

JSPM's
Rajarshi Shahu College of Engineering,
Tathawade, Pune – 33.
(An Autonomous Institute affiliated to Savitribai Phule Pune University, Pune)

Page 1 of 5



Customer Details:

JAYAWANT SHIKSHAN PRASARAK MANDAL
 Mr BHILARE SUDHIR . .
 Survey No.80
 Pune-Mumbai Bypass, Highway, Tathawade
 PUNE
 MAHARASHTRA - 411033

TAX INVOICE

Customer PAN No :
 E-bill email ID : sales.support@greekinfra.com
 Customer GST No :
 Bill Sequence No. : 24

Bill Details:

Account No : 605974234
 Bill/invoice No : 2170073600
 Bill Date : 03-May-24
 Bill Period : Quarterly
 Due Date : 20-May-24
 Security Deposit : 0
 Credit Limit : 2199999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 25.00	Rs. 25.00	Rs. 0.00	Rs. 4,30,700.00	Rs. 4,30,700.00	Rs. 4,30,700.00	20-May-24

* 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-24 to avoid late payment charges



Elevate your business to greater heights with WhatsApp Business Platform.

KNOW MORE

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
 Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605974234"



Account No: 605974234	Invoice No: 2170073600	Bill Date: 03-May-24	Due Date: 20-May-24	Bill Amount: Rs. 4,30,700.00
Cheque/DD No: Dated Bank Branch				
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment Signature				



DIRECTOR
 Jayawant Shikshan Prasarak Mandal's
 Rajarshi Shahu College of Engineering
 (An Autonomous Institute)
 Tathawade, Pune - 411 033, M.S. (India)

Bill Details		Page 4 of 5	
Bill/Invoice No	2170073600	Tata Tele Number	0002005916883
Account No	605974234	Bill Date	03-May-24
Service / Product: Internet port service		Bill Period	Quarterly
Bill Plan	IPS BILLING PLAN	HSN	998421
		Po No	NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 17-May-24 to 16-Aug-24}			2,45,000.00	2,45,000.00
Additional IP Charges - AdvArr {charges from 17-May-24 to 16-May-25}			1,20,000.00	1,20,000.00
Total			3,65,000.00	3,65,000.00

Goods and Services Tax	
Central Goods and Services Tax @ 9.0%	32,850.00
State Goods and Services Tax @ 9.0%	32,850.00
Total	65,700.00
Total Current Charges	4,30,700.00

Four Lakhs Thirty Thousand Seven Hundred Rupees

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Page 1 of 5



Customer Details:

JAYAWANT SHIKSHAN PRASARAK MANDAL
Mr BHILARE SUDHIR . .
Survey No.80
Pune-Mumbai Bypass, Highway, Tathawade
PUNE
MAHARASHTRA - 411033

TAX INVOICE

Bill Details:

Account No : 605974234
Bill/Invoice No : 2170073600
Bill Date : 03-May-24
Bill Period : Quarterly
Due Date : 20-May-24
Security Deposit : 0
Credit Limit : 2199999

Customer PAN No :
E-bill email ID : sales.support@greekinfra.com
Customer GST No :
Bill Sequence No. : 24

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	Amount due after due date	Due date
Rs. 25.00	Rs. 25.00	Rs. 0.00	Rs. 4,30,700.00	Rs. 4,30,700.00	Rs. 4,30,700.00	20-May-24

^ 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-24 to avoid late payment charges



Elevate your business to greater heights with WhatsApp Business Platform.

KNOW MORE

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ	Tata Teleservices (Maharashtra) PAN Number: AAACH1458C
How to Pay your Bill	Pay Online with iManage Self Care Pay online using payment gateway on: https://www.tatatelebusiness.com/billpay Login to your iManage Self care account https://www.tatatelebusiness.com/iManage

Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605974234"



Account No: 605974234	Invoice No: 2170073600	Bill Date: 03-May-24	Due Date: 20-May-24	Bill Amount: Rs. 4,30,700.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature		

JSPM's
Rajarshi Shahu College of Engineering,
Tathawade, Pune – 33.
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Page 4 of 5

Bill Details

Bill/Invoice No 2169796281
Account No 605974234
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005916883
Bill Date 03-Feb-24
Bill Period Quarterly
HSN 998421
Po No NA

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

Bandwidth Adv Charges (ARC) {charges from 17-Feb-24 to 16-May-24}	2,45,000.00	2,45,000.00
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Total	2,45,000.00	2,45,000.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%	22,050.00
State Goods and Services Tax @ 9.0%	22,050.00

Total	44,100.00
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Total Current Charges	2,89,100.00
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Two Lakhs Eighty-Nine Thousand One Hundred Rupees

JSPM's
Rajarshi Shahu College of Engineering,
Tathawade, Pune – 33.
(An Autonomous Institute affiliated to Savitribai Phule Pune University, Pune)

Tax Invoice

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in Consignee (Ship to) M/s Jaywant Shikshan Prasarak Mandal, Tathwade Jaywant Shikshan Prasarak Mandal, S. No. 80, Pune- Mumbai Bypass Highway, Tathwade, Pune- 411033 State Name : Maharashtra, Code : 27 Buyer (Bill to) M/s Jaywant Shikshan Prasarak Mandal, Tathwade Jaywant Shikshan Prasarak Mandal, S. No. 80, Pune- Mumbai Bypass Highway, Tathwade, Pune- 411033 State Name : Maharashtra, Code : 27		Invoice No. TC24/25-00295		Dated 1-Jun-24			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
Dispatch Doc No.		Delivery Note Date					
Dispatched through		Destination					
Terms of Delivery							
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Internet Leased Line Billing Frequency : Quarterly Advance Circuit ID : TCPLPUNE059796 Billing Period : 01/07/2024 To 30/09/2024 Due Date : 15/06/2024 Output CGST - 9% Output SGST - 9%	998422	650.00 Mbps	275.00	Mbps	1,78,750.00 16,087.50 16,087.50	
Total			650.00 Mbps			₹ 2,10,925.00	
Amount Chargeable (in words) E. & O.E INR Two Lakh Ten Thousand Nine Hundred Twenty Five Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
998422		1,78,750.00	9%	16,087.50	9%	16,087.50	32,175.00
Total		1,78,750.00		16,087.50		16,087.50	32,175.00
Tax Amount (in words) : INR Thirty Two Thousand One Hundred Seventy Five Only							
Company's Bank Details Bank Name : HDFC Bank Ltd - 50200017147287 A/c No. : 50200017147287 Branch & IFS Code: Vimannagar, Pune & HDFC0000882 SWIFT Code : 							
Company's PAN : AAFCT7421A		for Teleglobal Communications Private Limited					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Kamlesh Kumar Digitally signed on 01-06-2024 16:30:42 Authorised Signatory					

This is a Computer Generated Invoice

JSPM's
Rajarshi Shahu College of Engineering,
Tathawade, Pune – 33.
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Tax Invoice

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in Consignee (Ship to) M/s Jaywant Shikshan Prasarak Mandal, Tathwade Jaywant Shikshan Prasarak Mandal, S. No. 80, Pune- Mumbai Bypass Highway, Tathwade, Pune- 411033 State Name : Maharashtra, Code : 27 Buyer (Bill to) M/s Jaywant Shikshan Prasarak Mandal, Tathwade Jaywant Shikshan Prasarak Mandal, S. No. 80, Pune- Mumbai Bypass Highway, Tathwade, Pune- 411033 State Name : Maharashtra, Code : 27		Invoice No. TC24/25-00663		Dated 2-Sep-24	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date			
Dispatched through		Destination			
Terms of Delivery					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line <i>Billing Frequency : Quarterly Advance</i> <i>Circuit ID : TCPLPUNE059796</i> <i>Billing Period : 01/10/2024 To 31/12/2024</i> <i>Due Date : 15/09/2024</i> Output CGST - 9% Output SGST - 9%	998422	650.00 Mbps	275.00	Mbps	1,78,750.00 16,087.50 16,087.50
Total			650.00 Mbps			₹ 2,10,925.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ten Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,78,750.00	9%	16,087.50	9%	16,087.50	32,175.00
Total			16,087.50		16,087.50	32,175.00

Tax Amount (in words) : **INR Thirty Two Thousand One Hundred Seventy Five Only**

Company's PAN : AAFCT7421A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC Bank Ltd - 50200017147287 A/c No. : 50200017147287 Branch & IFS Code: Vimannagar, Pune & HDFC0000882 SWIFT Code : for Teleglobal Communications Private Limited Kamlesh Kumar Digitally signed on 02-09-2024 11:10:33 Authorised Signatory
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This is a Computer Generated Invoice

JSPM's
Rajarshi Shahu College of Engineering,
Tathawade, Pune – 33.
(An Autonomous Institute affiliated to Savitribai Phule Pune University, Pune)

Tax Invoice

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No.		Dated		
		TC24/25-00663		2-Sep-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to)		Dispatch Doc No.		Delivery Note Date		
M/s Jaywant Shikshan Prasarak Mandal, Tathwade Jaywant Shikshan Prasarak Mandal, S. No. 80, Pune- Mumbai Bypass Highway, Tathwade, Pune- 411033 State Name : Maharashtra, Code : 27		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to)						
M/s Jaywant Shikshan Prasarak Mandal, Tathwade Jaywant Shikshan Prasarak Mandal, S. No. 80, Pune- Mumbai Bypass Highway, Tathwade, Pune- 411033 State Name : Maharashtra, Code : 27						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line <i>Billing Frequency : Quarterly Advance</i> <i>Circuit ID : TCPLPUNE059796</i> <i>Billing Period : 01/10/2024 To 31/12/2024</i> <i>Due Date : 15/09/2024</i>	998422	650.00 Mbps	275.00	Mbps	1,78,750.00
	Output CGST - 9%					16,087.50
	Output SGST - 9%					16,087.50
Total			650.00 Mbps			₹ 2,10,925.00
Amount Chargeable (in words) E. & O.E						
INR Two Lakh Ten Thousand Nine Hundred Twenty Five Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Amount
998422		1,78,750.00	9%	16,087.50	9%	16,087.50
Total		1,78,750.00		16,087.50		32,175.00
Tax Amount (in words) : INR Thirty Two Thousand One Hundred Seventy Five Only						
Company's Bank Details						
Bank Name : HDFC Bank Ltd - 50200017147287						
A/c No. : 50200017147287						
Branch & IFS Code: Vimannagar, Pune & HDFC0000882						
SWIFT Code :						
Company's PAN : AAFCT7421A						
Declaration						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Teleglobal Communications Private Limited Kamlesh Kumar Digitally signed on 03-09-2024 17:19:33 Authorised Signatory				

This is a Computer Generated Invoice

JSPM's
Rajarshi Shahu College of Engineering,
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(An Autonomous Institute affiliated to Savitribai Phule Pune University, Pune)

Page 1 of 5



Customer Details:

JAYAWANT SHIKSHAN PRASARAK MANDAL
Mr BHILARE SUDHIR . .
Survey No.80
Pune-Mumbai Bypass, Highway, Tathawade
PUNE
MAHARASHTRA - 411033

TAX INVOICE

Bill Details:

Account No : 605974234
Bill/invoice No : 2170968655
Bill Date : 03-Feb-25
Bill Period : Quarterly
Due Date : 20-Feb-25
Security Deposit : 0
Credit Limit : 2199999

Customer PAN No :
E-bill email ID : sales.support@greekinfra.com
Customer GST No :
Bill Sequence No. : 33

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 25.00	Rs. -37.00	Rs. 0.00	Rs. 2,89,100.00	Rs. 2,89,162.00	Rs. 2,89,162.00	20-Feb-25

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

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



Establish Trust from the First Ring

Verified Business Caller ID for Your Business

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605974234"



Account No: 605974234	Invoice No: 2170968655	Bill Date: 03-Feb-25	Due Date: 20-Feb-25	Bill Amount: Rs. 2,89,162.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature		

JSPM's
Rajarshi Shahu College of Engineering,
Tathawade, Pune – 33.
(An Autonomous Institute affiliated to Savitribai Phule Pune University, Pune)

Preferred

VALID FOR 3 MONTHS ONLY
23092025
D D M M Y Y Y Y

HDFC BANK
GROUND FLOOR, SARASWATI COMMERCIAL COMPLEX,
PUNE, MIDC, ROAD OPP KHUSHBOO HOTEL PUNE-411043 MAHARASHTRA
RTGS / NEFT IFSC : HDFC0002453

Pay ****Tata Teleservices (Maharashtra) Ltd. A/C No.605974234****

Or Bearer
या धारक को

Rupees रुपये ****Two Lakh Eighty Nine Thousand Seventy Five Only****

₹ ****2,89,075.00****

A/c No.
खाता नं. **50100205797563** Brn: 02453 Pdt: 145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For JAYAWANT SHIKSHAN PRASARAK MANDAL

Authorised Signatories
Please sign above / यहाँ पर हस्ताक्षर करें

॥017224॥ 4112400391 006526॥ 31

Kapil
2060455
2-9-25

JSPM's
Rajarshi Shahu College of Engineering,
Tathawade, Pune – 33.
(An Autonomous Institute affiliated to Savitribai Phule Pune University, Pune)

Bill Details

Bill/Invoice No 2170968655
Account No 605974234
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005916883
Bill Date 03-Feb-25
Bill Period Quarterly
HSN 998421
Po No NA

Page 4 of 5

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

Bandwidth Adv Charges (ARC) (charges from 17-Feb-25 to 16-May-25) 2,45,000.00 2,45,000.00

Total 2,45,000.00 2,45,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0% 22,050.00

State Goods and Services Tax @ 9.0% 22,050.00

Total 44,100.00

Total Current Charges 2,89,100.00

Two Lakhs Eighty-Nine Thousand One Hundred Rupees




DIRECTOR
Jyoti Shikshan Prasarak Mandal's
Rajarshi Shahu College of Engineering
(An Autonomous Institute)
Tathawade, Pune - 411 033, M.S. (India)