

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

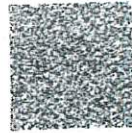
Chennai – 600 008

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College with Potential for Excellence
Re-accredited with A+ Grade by NAAC



4.3 IT INFRASTRUCTURE

4.3.3 INTERNET BANDWIDTH



Big

Us
ETHIRAJ COLLEGE TRUST
 Mr KOTHAI S...
 70, Ethiraj Salai
 Egmore, Chennai
 CHENNAI
 TAMIL NADU - 600008

TAX INVOICE

Service Details:
 Account No : 209406893

Bill Details:
 Bill/Invoice No : 4583616199
 Bill Date : 04-May-21
 Bill Period : Quarterly
 Due Date : 21-May-21
 Security Deposit : 0
 Credit Limit : 1199999



E-bill email ID :
 Customer GST No : 33AAATE0640J1Z3
 Bill Sequence No. : 1
 IRN : 1209d79e0ec11a0278cca0f4e93a033e3b37a69976cdf061cbea4ef94f47f0ed

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. 2,27,150.00	Rs. 2,27,150.00	Rs. 2,27,150.00	21-May-21

* Bill is rounded off to nearest rupee.

It Includes L&B Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 21-May-21 to avoid late payment charges

when you refer a friend.

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

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 for 3 months on select
 TTBS Managed Services



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



22/6/21

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

Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAAC2438A

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 209406893"



Account No: 209406893	Invoice No: 4583616199	Bill Date: 04-May-21	Due Date: 21-May-21	Bill Amount: Rs. 2,27,150.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment:	Cash	Cheque/DD	E-Payment	Signature

TATA TELESERVICES LTD

State Office Address: 263 - 284 Prince Infra City 2, 15th floor Gandhi Salai - OMR kandanavadi, Chennai, Tamil Nadu - 600096
 Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066895

S. Murugesan
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008

For Tata Teleservices Limited
 Authorized Signatory



Big

Customer Details:

ETHIRAJ COLLEGE TRUST
Mr KOTHAI S
70, Ethiraj Salai
Egmore, Chennai
CHENNAI
TAMIL NADU - 600006

TAX INVOICE

Service Details:

Account No : 209406893

Bill Details:

Bill/Invoice No : 4583682177
Bill Date : 03-Oct-21
Bill Period : Quarterly
Due Date : 20-Oct-21
Security Deposit : 0
Credit Limit : 1199999



E-bill email ID

Customer GST No : 33AAATE0840J1Z3

Bill Sequence No : 6

IRN : 0bccc856537c366b308b36823ef8ddd2260e120fb9dde5fb0f6162ad199e768

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. 1,79,950.00	Rs. 1,79,950.00	Rs. 1,79,950.00	20-Oct-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-Oct-21 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

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Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill **Pay Online with iManage Self Care**
Login to your iManage Self care account <https://www.tatateleservices.com/iManage> iManage

Your Nearest Bill Payment Locations for Cheque Collections:

[Signature] 6/11/21

[Signature] 9/10/21

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209406893"



Account No: 209406893	Invoice No: 4583682177	Bill Date: 03-Oct-21	Due Date: 20-Oct-21	Bill Amount: Rs. 1,79,950.00
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____	
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature _____	

TATA TELESERVICES LTD

Signature Not Verified

Digitally signed by NEERAJA AKUNDA

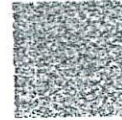
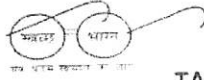
Date: 2021.10.04 10:14:14 IST

State Office Address: 283, 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavdi, Chennai, Tamil Nadu - 600092

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

S. Murugesan
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 088

TELE BUSINESS SERVICES



TAX INVOICE

Customer Details:

ETHIRAJ COLLEGE TRUST
Mr KOTHAI S...
70, Ethiraj Salai
Egmore, chennai
CHENNAI
TAMIL NADU - 600008

Service Details:

Account No : 209406893

Bill Details:

Bill/Invoice No : 4583709668
Bill Date : 03-Jan-22
Bill Period : Quarterly
Due Date : 20-Jan-22
Security Deposit : 0
Credit Limit : 1199999



E-bill email ID :
Customer GST No : 33AAATE0840J1Z3
Bill Sequence No : 9
IRN : Becf7ae20096bbf21d29fa8497b5929774d01f858f3134f7d8aa6a060b048c8f

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. 1,79,950.00	Rs. 1,79,950.00	Rs. 1,79,950.00	20-Jan-22

* 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-Jan-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

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

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Tata Teleservices GST No: 33AAACT2438A1Z0 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>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209406893"



Account No: 209406893	Invoice No: 4583709668	Bill Date: 03-Jan-22	Due Date: 20-Jan-22	Bill Amount: Rs. 1,79,950.00
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: 283, 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavdi, Chennai, Tamil Nadu - 600096
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC06655.

Validity unknown
Digitally signed by NEERAJA AKUMBI
Date: 2022.01.05 23:50:53 IST

Handwritten signature and date: 10/1/22

Handwritten signature: S. Manojan

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008