
**JioDigiPay**

 **Selfcare Portal**

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/)

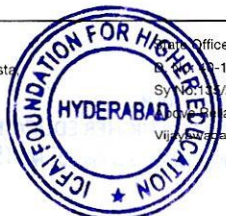
 **NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900290324152, IFSC Code ICIC0000104



GSTIN: 36AABCI6363G1ZC PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869



Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

Page 1 of 5

Gst Registered Office: Company  
Somajiguda, Hyderabad  
6-3-1090 / B, Floor No.4, Lake Shore Towers, Rajbhavan Road,  
Pincode: 500082, Telangana

**THE ICFAI FOUNDATION FOR HIGHER EDUCATION**  
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

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The Icfai Foundation For Higher Education Trust

Bill Number: 530500049587

Bill Date: 01-OCT-2020

## Terms and Conditions

## Tariff &amp; Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

## Complaints &amp; Service Requests

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

## JioPay

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/enterprise/autopay/](http://www.jio.com/enterprise/autopay/)

## Service Accounting Codes (SAC)

| SAC Code : Services         | SAC Code : Services             |
|-----------------------------|---------------------------------|
| 998412 : Fixed Line Charges | 998431 : Digital VAS Charges    |
| 998413 : Mobile Charges     | 998432 : Online Music Charges   |
| 998419 : VAS Charges        | 998433 : Online Video Charges   |
| 998422 : Data Charges       | 998439 : Online Content Charges |
| 998414 : ILL                |                                 |

## Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.ap@jio.com](mailto:appellate.ap@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 401, 4th Floor,  
Lake Shore Towers, Raj Bhavan Road, Somajiguda  
Hyderabad 500082 Telangana  
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

## Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900290324152.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

## Validity unknown

Digitally signed by Reliance Jio Infocomm Limited  
Date: 2020.10.01 10:46  
Reason: Digitally signed  
Location: Mumbai

## 6 Months Balance

| Sr. No.      | Bill Number  | Bill Date  | Charges (₹) | Adjustments (₹) | Amount Paid (₹) | TDS Deducted (₹) | Balance Amount (₹) |
|--------------|--------------|------------|-------------|-----------------|-----------------|------------------|--------------------|
| 1            | 524000064905 | 2020-07-01 | 708,000.00  | 0.00            | 707,999.98      | 0.00             | 0.02               |
| 2            | 533500025577 | 2020-04-01 | 708,000.00  | 0.00            | 708,000.00      | 0.00             | 0.00               |
| 3            | 519000054254 | 2020-02-01 | 667,478.02  | 0.00            | 667,478.02      | 0.00             | 0.00               |
| <b>Total</b> |              |            |             |                 |                 |                  | <b>0.02</b>        |

## Payments Received

| Sr. No.      | Bill Number | Payment Date | Transaction Mode | Balance Amount (₹) |
|--------------|-------------|--------------|------------------|--------------------|
| 1            |             | 2020-08-06   | RTGS             | 699,000.00         |
| <b>Total</b> |             |              |                  | <b>699,000.00</b>  |



S. Vijayalakshmi  
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## Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)



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Taxes

| Sr. No. | Description        | Charges    | CGST      | SGST      | Amount (₹) |
|---------|--------------------|------------|-----------|-----------|------------|
| 1       | This month charges | 600,000.00 | 54,000.00 | 54,000.00 | 108,000.00 |



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The Icfai Foundation For Higher Education Trust

Bill Number: 530500049587

Bill Date: 01-OCT-2020

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2020 to 31-Dec-2020

| Sr. No.          | No of Sites | Bandwidth | Bandwidth         | CPE         | SLA         | CoS         | Managed Service | Secondary Link | Amount (₹)        |
|------------------|-------------|-----------|-------------------|-------------|-------------|-------------|-----------------|----------------|-------------------|
| 1                | 1           | 1000 Mbps | 600,000.00        | 0.00        | 0.00        | 0.00        | 0.00            | 0.00           | 600,000.00        |
| <b>Sub Total</b> | <b>1</b>    |           | <b>600,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b>    | <b>600,000.00</b> |

Periodic Charges for the Biling Period - All Circuit

| Sr. No.      | No of Sites | Bandwidth | Bandwidth         | CPE         | SLA         | CoS         | Managed Service | Secondary Link | Amount (₹)        |
|--------------|-------------|-----------|-------------------|-------------|-------------|-------------|-----------------|----------------|-------------------|
| 1            | 1           | 1000 Mbps | 600,000.00        | 0.00        | 0.00        | 0.00        | 0.00            | 0.00           | 600,000.00        |
| <b>Total</b> | <b>1</b>    |           | <b>600,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b>    | <b>600,000.00</b> |



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The Icfai Foundation For Higher Education Trust

Bill Number: 530500049587

Bill Date: 01-OCT-2020

Bandwidth Charges

| Sr. No. | Logical/<br>Circuit ID | Originating<br>Point | Install<br>Date | Bandwidth | Service ID   | From<br>Date | To<br>Date | Amount(₹)  |
|---------|------------------------|----------------------|-----------------|-----------|--------------|--------------|------------|------------|
| 1       | 1.1                    | Hyderabad            | 10-Jan-20       | 1000 Mbps | 299356575085 | 01-Oct-20    | 31-Dec-20  | 600,000.00 |
| Total   |                        | 1                    |                 |           |              |              |            | 600,000.00 |



S. Vijayalakshmi

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## Your Vodafone Idea Bill

Original For Recipient/ Duplicate For Supplier  
www.vodafone.in/business

Every 3000 sheets of paper cost us a tree. Let's conserve. For Ebill please contact your relationship manager.

Invoice No: EITS082000042610

Invoice date: 01.09.20

(details on page 3)

## Ship To :

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SITA RAM  
PLOT NO 13 17 SARADA CHAMBERS NAGARJUNA HILLS,  
PUNJAGUTTA  
PLEASE FILL ADDRESS2 FOR :C-ICFAIUNIVER-000000  
PANJAGUTTA, HYDERABAD  
City: HYDERABAD  
Pin: 500082  
State: ANDHRA PRADESH  
Kind Attn: SITA RAM  
Description of service: Telecommunications  
Contact No: 8499897711  
Nature of Service: ILL

## Bill To :

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SITA RAM  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
PLOT NO.52, NAGARJUNA HILLS  
PANJAGUTTA, HYDERABAD  
City: HYDERABAD  
Pin: 500082  
State: ANDHRA PRADESH  
GSTIN/GSTIN\_JSD/UIN No: 36AABT3573G1ZC  
Place of Supply (State): Telangana  
State Code: 36



## Happy to help

Email us at Vbsbillingsupport.In@Vodafone.com  
Call on 180012155666 (vodafone toll free)  
or +91 9920055666 (Chargeable)

Amount due: INR 345,150.00

Due date: 16.09.2020

Relationship no: 34277500

## Summary of charges for this bill period

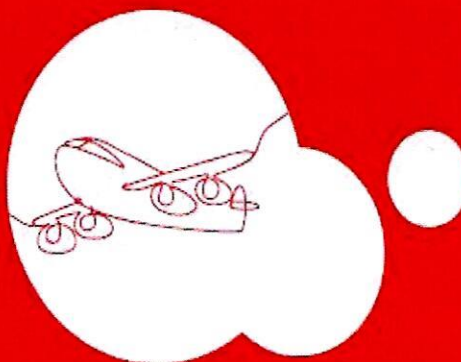
|                                | (INR)             |
|--------------------------------|-------------------|
| • One time charges             | 0.00              |
| • Recurring charges            | 292,500.00        |
| • Usage charges                | 0.00              |
| <b>Total value of services</b> | <b>292,500.00</b> |
| • Misc. credits / charges      | 0.00              |
| <b>Total taxable charges</b>   | <b>292,500.00</b> |
| <b>(+) Tax</b>                 | <b>52,650.00</b>  |
| <b>TOTAL PAYABLE</b>           | <b>345,150.00</b> |

## Amount in words:

Three Lakh Forty Five Thousand One Hundred Fifty Rupees

No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017.

## International Data Roaming Packs



PAN No: AACB2100P

HSN Code: 9984

VODAFONE GSTIN: 36AACB2100P1ZY

Your previous outstanding balance in (INR): 675,846.97

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.

3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail :FLTermination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 6th Floor, Varun Towers- II, Begumpet, Opp Hyderabad Public School, Hyderabad, Telangana - 500016

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000 Fax +91 79 2323 2251

## Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

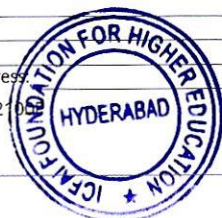
Relationship number: 34277500 Invoice number: EITS082000042610 Invoice date: 01.09.20 Due date: 16.09.2020 Amount due INR: 345,150.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

## By cheque:

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_  
PAN No: AACB2100P HSN Code: 9984



## RTGS Details:

Bank Name: CITIBANK N.A.  
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009  
Account no: 17537091 RTGS/IFSC Code: CITI00000007  
Swift code: CITIINBXXXX MICR Code: 380037002  
GSTIN: 36AACB2100P1ZY

S. V. Jayalakshmi

REGISTRAR

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

## Your usage details

Company Name : THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
PO Number : CAD IFHE 07 16 16  
PO Date : 23.08.16  
Control Number : 435040  
Plan Name : ILL\_QRC\_A2A\_Service Charges\_INR  
Product Flavor : STANDARD INTERNET LEASED LINE  
Billing Periodicity : Quarterly

Invoice Date : 01.09.20  
Invoice Number : EITS082000042610  
Relationship Number : 34277500  
Circuit ID : ENT32HYDHYD039219  
Port Bandwidth : NA  
CIR Bandwidth : 100 Mbps  
Annual Charges : 1,170,000.00  
Service Rental (INR)  
Installation Address : ICFAI IFHE CAMPUS DONTANAPALLY  
SHANKARAPALLY ROAD HYDERABAD HYDERABAD

### Billing Details for Vodafone ILL Service: 435040

|                             | Amount (INR)                                                 |
|-----------------------------|--------------------------------------------------------------|
| <b>Recurring Charges</b>    |                                                              |
| Service Rental Charges      | Charges for the period<br>01.10.20 to 31.12.20<br>292,500.00 |
| <b>Sub total</b>            | <b>292,500.00</b>                                            |
| <b>Total Rental Charges</b> | <b>292,500.00</b>                                            |
| <b>Tax</b>                  | <b>(INR)</b>                                                 |
| State GST @ 9.00%           | 26,325.00                                                    |
| Central GST @ 9.00%         | 26,325.00                                                    |
| <b>Total taxes</b>          | <b>52,650.00</b>                                             |

Total Charges for Vodafone ILL Service: 435040

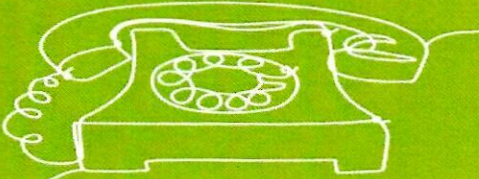
345,150.00



## Office Wireline Voice

Transform all your extensions  
into direct lines

To know more log onto [www.vodafone.in/business](http://www.vodafone.in/business)





*S. Vijayalakshmi*  
REGISTRAR  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

Validity unknown

Digitally signed by ATUL  
HANDA

Date: 2020.09.03 02:46:01 IST

Every 3000 sheets of paper cost us a tree. Let's conserve. For Ebill please contact your relationship manager.

Invoice No: EITS082000042730

Invoice date: 01.09.20

(details on page 3)

## Ship To:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SAI RAM  
THE MANAGER ADMINISTRATION  
PLOT NO 52 NAGARJUNA HILLS  
PLOT NO 52 NAGARJUNA HILLS  
City: HYDERABAD  
Pin: 500082  
State: TELANGANA  
Kind Attn: SAI RAM  
Description of service: Telecommunications  
Contact No: 8499897711  
Nature of Service: ILL

## Bill To:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SAI RAM  
THE MANAGER ADMINISTRATION  
PLOT NO 52 NAGARJUNA HILLS  
PLOT NO 52 NAGARJUNA HILLS  
City: HYDERABAD  
Pin: 500082  
State: TELANGANA  
GSTIN/GSTIN: 36AABT3573G1ZC  
Place of Supply (State): Telangana  
State Code: 36



## Happy to help

Email us at: Vbsbillingsupport.In@Vodafone.com  
Call on: 180012155666 (vodafone toll free)  
or +91 9920055666 (Chargeable)

Amount due: INR 528,050.01

Due date: 16.09.2020

Relationship no: 38152132

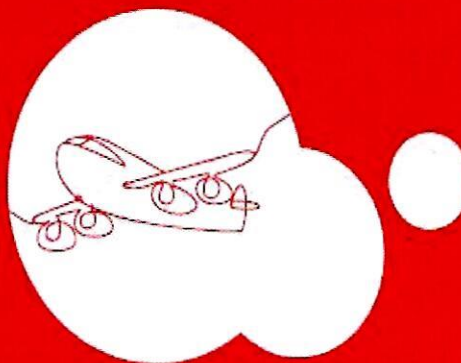
## Summary of charges for this bill period

|                                | (INR)             |
|--------------------------------|-------------------|
| • One time charges             | 0.00              |
| • Recurring charges            | 447,500.01        |
| • Usage charges                | 0.00              |
| <b>Total value of services</b> | <b>447,500.01</b> |
| • Misc. credits / charges      | 0.00              |
| <b>Total taxable charges</b>   | <b>447,500.01</b> |
| <b>(+) Tax</b>                 | <b>80,550.00</b>  |
| <b>TOTAL PAYABLE</b>           | <b>528,050.01</b> |

## Amount in words:

Five Lakh Twenty Eight Thousand Fifty Rupees and One Paise

No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017.

International Data  
Roaming Packs

PAN No: AAACB2100P

VODAFONE GSTIN: 36AAACB2100P1ZY

HSN Code: 9984

Your previous outstanding balance in (INR): 1,047,176.09

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.

3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail: FLTermination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group &amp; Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 6th Floor, Varun Towers- II, Begumpet, Opp Hyderabad Public School, Hyderabad, Telangana - 500016

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000 Fax +91 79 2323 2251

## Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 38152132 Invoice number: EITS082000042730 Invoice date: 01.09.20 Due date: 16.09.2020 Amount due INR: 528,050.01

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

## By cheque:

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_  
PAN No: AAACB2100P HSN Code: 9984

## RTGS Details:

Bank Name: CITIBANK N.A.  
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009  
Account no: 17537091 RTGS/IFSC Code: CITI0000007  
Swift code: CITIINBXXXX MICR Code: 380037002

GSTIN: 36AAACB2100P1ZY



S. V. Jayaram Chari  
REGISTRAR

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be University Under Section 3 of the UGC Act, 1956)

## Your usage details

|                     |                                             |                      |                                                                                      |
|---------------------|---------------------------------------------|----------------------|--------------------------------------------------------------------------------------|
| Company Name        | : THE ICFAI FOUNDATION FOR HIGHER EDUCATION | Invoice Date         | : 01.09.20                                                                           |
| PO Number           | : 17475                                     | Invoice Number       | : EITS082000042730                                                                   |
| PO Date             | : 23.03.18                                  | Relationship Number  | : 38152132                                                                           |
| Control Number      | : 581228                                    | Circuit ID           | : ENT32HYDHYD049866                                                                  |
| Plan Name           | : ILL-VCN_QRC_A2A_Service Charges_INR       | Port Bandwidth       | : NA                                                                                 |
| Product Flavor      | : BUSINESS INTERNET LEASED LINES(1:1 ILL)   | CIR Bandwidth        | : 250 Mbps                                                                           |
| Billing Periodicity | : Quarterly                                 | Annual Charges       | : 1,790,000.00                                                                       |
|                     |                                             | Service Rental (INR) |                                                                                      |
|                     |                                             | Installation Address | : IFHE CAMPUSDONTHANAPALLY SHANKARAPALLI<br>ROADHYDERABAD HYDERABAD 501203 TELANGANA |

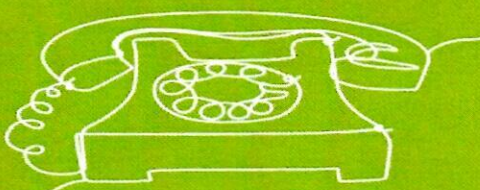
| Billing Details for Vodafone ILL Service: 581228 |                        | Amount (INR) |
|--------------------------------------------------|------------------------|--------------|
| Recurring Charges                                | Charges for the period |              |
| Service Rental Charges                           | 01.10.20 to 31.12.20   | 447,500.01   |
| Sub total                                        |                        | 447,500.01   |
| Total Rental Charges                             |                        | 447,500.01   |
| Tax                                              |                        | (INR)        |
| State GST @ 9.00%                                |                        | 40,275.00    |
| Central GST @ 9.00%                              |                        | 40,275.00    |
| Total taxes                                      |                        | 80,550.00    |
| Total Charges for Vodafone ILL Service: 581228   |                        | 528,050.01   |



### Office Wireline Voice

Transform all your extensions  
into direct lines

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*S. Vijayalakshmi*  
REGISTRAR  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

Validity unknown  
Digitally signed by ATUL  
HANDA  
Date: 2020.09.08 02:46:03 IST



## Customer Details:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
Mr. THE ICFAI Foundation . FOR HIGHER EDUCATION  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SURVEY NO.156/157, DONTANAPALLI VILLAGE SHANKAR,  
Pally Mandal, RR Dist Hyderabad - 501504 HYDERABAD  
TELANGANA - 500504  
Landmark -



E-bill email ID : icpd@icfaiuniversity.in  
Customer GST No : 36AABTT3573G1ZC  
Bill Sequence No. : 35  
IRN : f5ffabbb09aa25ae85bed0e404c333e32bf85baca3f2eeefd4697aae773ef13e

## TAX INVOICE

## Service Details:

Account No : 209382470

## Bill Details:

Bill/Invoice No. : 4844315150  
Bill Date : 03-Nov-20  
Bill Period : Quarterly  
Due Date : 20-Nov-20  
Security Deposit : 0  
Credit Limit : 4599999

| 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. 8,26,000.00 | Rs. 8,26,000.00             | Rs. 8,26,000.00             | 20-Nov-20 |

\* 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-Nov-20 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 Service.

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

**#TimeToDoBig**



\*Terms & Conditions Apply

Tata Teleservices GST No: 36AAACT2438A1ZU

Tata Teleservices PAN Number:

AAACT2438A

HSN :9984

### 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:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SURVEY NO.156/157, DONTANAPALLI VILLAGE SHANKAR,  
PALLY MANDAL, RR DIST HYDERABAD - 501504

### Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209382470"



|                                                                                                                      |                            |                                |                             |                              |
|----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|-----------------------------|------------------------------|
| Account No: 209382470                                                                                                | Invoice No: 4844315150     | Bill Date: 03-Nov-20           | Due Date: 20-Nov-20         | Bill Amount: Rs. 8,26,000.00 |
| 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. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

*[Signature]*  
Authorized Signatory



*[Signature]*  
REGISTRAR  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

**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.tataleservices.com](http://www.tataleservices.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.tataleservices.com](http://www.tataleservices.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.tataleservices.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.tataleservices.com](http://www.tataleservices.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.tataleservices.com](http://www.tataleservices.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
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*S. Vijayalakshmi*  
 REGISTRAR

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
 (Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

## Bill Details

Account No.

209382470

Bill Date

03-Nov-20

Bill Period

Quarterly

Due Date

20-Nov-20

## Summary of Current Net Charges

Rs.

|                                |                    |
|--------------------------------|--------------------|
| 1) Rental charges              | 7,00,000.00        |
| 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>7,00,000.00</b> |
| 6) Goods and Services Tax      | 1,26,000.00        |
| 7) Kerala Flood Cess tax       | 0.00               |
| <b>Total Current Charges</b>   | <b>8,26,000.00</b> |

## Summary of Del Charges

| Sl.No        | Tata Tele<br>No./Circuit ID | Rental<br>Charges<br>(Rs.) | Usage Charges<br>Voice/<br>VAS(Rs.) | One Time<br>Charges<br>(Rs.) | Goods # and<br>Services Tax<br>(Rs.) | Kerala Flood<br>Cess tax (Rs.) | Total<br>Charges<br>(Rs.) |
|--------------|-----------------------------|----------------------------|-------------------------------------|------------------------------|--------------------------------------|--------------------------------|---------------------------|
| 1            | Phone No. 0004005809939     | 7,00,000.00                | 0.00                                | 0.00                         | 1,26,000.00                          | 0.00                           | 8,26,000.00               |
| <b>Total</b> |                             | <b>7,00,000.00</b>         | <b>0.00</b>                         | <b>0.00</b>                  | <b>1,26,000.00</b>                   | <b>0.00</b>                    | <b>8,26,000.00</b>        |

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

Central Goods and Services Tax @ 9.0%

63,000.00

State Goods and Services Tax @ 9.0%

63,000.00

## Installation/ Place of Supply:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION

Survey No.156/157 Dontanapalli Village ShankarPal

HYDERABAD, 501504

HYDERABAD

TELANGANA - 501504, State Code: 36

## Payment Details

Total Payments: Rs.0.00



*S. V. Jayalakshmi*  
 REGISTRAR  
 THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
 (Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

**Bill Details**

Bill/Invoice No. 4844315150  
 Account No 209382470  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0004005809939  
 Bill Date 03-Nov-20  
 Bill Period Quarterly  
 Due Date 20-Nov-20  
 Po No -

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

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 08-Nov-20 to 07-Feb-21} 7,00,000.00 7,00,000.00

**Total** 7,00,000.00 7,00,000.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0% 63,000.00

State Goods and Services Tax @ 9.0% 63,000.00

**Total** 1,26,000.00

**Total Current Charges** 8,26,000.00

Eight Lakhs Twenty-Six Thousand Rupees



*S. Vijayalakshmi*  
 REGISTRAR  
 THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
 (Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

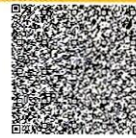
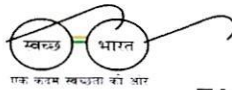
## Your LeasedLine Details:

|                         |                                                                                            |
|-------------------------|--------------------------------------------------------------------------------------------|
| CIRCUIT ID              | 0004005809939                                                                              |
| P.O.No.                 | .                                                                                          |
| Link Commissioning Date | 08-May-18                                                                                  |
| Bandwidth               | 500 Mbps                                                                                   |
| A Address               | Survey No.156/157 Dontanapalli Village ShankarPally Mandal RR Dist Hyderabad-501504,HYDERA |
| A Address1              | Dontanapalli Village ShankarPally Mandal                                                   |
| A Address2              | RR Dist Hyderabad-501504,HYDERABAD-501504                                                  |
| B Address               | HYDERABAD-501504.ANDHRA PRADESH                                                            |
| B Address1              |                                                                                            |
| B Address2              |                                                                                            |
| PARENT CIRCUIT ID       |                                                                                            |
| Change Activity         | Upgrade from 3                                                                             |
| Service Type            | ILL                                                                                        |
| TRAI Rate               | 0.00                                                                                       |
| Annual Rental charges   | 2800000                                                                                    |
| Circle                  | ANDHRA PRADESH                                                                             |



S. Vijayalakshmi

REGISTERED  
THE ICFai FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)



DO Big

## Customer Details:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
Mr LAKSHMI PRASANNA . .  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SURVEY NO.156/157, DONTANAPALLI VILLAGE SHANKAR,  
Pally Mandal, RR Dist Hyderabad - 501504 HYDERABAD  
ANDHRA PRADESH - 500504

## TAX INVOICE

## Service Details:

Account No : 209405235

## Bill Details:

Bill/Invoice No 4844462505  
Bill Date : 03-Apr-21  
Bill Period : Quarterly  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 2899999



E-bill email ID :  
Customer GST No : 36AABTT3573G1ZC  
Bill Sequence No. : 5  
IRN : 1a484dc57e6677c0a51959989bf77ad314a4c8da18ac89ce0843ef45f0357730

| Previous Balance | Last Payment    | Credit/Debit Note Adjustments | Current charges | *Amount due before due date | # Amount due after due date | Due date      |
|------------------|-----------------|-------------------------------|-----------------|-----------------------------|-----------------------------|---------------|
| Rs. 7,21,931.00  | Rs. 6,63,750.00 | Rs. 0.00                      | Rs. 6,63,750.00 | Rs. 7,21,931.00             | Rs. 7,21,931.00             | 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

## Earn rewards when you refer a friend.

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Enjoy Great Rewards if they choose our Products.

## Choose Your Reward

**Zero Rental**  
for 3 months on select  
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**Rs. 5,000**  
discount on first bill of  
any new TTBS Service.

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

#TimeToDoBig



\*Terms &amp; Conditions Apply

Tata Teleservices GST No: 36AAACT2438A1ZU

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 209405235"



|                                                                                                                      |                            |                                |                             |                              |
|----------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|-----------------------------|------------------------------|
| Account No: 209405235                                                                                                | Invoice No: 4844462505     | Bill Date: 03-Apr-21           | Due Date: Pay Immediate     | Bill Amount: Rs. 7,21,931.00 |
| 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. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

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



S. Vijayalakshmi

REGISTRAR  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

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5. To know about model calculation of financial implication of tariff plans, please visit our website [www.tatateleservices.com](http://www.tatateleservices.com)
6. Credit limit is the sole discretion of TTSL. 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](http://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](http://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](http://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>

*S. Vijayalakshmi*  
REGISTRAR  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

## Bill Details

Account No. 209405235

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

## Summary of Current Net Charges

Rs.

|                                |                    |
|--------------------------------|--------------------|
| 1) Rental charges              | 5,62,500.00        |
| 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>5,62,500.00</b> |
| 6) Goods and Services Tax      | 1,01,250.00        |
| 7) Kerala Flood Cess tax       | 0.00               |
| <b>Total Current Charges</b>   | <b>6,63,750.00</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. 0004005876266  | 5,62,500.00          | 0.00                         | 0.00                   | 1,01,250.00                    | 0.00                        | 6,63,750.00         |
| <b>Total</b> |                          | <b>5,62,500.00</b>   | <b>0.00</b>                  | <b>0.00</b>            | <b>1,01,250.00</b>             | <b>0.00</b>                 | <b>6,63,750.00</b>  |

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

Central Goods and Services Tax @ 9.0% 50,625.00

State Goods and Services Tax @ 9.0% 50,625.00

## Installation/ Place of Supply:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION

Survey 156/157 Dontanpally village shankarpally mandal Hyderabad-501504

HYDERABAD, 501504

HYDERABAD

TELANGANA - 501504, State Code: 36

## Payment Details

Total Payments: Rs.6,63,750.00

| Date      | Payment Type       | Cheque No | Amount (Rs.) |
|-----------|--------------------|-----------|--------------|
| 23-Mar-21 | Tax Liability_EBS  | 111111    | 8,438.00     |
| 05-Mar-21 | Cheque Payment_EBS | 925214    | 6,55,312.00  |



*S. Vijayalakshmi*  
**REGISTRAR**  
 THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
 (Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

**Bill Details**

Bill/Invoice No 4844462505  
 Account No 209405235  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0004005876266  
 Bill Date 03-Apr-21  
 Bill Period Quarterly  
 HSN 998421  
 Po No

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

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 04-Apr-21  
 to 03-Jul-21}

5,62,500.00 5,62,500.00

**Total** 5,62,500.00 5,62,500.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%

50,625.00

State Goods and Services Tax @ 9.0%

50,625.00

**Total** 1,01,250.00

**Total Current Charges**

6,63,750.00

Six Lakhs Sixty-Three Thousand Seven Hundred Fifty Rupees



*S. Vijayalakshmi*  
**REGISTRAR**  
 THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
 (Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

## Your LeasedLine Details:

|                         |                                                                                           |
|-------------------------|-------------------------------------------------------------------------------------------|
| CIRCUIT ID              | 0004005876266                                                                             |
| P.O.No.                 | .                                                                                         |
| Link Commissioning Date | 24-Dec-20                                                                                 |
| Bandwidth               | 1000 Mbps                                                                                 |
| A Address               | Survey 156/157 Dontanpally village shankarpally mandal Hyderabad-501504, HYDERABAD-501504 |
| A Address1              | Dontanpally village shankarpally mandal                                                   |
| A Address2              | Hyderabad-501504, HYDERABAD-501504                                                        |
| B Address               | HYDERABAD-501504.ANDHRA PRADESH                                                           |
| B Address1              |                                                                                           |
| B Address2              |                                                                                           |
| PARENT CIRCUIT ID       |                                                                                           |
| Change Activity         | Upgrade from 5                                                                            |
| Service Type            | ILL                                                                                       |
| TRAI Rate               | 0.00                                                                                      |
| Annual Rental charges   | 2250000                                                                                   |
| Circle                  | ANDHRA PRADESH                                                                            |



*S. Vijayalakshmi*  
REGISTRAR  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)



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Invoice No: EITS052100051873

Bill cycle date: 01.06.21

(details on page 3)

## Ship To:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SAI RAM  
THE MANAGER ADMINISTRATION  
PLOT NO 52 NAGARJUNA HILLS  
PLOT NO 52 NAGARJUNA HILLS  
City: HYDERABAD  
Pin: 500082  
State: TELANGANA  
Kind Attn: SAI RAM  
Description of service: Telecommunications  
Contact No: 8499897711  
Nature of Service: ILL

## Bill To:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SAI RAM  
THE MANAGER ADMINISTRATION  
PLOT NO 52 NAGARJUNA HILLS  
PLOT NO 52 NAGARJUNA HILLS  
City: HYDERABAD  
Pin: 500082  
State: TELANGANA  
GSTIN/GSTIN\_ISD/UIN No: 36AABT3573G1ZC  
Place of Supply (State): Telangana  
State Code: 36



Happy to help

Email us at vibusinessbillingsupport.in@vodafoneidea.com  
Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

Amount due: INR 528,050.01

Due date: 16.06.2021

Relationship no: 38152132

## Summary of charges for this bill period

|                                | (INR)             |
|--------------------------------|-------------------|
| • One time charges             | 0.00              |
| • Recurring charges            | 447,500.01        |
| • Usage charges                | 0.00              |
| <b>Total value of services</b> | <b>447,500.01</b> |
| • Misc. credits / charges      | 0.00              |
| <b>Total taxable charges</b>   | <b>447,500.01</b> |
| <b>(+) Tax</b>                 | <b>80,550.00</b>  |
| <b>TOTAL PAYABLE</b>           | <b>528,050.01</b> |

## Amount in words:

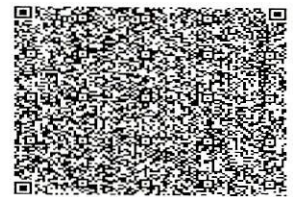
Five Lakh Twenty Eight Thousand Fifty Rupees and One Paise

No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017.

## Invoice Ref No:

9445d8f5790f168b9eb2e67d2e4a908a1  
79c4f09dcc5789e109272c43cb9a430

Invoice Date: 01.06.21



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PAN No: AAACB2100P

Vodafone Idea GSTIN: 36AAACB2100P1ZY

HSN Code: 998413

Your previous outstanding balance in (INR): 1,040,462.83

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.  
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c  
:FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group &amp; Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 2nd Floor, Plot No 1-10-178, Varun Towers- II, Opp Hyderabad Public School, Begumpet, Hyderabad, Telangana, 500016

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

## Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 38152132 Invoice number: EITS052100051873 Invoice date: 01.06.21 Due date: 16.06.2021 Amount due INR: 528,050.01

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

## By cheque:

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

PAN No: AAACB2100P

HSN Code: 998413

## RTGS Details:

Bank Name: CITIBANK N.A.  
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009  
Account no: 17537091 RTGS/IFSC Code: CITI0000007  
Swift code: CITIINBXXXX MICR Code: 380037002

GSTIN: 36AAACB2100P1ZY



S. Vijayalakshmi  
REGISTRAR  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

## Your usage details

Company Name : THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
 PO Number : 17475  
 PO Date : 23.03.18  
 Control Number : 581228  
 Plan Name : ILL-VCPN\_QRC\_A2A\_Service Charges\_INR  
 Product Flavor : BUSINESS INTERNET LEASED LINES(1:1 ILL)  
 Billing Periodicity : Quarterly

Invoice Date : 01.06.21  
 Invoice Number : EITS052100051873  
 Relationship Number : 38152132  
 Circuit ID : ENT32HYDHYD049866  
 Port Bandwidth : NA  
 CIR Bandwidth : 250 Mbps  
 Annual Charges : 1,790,000.00  
 Service Rental (INR)  
 Installation Address : ... IFHE CAMPUSDONTHANAPALLY SHANKARAPALLI  
 ROADHYDERABAD HYDERABAD 501203 TELANGANA

| Billing Details for VI ILL Service: 581228 |                               | Amount (INR)      |
|--------------------------------------------|-------------------------------|-------------------|
| <b>Recurring Charges</b>                   | <b>Charges for the period</b> |                   |
| Service Rental Charges                     | 01.07.21 to 30.09.21          | 447,500.01        |
| <b>Sub total</b>                           |                               | <b>447,500.01</b> |
| <b>Total Rental Charges</b>                |                               | <b>447,500.01</b> |
| <b>Tax</b>                                 |                               | <b>(INR)</b>      |
| State GST @ 9.00%                          |                               | 40,275.00         |
| Central GST @ 9.00%                        |                               | 40,275.00         |
| <b>Total taxes</b>                         |                               | <b>80,550.00</b>  |
| Total Charges for Vi ILL Service: 581228   |                               | 528,050.01        |



*S. Vijayalakshmi*  
 REGISTRAR  
 THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
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Invoice No: EITS052100051792

Bill cycle date: 01.06.21

(details on page 3)

Ship To:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SITA RAM  
PLOT NO 13 17 SARADA CHAMBERS NAGARJUNA HILLS,  
PUNJAGUTTA  
PLEASE FILL ADDRESS2 FOR :C-ICFAIUNIVER-000000  
PANJAGUTTA, HYDERABAD  
City: HYDERABAD  
Pin: 500082  
State: ANDHRA PRADESH  
Kind Attn: SITA RAM  
Description of service: Telecommunications  
Contact No: 8499897711  
Nature of Service: ILL

Bill To:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SITA RAM  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
PLOT NO.52, NAGARJUNA HILLS  
PANJAGUTTA, HYDERABAD  
City: HYDERABAD  
Pin: 500082  
State: ANDHRA PRADESH  
GSTIN/GSTIN\_ISD/UIN No: 36AABT3573G1ZC  
Place of Supply (State): Telangana  
State Code: 36



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Call on: 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

Amount due: INR 345,150.00

Due date: 16.06.2021

Relationship no: 34277500

Summary of charges for this bill period

|                                | (INR)             |
|--------------------------------|-------------------|
| • One time charges             | 0.00              |
| • Recurring charges            | 292,500.00        |
| • Usage charges                | 0.00              |
| <b>Total value of services</b> | <b>292,500.00</b> |
| • Misc. credits / charges      | 0.00              |
| <b>Total taxable charges</b>   | <b>292,500.00</b> |
| <b>(+) Tax</b>                 | <b>52,650.00</b>  |
| <b>TOTAL PAYABLE</b>           | <b>345,150.00</b> |

Amount in words:

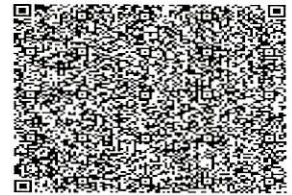
Three Lakh Forty Five Thousand One Hundred Fifty Rupees

No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

8959cc6904c1a0ff0451f88d656c184485  
6628e8f29f4530f32d6faee6ab13a9

Invoice Date: 01.06.21



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PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 36AAACB2100P1ZY

Your previous outstanding balance in (INR): 671,458.98

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.  
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c  
:FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)  
Business Office Address: 2nd Floor, Plot No 1-10-178, Varun Towers- II, Opp Hyderabad Public School, Begumpet, Hyderabad, Telangana, 500016  
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 34277500 Invoice number: EITS052100051792 Invoice date: 01.06.21 Due date: 16.06.2021 Amount due INR: 345,150.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: CITIBANK N.A.  
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009  
Account no: 17537091 RTGS/IFSC Code: CITI0000007  
Swift code: CITIINBXXXX MICR Code: 380037002

GSTIN: 36AAACB2100P1ZY



S. Vijayalakshmi  
REGISTRAR  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

## Your usage details

Company Name : THE ICAI FOUNDATION FOR HIGHER EDUCATION  
PO Number : CAD IFHE 07 16 16  
PO Date : 23.08.16  
Control Number : 435040  
Plan Name : ILL\_QRC\_A2A\_Service Charges\_INR  
Product Flavor : STANDARD INTERNET LEASED LINE  
Billing Periodicity : Quarterly

Invoice Date : 01.06.21  
Invoice Number : EITS052100051792  
Relationship Number : 34277500  
Circuit ID : ENT32HYDHYD039219  
Port Bandwidth : NA  
CIR Bandwidth : 100 Mbps  
Annual Charges : 1,170,000.00  
Service Rental (INR)  
Installation Address : ICAI IFHE CAMPUS DONTANAPALLY  
SHANKARAPALLY ROAD HYDERABAD HYDERABAD

| Billing Details for Vi ILL Service: 435040 |                        | Amount (INR) |
|--------------------------------------------|------------------------|--------------|
| Recurring Charges                          | Charges for the period |              |
| Service Rental Charges                     | 01.07.21 to 30.09.21   | 292,500.00   |
| Sub total                                  |                        | 292,500.00   |
| Total Rental Charges                       |                        | 292,500.00   |
|                                            |                        | (INR)        |
| Tax                                        |                        |              |
| State GST @ 9.00%                          |                        | 26,325.00    |
| Central GST @ 9.00%                        |                        | 26,325.00    |
| Total taxes                                |                        | 52,650.00    |
| Total Charges for Vi ILL Service: 435040   |                        | 345,150.00   |



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IOT

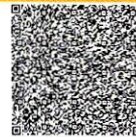


CLOUD



*P. Vijayalakshmi*

REGISTRAR  
THE ICAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)



DO Big

## Customer Details:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
Mr. THE ICFAI Foundation . FOR HIGHER EDUCATION  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
SURVEY NO.156/157, DONTANAPALLI VILLAGE SHANKAR,  
Pally Mandal, RR Dist Hyderabad - 501504 HYDERABAD  
TELANGANA - 500504  
Landmark -

## TAX INVOICE

## Service Details:

Account No : 209382470

## Bill Details:

Bill/Invoice No : 4844497230  
Bill Date : 03-May-21  
Bill Period : Quarterly  
Due Date : 20-May-21  
Security Deposit : 0  
Credit Limit : 4599999



E-bill email ID : icpd@icfaiuniversity.in  
Customer GST No : 36AABTT3573G1ZC  
Bill Sequence No. : 42  
IRN : 2df97cb17a401886904ff46f6a0a7a513246c77c582dae6f5dbe5ffa4080385

| Previous Balance | Last Payment | Credit/Debit Note Adjustments | Current charges | *Amount due before due date | # Amount due after due date | Due date  |
|------------------|--------------|-------------------------------|-----------------|-----------------------------|-----------------------------|-----------|
| Rs. -2,75,882.00 | Rs. 0.00     | Rs. 0.00                      | Rs. 3,54,000.00 | Rs. 78,118.00               | Rs. 78,118.00               | 20-May-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-May-21 to avoid late payment charges

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\*Terms &amp; Conditions Apply

Tata Teleservices GST No: 36AAACT2438A1ZU 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.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 209382470"



|                                                                                                                      |                             |                                 |                              |                            |
|----------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|------------------------------|----------------------------|
| Account No: 209382470                                                                                                | Invoice No: 4844497230      | Bill Date: 03-May-21            | Due Date: 20-May-21          | Bill Amount: Rs. 78,118.00 |
| 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. 1 To 5, Gyan Peeth, Hardware Park, Raviryal Ranga Reddy, Telangana - 500005

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



*S. Vijayalakshmi*  
REGISTRAR  
THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

**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.tatateleservices.com](http://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](http://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](http://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](http://www.tatateleservices.com)

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- Monitor live usage
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*S. Vijayalakshmi*  
**REGISTRAR**  
 THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
 (Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

## Bill Details

Account No. 209382470

Bill Date 03-May-21  
 Bill Period Quarterly  
 Due Date 20-May-21

## Summary of Current Net Charges

Rs.

|                                |                    |
|--------------------------------|--------------------|
| 1) Rental charges              | 3,00,000.00        |
| 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>3,00,000.00</b> |
| 6) Goods and Services Tax      | 54,000.00          |
| 7) Kerala Flood Cess tax       | 0.00               |
| <b>Total Current Charges</b>   | <b>3,54,000.00</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. 0004005809939  | 3,00,000.00          | 0.00                         | 0.00                   | 54,000.00                      | 0.00                        | 3,54,000.00         |
| <b>Total</b> |                          | <b>3,00,000.00</b>   | <b>0.00</b>                  | <b>0.00</b>            | <b>54,000.00</b>               | <b>0.00</b>                 | <b>3,54,000.00</b>  |

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

|                                       |           |
|---------------------------------------|-----------|
| Central Goods and Services Tax @ 9.0% | 27,000.00 |
| State Goods and Services Tax @ 9.0%   | 27,000.00 |

## Installation/ Place of Supply:

THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
 Survey No.156/157 Dontanapalli Village ShankarPally Mandal RR Dist Hyderabad  
 HYDERABAD, 501504  
 HYDERABAD  
 TELANGANA - 501504, State Code: 36

## Payment Details

Total Payments: Rs.0.00

| Date      | Payment Type               | Cheque No | Amount (Rs.) |
|-----------|----------------------------|-----------|--------------|
| 30-Apr-21 | Tax Liability_EBS          | 111111    | 10,500.00    |
| 24-Apr-21 | Tax Liability_EBS Reversal | 111111    | -10,500.00   |



*S. Vijayalakshmi*  
 REGISTRAR  
 THE ICFAI FOUNDATION FOR HIGHER EDUCATION  
 (Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

**Bill Details**

Bill/Invoice No 4844497230  
 Account No 209382470  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0004005809939  
 Bill Date 03-May-21  
 Bill Period Quarterly  
 HSN 998421  
 Po No NA

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

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 31-May-21 to 30-Aug-21} 3,00,000.00 3,00,000.00

**Total** 3,00,000.00 3,00,000.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0% 27,000.00

State Goods and Services Tax @ 9.0% 27,000.00

**Total** 54,000.00

**Total Current Charges** 3,54,000.00

Three Lakhs Fifty-Four Thousand Rupees



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## Your LeasedLine Details:

|                         |                                                                                            |
|-------------------------|--------------------------------------------------------------------------------------------|
| CIRCUIT ID              | 0004005809939                                                                              |
| P.O.No.                 | NA                                                                                         |
| Link Commissioning Date | 08-May-18                                                                                  |
| Bandwidth               | 500 Mbps                                                                                   |
| A Address               | Survey No.156/157 Dontanapalli Village ShankarPally Mandal RR Dist Hyderabad-501504,HYDERA |
| A Address1              | Dontanapalli Village ShankarPally Mandal                                                   |
| A Address2              | RR Dist Hyderabad-501504,HYDERABAD-501504                                                  |
| B Address               | HYDERABAD-501504.ANDHRA PRADESH                                                            |
| B Address1              |                                                                                            |
| B Address2              |                                                                                            |
| PARENT CIRCUIT ID       |                                                                                            |
| Change Activity         | Rate revised                                                                               |
| Service Type            | ILL                                                                                        |
| TRAI Rate               | 0.00                                                                                       |
| Annual Rental charges   | 1200000                                                                                    |
| Circle                  | ANDHRA PRADESH                                                                             |



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The Icfai Foundation For Higher Education Trust  
P No 52, Nagarjuna Hills,  
Punjagutta,  
Hyderabad, Hyderabad,  
Telangana-500082, India

Original for Recipient

Account Number : 900290324152  
GST Bill Number : C36E212200009069  
Bill Number : 530000096971  
Bill Cycle Date : 01-APR-2021  
Invoice Date : 12-APR-2021  
Bill Due Date : 18-APR-2021

Place of Supply: 36 Telangana

GST Registration Number: 36AABTT3573G1ZC

Organisation PAN : AABTT3573G

Invoice Reference Number : 305566b7f643ee9e2c315b31eb9406aaf67c0df3adaf95d66cbf54a99759f665

## Your ILL Bill

Refer following pages for details of charges

| Payment Received (₹) | TDS Deducted / Reversed (₹) | Previous Adjustment (₹) | Previous Balance (₹) | Current Charges (₹) | Total Dues (₹) |
|----------------------|-----------------------------|-------------------------|----------------------|---------------------|----------------|
| 699,000.00           | 9,000.00                    | 0.00                    | 0.02                 | 708,000.00          | 708,000.02     |

|                                               | Amount(₹)         |
|-----------------------------------------------|-------------------|
| 1 Periodic Charges                            |                   |
| Bandwidth Rental                              | 600,000.00        |
| CPE Rental                                    | 0.00              |
| SLA                                           | 0.00              |
| CoS Charges                                   | 0.00              |
| Managed Services                              | 0.00              |
| Secondary Link                                | 0.00              |
| 2 Other Periodic Charges                      | 0.00              |
| 3 Other Charges                               | 0.00              |
| 4 One Time Charges                            | 0.00              |
| 5 Total Value of Charges                      | 0.00              |
| 6 Current Month Discount / Credit / Debit     | 0.00              |
| 7 Current Taxable Charges                     | 600,000.00        |
| 8 Taxes                                       |                   |
| CGST (9%)                                     | 54,000.00         |
| SGST (9%)                                     | 54,000.00         |
| 9 Bill Discount including Tax                 | 0.00              |
| 10 Security Deposit Charged                   | 0.00              |
| 11 Security Deposit Returned                  | 0.00              |
| 12 Waiver                                     | 0.00              |
| <b>Current Month Charges (7+8+9+10+11+12)</b> | <b>708,000.00</b> |

## Payment Options



JioPay

Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

## JioAutoPay



## ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



## Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

## JioDigiPay

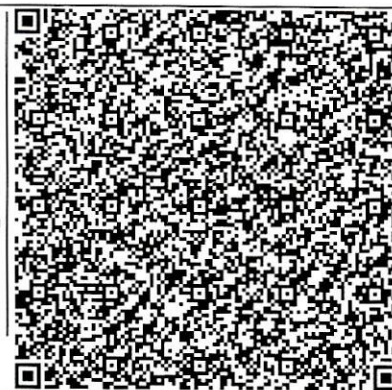


## Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/)



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900290324152, IFSC Code ICIC0000104



GSTIN: 36AABCI6363G1ZK PAN: AABCI6363G

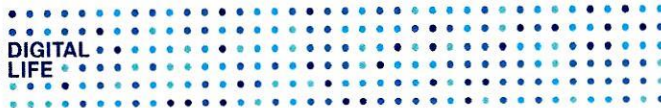
Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited  
D. No: 40-1-116 & 117,  
Sy No:135/2, 2nd Flr, KBR Heights,  
Above Reliance Trends, MG Road,  
Vijayawada-520016 Andhra Pradesh

Gst Registered Office: Company  
Somajiguda, Hyderabad  
6- 3- 1090 / B, Floor No.4, Lake Shore Towers,rajbhavan  
Road,  
Pincode: 500082 Telangana



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The Icfai Foundation For Higher Education Trust

Bill Number: 530000096971

Bill Date: 01-APR-2021

**Terms and Conditions****Tariff & Plans**

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

**Complaints & Service Requests**

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

**JioPay**

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/enterprise/autopay/](http://www.jio.com/enterprise/autopay/)

**Service Accounting Codes (SAC)**

| SAC Code : Services         | SAC Code : Services             |
|-----------------------------|---------------------------------|
| 998412 : Fixed Line Charges | 998431 : Digital VAS Charges    |
| 998413 : Mobile Charges     | 998432 : Online Music Charges   |
| 998419 : VAS Charges        | 998433 : Online Video Charges   |
| 998422 : Data Charges       | 998439 : Online Content Charges |
| 998414 : ILL                |                                 |

**Appellate Authority**

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.ap@jio.com](mailto:appellate.ap@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211  
Address: Reliance Jio Infocomm Limited, 401, 4th Floor,  
Lake Shore Towers, Raj Bhavan Road, Somajiguda  
Hyderabad 500082 Telangana  
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

**Other Information**

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900290324152.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

**Validity unknown**

Digitally signed by Reliance Jio Infocomm Limited  
Date: 2021.04.01 12:43:00  
Reason: Digitally signed  
Location: Mumbai

**6 Months Balance**

| Sr. No.      | Bill Number  | Bill Date  | Charges (₹) | Adjustments (₹) | Amount Paid (₹) | TDS Deducted (₹) | Balance Amount (₹) |
|--------------|--------------|------------|-------------|-----------------|-----------------|------------------|--------------------|
| 1            | 553000059421 | 2021-01-01 | 708,000.00  | 0.00            | 707,999.98      | 0.00             | 0.02               |
| 2            | 530500049587 | 2020-10-01 | 708,000.00  | 0.00            | 708,000.00      | 0.00             | 0.00               |
| 3            | 524000064905 | 2020-07-01 | 708,000.00  | 0.00            | 708,000.00      | 0.00             | 0.00               |
| 4            | 533500025577 | 2020-04-01 | 708,000.00  | 0.00            | 708,000.00      | 0.00             | 0.00               |
| 5            | 519000054254 | 2020-02-01 | 667,478.02  | 0.00            | 667,478.02      | 0.00             | 0.00               |
| <b>Total</b> |              |            |             |                 |                 |                  | <b>0.02</b>        |

**Payments Received**

| Sr. No.      | Bill Number | Payment Date | Transaction Mode | Balance Amount (₹) |
|--------------|-------------|--------------|------------------|--------------------|
| 1            |             | 2021-02-04   | RTGS             | 699,000.00         |
| <b>Total</b> |             |              |                  | <b>699,000.00</b>  |

**Reach Us**

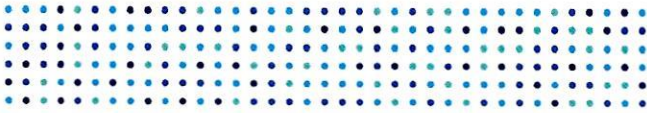
Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com)

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Visit [www.jio.com](http://www.jio.com)

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Taxes

| Sr. No. | Description        | Charges    | CGST      | SGST      | Amount (₹) |
|---------|--------------------|------------|-----------|-----------|------------|
| 1       | This month charges | 600,000.00 | 54,000.00 | 54,000.00 | 108,000.00 |



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Bill Number: 530000096971

Bill Date: 01-APR-2021

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

**Per Site Recurring Charges for the Period - 01-Apr-2021 to 30-Jun-2021**

| Sr. No.          | No of Sites | Bandwidth | Bandwidth         | CPE         | SLA         | CoS         | Managed Service | Secondary Link | Amount (₹)        |
|------------------|-------------|-----------|-------------------|-------------|-------------|-------------|-----------------|----------------|-------------------|
| 1                | 1           | 1000 Mbps | 600,000.00        | 0.00        | 0.00        | 0.00        | 0.00            | 0.00           | 600,000.00        |
| <b>Sub Total</b> | <b>1</b>    |           | <b>600,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b>    | <b>600,000.00</b> |

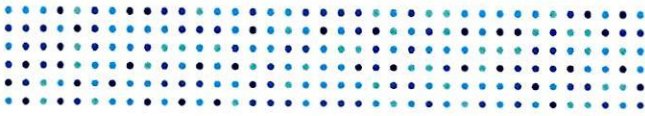
**Periodic Charges for the Biling Period - All Circuit**

| Sr. No.      | No of Sites | Bandwidth | Bandwidth         | CPE         | SLA         | CoS         | Managed Service | Secondary Link | Amount (₹)        |
|--------------|-------------|-----------|-------------------|-------------|-------------|-------------|-----------------|----------------|-------------------|
| 1            | 1           | 1000 Mbps | 600,000.00        | 0.00        | 0.00        | 0.00        | 0.00            | 0.00           | 600,000.00        |
| <b>Total</b> | <b>1</b>    |           | <b>600,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b>    | <b>600,000.00</b> |



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Bill Number: 530000096971

Bill Date: 01-APR-2021

Bandwidth Charges

| Sr. No. | Logical/<br>Circuit ID | Originating<br>Point | Install<br>Date | Bandwidth | Service ID   | From<br>Date | To<br>Date | Amount(₹)  |
|---------|------------------------|----------------------|-----------------|-----------|--------------|--------------|------------|------------|
| 1       | 1.1                    | Hyderabad            | 10-Jan-20       | 1000 Mbps | 299356575085 | 01-Apr-21    | 30-Jun-21  | 600,000.00 |
| Total   |                        | 1                    |                 |           |              |              |            | 600,000.00 |



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