



Sinhgad Institutes

## SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

PROF. M. N. NAVALE  
M.E (ELECT) MIE, MBA  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B. A., MPM, Ph.D.  
FOUNDER SECRETARY

Ref:- STES/2019-20/

Date:-09/12/2019

### PURCHASE ORDER

To,  
TATACommunications,  
VSNL, Alandi Road  
Dighi, Pune

Ref: Your quotation dated 19/11/2019

Kind attn. : Mr. Jitendra Limbachiya

Dear Sir,

As per your quotation and discussion, we are pleased to place the Purchase Order for upgradation of existing Std. ILL circuit as mentioned below

Sr. No.	Inst. Name	Link Speed in Mbps( Std (LL)	Total Amount(Rs.)
1	Sinhgad Technical Education Society, 44/1 Vadgaon(bk), Pune 411041	250	1650000
2	GST @18%		297000
Total		250	1947000
In Words (Rs. Ninteen Lakh Fourty Seven Thousand Only)			

### Terms :

- 1 GST included
- 2 Billing will be Quarterly in advance.
- 3 Above charges are inclusive of Bandwidth, Port Management Local Loop, PE and Any other Charges not mentioned here.
- 4 Terminating the existing Circuit and settling accounts claim will be TCL's sole responsibility.
- 5 Implementation: 2 Weeks.
- 6 Contract period Twelve Months



Founder President / Vice President  
STES, Pune

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PRINCIPAL  
SINHGAD LAW COLLEGE  
S.No.10/1,Ambegaon(Bk)  
Pune-411041

## Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address  Sinhgad Technical Education Society S No 44/1, Vadgaon Budruk Sinhgad Technical Education Society Road Pune-411041 Maharashtra, India Tel:9422310796 Kind attn : G R Pathak PAN:	BILL TO Place of Supply: Maharashtra-State Code:27 Sinhgad Technical Education Society  MAHARASHTRA-State Code:27 27AABTS9900Q1ZS	Account ID :	VS000761
		Invoice no:	271909G10101030
		Invoice date :	02-Sep-2019
		Due date :	02-Oct-2019
		Amount due :	INR 619,500.00

## Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	525,000.00
Adjustment charges	0.00
<b>Subtotal</b>	<b>525,000.00</b>
Maharashtra Central GST on amount 525000.00 @ 9.00%	47,250.00
Maharashtra State GST on amount 525000.00 @ 9.00%	47,250.00
<b>Total Taxes</b>	<b>94,500.00</b>
<b>Total invoice amount</b>	<b>619,500.00</b>

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id [GSTCORETEAM@tatacommunications.co](mailto:GSTCORETEAM@tatacommunications.co)

No tax is payable on reverse charge basis

Digitally Signed By ATUL GUPTA  
Location : Pune, India  
Date : 02-Sep-2019 5:55:27 IST

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Regional Collection Centre : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

## GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	27AABTS9900Q1ZS
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	MAHARASHTRA-State Code:27
		Place of supply	
		Customer contracting address -	Pune Maharashtra-State Code:27 411041

THE WORLD'S BIGGEST CLOUDS  
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TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY

## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	0230VS000761	IFSC CODE	UTIB0CCH274   MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to [customerservice@tatacommunications.com](mailto:customerservice@tatacommunications.com) with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>



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### Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

### Charge calculation method

- 1) For products which are charged annually -  
Full year charge = Annual charges  
Pro-Rata days = ((Annual charges/365) \* no. of days)
  - 2) For products with other charge frequency -  
Full month = (Annual charges / 12 \* number of months)  
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### What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

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In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

### How do I submit a dispute?


If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on 1800 209 7070 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at [customerservice@tatacommunications.com](mailto:customerservice@tatacommunications.com). Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

### How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at [Terminations@tatacommunications.com](mailto:Terminations@tatacommunications.com). The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.



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SINHGAD LAW COLLEGE  
S.No.10/1, Ambegaon(Bk)  
Pune-411041

Customer name : Sinhgad Technical Education Society  
 Account ID : VS000761  
 Customer GSTIN : 27AABTS9900Q1ZS

Tata Communications Limited  
 Invoice no : 271909G10101030  
 Invoice date : 02-SEP-2019


### Charge details for ILL : HSN Code - 998414

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Sinhgad Technical Education Society S No 44/1 Vadgaon Budruk Off Sinhgad Road Pune Maharashtra 0 India State Code:27	091PUNE030004008802 504707 04-NOV-16	MAN - HSN CODE : 998414 -200 Mbps	STES72016-17 09-AUG-2016	01-Oct-2019 31-Dec-2019	200,000.00	50,000.01
Sinhgad Technical Education Society S No 44/1 Vadgaon Budruk Pune Maharashtra 0 India State Code:27	091PUNE030004008802 504707 04-NOV-16	Standard ILL - HSN CODE : 998414 -200 Mbps	STES72016-17 09-AUG-2016	01-Oct-2019 31-Dec-2019	1,900,000.00	474,999.99
Recurring charges total						525,000.00

Subtotal excluding taxes

525,000.00



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 SINHGAD LAW COLLEGE  
 S.No.10/1, Ambegaon(Bk)  
 Pune-411041



## Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address  Sinhgad Technical Education Society S No 44/1, Vadgaon Budruk Sinhgad Technical Education Society Road Pune-411041 Maharashtra, India Tel:9422310796 Kind attn : G R Pathak PAN:	BILL TO Place of Supply: Maharashtra-State Code:27 Sinhgad Technical Education Society  MAHARASHTRA-State Code:27 27AABTS9900Q1ZS	Account ID :	VS000761
		Invoice no:	271912G10166011
		Invoice date :	02-Dec-2019
		Due date :	01-Jan-2020
		Amount due :	INR 619,500.00

## Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	525,000.00
Adjustment charges	0.00
<b>Subtotal</b>	<b>525,000.00</b>
Maharashtra Central GST on amount 525000.00 @ 9.00%	47,250.00
Maharashtra State GST on amount 525000.00 @ 9.00%	47,250.00
<b>Total Taxes</b>	<b>94,500.00</b>
<b>Total invoice amount</b>	<b>619,500.00</b>

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No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266  
Regional Collection Centre : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Digitally signed by:  
Nitin Mangal  
Tue Dec 03 00:19:26 IST 2019

## GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	27AABTS9900Q1ZS
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	MAHARASHTRA-State Code:27
		Place of supply	
		Customer contracting address -	Pune Maharashtra-State Code: 27 411041

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## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

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Bank Account #	0230VS000761	IFSC CODE	UTIB0CCH274
Bank Name	Axis Bank	MICR Code	400211017
Account Type	Current Account	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
		Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



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 Pune-411041



Tata Communications Limited

Customer name : Sinhgad Technical Education Society

Invoice no : 271912G10166011

Account ID : VS000761

Invoice date : 02-DEC-2019

Customer GSTIN : 27AABTS9900Q1ZS


## Charge details for ILL : HSN Code - 998414

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Sinhgad Technical Education Society S No 44/1 Vadgaon Budruk Off Sinhgad Road Pune Pune Maharashtra 0 India State Code:27	091PUNE030004008802 504707 04-NOV-16	MAN - HSN CODE : 998414 -200 Mbps	STEST2016-17 09-AUG-2016	01-Jan-2020 31-Mar-2020	200,000.00	50,000.01
Sinhgad Technical Education Society S No 44/1 Vadgaon Budruk Pune Maharashtra 0 India State Code:27	091PUNE030004008802 504707 04-NOV-16	Standard ILL - HSN CODE : 998414 -200 Mbps	STEST2016-17 09-AUG-2016	01-Jan-2020 31-Mar-2020	1,900,000.00	474,999.99
Recurring charges total						525,000.00

Subtotal excluding taxes

525,000.00



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 SINHGAD LAW COLLEGE  
 S.No.10/1, Ambegaon(Bk  
 Pune-411041

## Credit note

Tata Communications Limited

		Original for Recipient	
Billing Communication Address  Sinhgad Technical Education Society S No 44/1, Vadgaon Budruk Sinhgad Technical Education Society Road Pune-411041 Maharashtra, India Tel: 9422310796 Kind attn : G R Pathak PAN:	BILL TO Place of Supply: Maharashtra-State Code:27 Sinhgad Technical Education Society  MAHARASHTRA-State Code:27 27AABTS9900Q1ZS	Account ID :	VS000761
		Credit no:	CR272002G116914
		Invoice date :	28-Feb-2020
		Due date :	29-Mar-2020
		Amount due :	INR -249,224.14

## Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	-211,206.90
Adjustment charges	0.00
<b>Subtotal</b>	<b>-211,206.90</b>
Maharashtra Central GST on amount -211206.90 @ 9.00%	-19,008.62
Maharashtra State GST on amount -211206.90 @ 9.00%	-19,008.62
<b>Total Taxes</b>	<b>-38,017.24</b>
<b>Total invoice amount</b>	<b>-249,224.14</b>

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No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Regional Collection Centre : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Digitally signed by:  
Nitin Mangal  
Fri Feb 28 21:43:05 IST 2020

## GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	27AABTS9900Q1ZS
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	MAHARASHTRA-State Code:27
ARN / LuT No - Applicable for Export / SEZ Exemption	AD2703190156052 Dated - 01-Apr-2019   Valid up to - 31-Mar-2020	Place of supply	
		Customer contracting address -	Pune Maharashtra-State Code:27 411041

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*[Signature]*



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 S.No.10/1,Ambegaon(Bk  
 Pune-411041

Customer name : Sinhgad Technical Education Society  
 Account ID : VS000761  
 Customer GSTIN : 27AABTS9900Q1ZS

Tata Communications Limited  
 Credit no : CR272002G116914  
 Invoice date : 28-FEB-2020

## Charge details for ILL : HSN Code - 998414

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Sinhgad Technical Education Society S No 44/1 Vadgaon Budruk Off Sinhgad Road Pune Pune Maharashtra 0 India State Code:27	091PUNE030004008802 504707 04-NOV-16	MAN - HSN CODE : 998414 Invoice No : 271912G10166011 Bill Date : 02-12-2019 -200 Mbps	STES72016-17 09-AUG-2016	24-Feb-2020 29-Feb-2020	200,000.00	-3,448.28
		MAN - HSN CODE : 998414 Invoice No : 271912G10166011 Bill Date : 02-12-2019 -200 Mbps	STES72016-17 09-AUG-2016	01-Mar-2020 31-Mar-2020	200,000.00	-16,666.67
Sinhgad Technical Education Society S No 44/1 Vadgaon Budruk Pune Maharashtra 0 India State Code:27	091PUNE030004008802 504707 04-NOV-16	Standard ILL - HSN CODE : 998414 Invoice No : 271912G10166011 Bill Date : 02-12-2019 -200 Mbps	STES72016-17 09-AUG-2016	24-Feb-2020 29-Feb-2020	1,900,000.00	-32,758.62
		Standard ILL - HSN CODE : 998414 Invoice No : 271912G10166011 Bill Date : 02-12-2019 -200 Mbps	STES72016-17 09-AUG-2016	01-Mar-2020 31-Mar-2020	1,900,000.00	-158,333.33
Recurring charges total						-211,206.90

Subtotal excluding taxes

-211,206.90



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 S.No.10/1,Ambegaon(Bk.)  
 Pune-411041



## Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address  Sinhgad Technical Education Society Sinhgad Technical Education  Society Office 44/1 Vadgaon(bk) off Sinhgad Road, Pune-411041 Maharashtra, India Tel: +91-9422310799 Kind attn : S.D. Lokhande PAN:	BILL TO Place of Supply: Maharashtra-State Code:27 Sinhgad Technical Education Society SMT. KHILARE MARG, 19/15, KARVE ROAD, ERANDWANE,  Pune - 411041 Maharashtra-State Code:27 27AABTS9900Q1ZS	Account ID :	VS000761
		Invoice no:	272003G10220163
		Invoice date :	02-Mar-2020
		Due date :	01-Apr-2020
		Amount due :	INR 486,750.00

## Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	412,500.00
Adjustment charges	0.00
<b>Subtotal</b>	<b>412,500.00</b>
Maharashtra Central GST on amount 412500.00 @ 9.00%	37,125.00
Maharashtra State GST on amount 412500.00 @ 9.00%	37,125.00
<b>Total Taxes</b>	<b>74,250.00</b>
<b>Total invoice amount</b>	<b>486,750.00</b>

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from July 1, 2017 onwards. In respect of GST related queries, you may write to email id [GSTCORETEAM@tatacommunications.com](mailto:GSTCORETEAM@tatacommunications.com)

No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Regional Collection Centre : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Digitally signed by:  
Nitin Mangal  
Mon Mar 02 09:52:40 IST 2020

## GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	27AABTS9900Q1ZS
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	SMT. KHILARE MARG, 19/15, KARVE ROAD, ERANDWANE, Pune Maharashtra-State Code:27 411041
ARN / LuT No - Applicable for Export / SEZ Exemption	AD2703190156052 Dated - 01-Apr-2019   Valid up to - 31-Mar-2020	Place of supply	
		Customer contracting address -	Hainh& 65533 user Weg 150 Pune Maharashtra-State Code:27 411041

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## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

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Bank Account #	0230VS000761	IFSC CODE	UTIB0CCH274   MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



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*[Signature]*

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- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

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- 1) For products which are charged annually -  
Full year charge = Annual charges  
Pro-Rata days =  $((\text{Annual charges}/365) * \text{no. of days})$
  - 2) For products with other charge frequency -  
Full month =  $(\text{Annual charges} / 12 * \text{number of months})$   
Pro-Rata days =  $((\text{Annual charges}/12) / \text{number of days in the calendar month}) * \text{no. of days}$
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Pune-411041



Customer name : Sinhgad Technical Education Society  
Account ID : VS000761  
Customer GSTIN : 27AABTS9900Q1ZS

Tata Communications Limited  
Invoice no : 272003G10220163  
Invoice date : 02-MAR-2020


## Charge details for ILL : HSN Code - 998414

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Tata Communications Ltd 7th Floor Vsb Bangla Sahib Marg Cp Pune Maharashtra 411015 India State Code:27	091PUNE030004008802 845794 24-FEB-20	ILL Port with Local Access - HSN CODE : 998414 -250 Mbps	STES/2019-20/ 09-DEC-2019	01-Apr-2020 30-Jun-2020	1,650,000.00	412,500.00
Recurring charges total						412,500.00

Subtotal excluding taxes

412,500.00



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S.No.10/1,Ambegaon(Bk  
Pune-411041

## Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address  Sinhgad Technical Education Society Sinhgad Technical Education  Society Office 44/1 Vadgaon(bk) off Sinhgad Road, Pune-411041 Maharashtra, India Tel:+91-9422310799 Kind attn : S.D. Lokhande PAN:	BILL TO Place of Supply: Maharashtra-State Code:27 Sinhgad Technical Education Society SMT. KHILARE MARG, 19/15, KARVE ROAD, ERANDWANE,  Pune - 411041 Maharashtra-State Code:27 27AABTS9900Q1ZS	Account ID :	VS000761
		Invoice no:	272006G10049465
		Invoice date :	02-Jun-2020
		Due date :	02-Jul-2020
		Amount due :	INR 486,750.00

## Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	412,500.00
Adjustment charges	0.00
<b>Subtotal</b>	<b>412,500.00</b>
Maharashtra Central GST on amount 412500.00 @ 9.00%	37,125.00
Maharashtra State GST on amount 412500.00 @ 9.00%	37,125.00
<b>Total Taxes</b>	<b>74,250.00</b>
<b>Total invoice amount</b>	<b>486,750.00</b>

No tax is payable on reverse charge basis

**Rate of TDS :** For the period between 14-May-2020 to 31-March-2021, tax shall be deducted, if applicable, at lower of, the rate specified in the certificate u/s. 197 being Provided to you by Tata Communications Limited or rates prescribed by the Income Tax Act which stands reduced by 25% as per the Press Release of the Central Board of Direct Taxes dated May 13th, 2020. For example, in case of section 194C, the rate of TDS w.e.f. 14-May-2020 will be reduced from 2% to 1.5%

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Regional Collection Centre : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

 Digitally signed by:  
Nitin Mangal  
Tue Jun 02 14:36:15 IST 2020

## GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	27AABTS9900Q1ZS
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	SMT. KHILARE MARG, 19/15, KARVE ROAD, ERANDWANE, Pune Maharashtra-State Code:27 411041
ARN / LuT No - Applicable for Export / SEZ Exemption	AD270320023359C Dated - 01-Apr-2020   Valid up to - 31-Mar-2021	Place of supply	
		Customer contracting address -	Hainh& 65533 user Weg 150 Pune Maharashtra-State Code:27 411041

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TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY

## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanaigari PO, Mumbai-98
Bank Account #	0230VS000761	IFSC CODE	UTIB0CCH274   MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



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 Pune-411041

Customer name : Sinhgad Technical Education Society  
Account ID : VS000761  
Customer GSTIN : 27AABTS9900Q1ZS

Tata Communications Limited  
Invoice no : 272006G10049465  
Invoice date : 02-JUN-2020


## Charge details for ILL : HSN Code - 998414

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Tata Communications Ltd 7th Floor Vsb Bangla Sahib Marg Cp Pune Maharashtra 411015 India State Code:27	091PUNE030004008802 845794 24-FEB-20	ILL Port with Local Access - HSN CODE : 998414 -250 Mbps	STES/2019-20/ 09-DEC-2019	01-Jul-2020 30-Sep-2020	1,650,000.00	412,500.00
Recurring charges total						412,500.00

Subtotal excluding taxes

412,500.00



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SINHGAD LAW COLLEGE  
S.No.10/1,Ambegaon(Bk  
Pune-411041



## Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address  Sinhgad Technical Education Society Sinhgad Technical Education  Society Office 44/1 Vadgaon(bk) off Sinhgad Road, Pune-411041 Maharashtra, India Tel: +91-9422310799 Kind attn : S.D. Lokhande PAN:	BILL TO	Account ID :	VS000761
	Place of Supply: Maharashtra-State Code:27	Invoice no:	272009G10121735
	Sinhgad Technical Education Society SMT. KHILARE MARG, 19/15, KARVE ROAD, ERANDWANE,	Invoice date :	02-Sep-2020
	Pune - 411041	Due date :	02-Oct-2020
	Maharashtra-State Code:27	Amount due :	INR 486,750.00
	27AABTS9900Q1ZS		

## Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	412,500.00
Adjustment charges	0.00
<b>Subtotal</b>	<b>412,500.00</b>
Maharashtra State GST on amount 412500.00 @ 9.00%	37,125.00
Maharashtra Central GST on amount 412500.00 @ 9.00%	37,125.00
<b>Total Taxes</b>	<b>74,250.00</b>
<b>Total invoice amount</b>	<b>486,750.00</b>

No tax is payable on reverse charge basis

**Rate of TDS :** For the period between 14-May-2020 to 31-March-2021, tax shall be deducted, if applicable, at lower of, the rate specified in the certificate u/s. 197 being Provided to you by Tata Communications Limited or rates prescribed by the Income Tax Act which stands reduced by 25% as per the Press Release of the Central Board of Direct Taxes dated May 13th, 2020. For example, in case of section 194C, the rate of TDS w.e.f. 14-May-2020 will be reduced from 2% to 1.5%.

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Regional Collection Centre : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

 Digitally signed by:  
Nitin Mangal  
Wed Sep 02 10:16:15 IST 2020

## GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	27AABTS9900Q1ZS
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	SMT. KHILARE MARG, 19/15, KARVE ROAD, ERANDWANE, Pune Maharashtra-State Code:27 411041
ARN / LuT No - Applicable for Export / SEZ Exemption	AD270320023359C Dated - 01-Apr-2020   Valid up to - 31-Mar-2021	Place of supply	
		Customer contracting address -	Hainh& 65533 user Weg 150 Pune Maharashtra-State Code:27 411041

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## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	0230VS000761	IFSC CODE	UTIB0CCH274   MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



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 Pune-411041



Customer name : Sinhgad Technical Education Society  
Account ID : VS000761  
Customer GSTIN : 27AABTS9900Q1ZS

Tata Communications Limited  
Invoice no : 272103G10238533  
Invoice date : 02-MAR-2021


## Charge details for ILL : HSN Code - 998414

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Tata Communications Ltd 7th Floor Vsb Bangla Sahib Marg Cp Pune Maharashtra 411015 India State Code:27	091PUNE030004008802 845794 24-FEB-20	ILL Port with Local Access - HSN CODE : 998414 -250 Mbps	STES/2019-20/ 09-DEC-2019	01-Apr-2021 30-Jun-2021	1,650,000.00	412,500.00
Recurring charges total						412,500.00

Subtotal excluding taxes

412,500.00



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SINHGAD LAW COLLEGE  
S.No.10/1,Ambegaon(B.K.)  
Pune-411041

## Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address  Sinhgad Technical Education Society Sinhgad Technical Education  Society Office 44/1 Vadgaon(bk) off Sinhgad Road, Pune-411041 Maharashtra, India Tel: +91-9422310799 Kind attn : S.D. Lokhande PAN:	BILL TO	Account ID :	VS000761
	Place of Supply: Maharashtra-State Code:27	Invoice no:	272106G10049116
	Sinhgad Technical Education Society SMT. KHILARE MARG, 19/15, KARVE ROAD, ERANDWANE,	Invoice date :	02-Jun-2021
	Pune - 411004	Due date :	02-Jul-2021
	Maharashtra-State Code:27 27AABTS9900Q1ZS	Amount due :	INR 486,750.00

## Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	412,500.00
Adjustment charges	0.00
<b>Subtotal</b>	<b>412,500.00</b>
Maharashtra State GST on amount 412500.00 @ 9.00%	37,125.00
Maharashtra Central GST on amount 412500.00 @ 9.00%	37,125.00
<b>Total Taxes</b>	<b>74,250.00</b>
<b>Total invoice amount</b>	<b>486,750.00</b>

No tax is payable on reverse charge basis

PAN : AAACV2808C

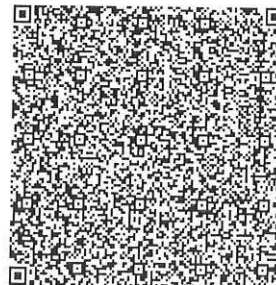
CIN : L64200MH1986PLC039266

## GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	27AABTS9900Q1ZS
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	SMT. KHILARE MARG, 19/15, KARVE ROAD, ERANDWANE, Pune Maharashtra-State Code:27 411004
ARN / LuT No -	AD2703210548444	Place of supply	
Applicable for Export / SEZ Exemption	Dated - 01-Apr-2021   Valid up to - 31-Mar-2022 Applied date - 26-Mar-2021	Customer contracting address -	Hainh& 65533 user Weg 150 Pune Maharashtra-State Code:27 411041

## IRN Number

2cc4d8b2818fb38356d35c59054afe2741fc67f14e07e71f75c0a87347fb25e1


 Digitally signed by:  
Nitin Mangal  
Thu Jun 03 02:03:10 IST 2021

## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

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Bank Account #	0230VS000761	IFSC CODE	UTIB0CCH274   MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF65RLI81		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



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We hereby certify that the corporate income-tax return of our Company for FY 2018 19 and FY 2019 20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Regional Collection Centre : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015



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 S.No.10/1, Ambegaon(Bk)  
 Pune-411041

Customer name : Sinhgad Technical Education Society

Account ID : VS000761

Customer GSTIN : 27AABTS9900Q1ZS

Tata Communications Limited

Invoice no : 272106G10049116

Invoice date : 02-JUN-2021

## Charge details for ILL : HSN Code - 998414

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Tata Communications Ltd 7th Floor Vsb Bangla Sahib Marg Cp Pune Maharashtra 411015 India State Code:27	091PUNE030004008802 845794 24-FEB-20	ILL Port with Local Access - HSN CODE : 998414 -250 Mbps	STES/2019-20/ 09-DEC-2019	01-Jul-2021 30-Sep-2021	1,650,000.00	412,500.00
Recurring charges total						412,500.00

## Subtotal excluding taxes



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PRINCIPAL  
SINHGAD LAW COLLEGE  
S.No.10/1,Ambegaon(Bk  
Pune-411041