



Ethiraj College For Women

(AUTONOMOUS)

Tmt. S. Kothai
M.Sc., M.Phil., Ph.D.
Principal & Secretary

Chennai – 600008,
25 February 2021,

To

M/s Dhanasekaran .S
Tata Teleservices Ltd.,
283 & 284, 6th and 13th Floor, Princy Infocity-II,
Rajiv Gandhi Salai, Kandhanchavadi, Chennai – 600 096.

Sir

Sub: Work Oder for the Instaliation of 155 Mbps Lease Line
Internet connection for our college - reg

Further to your proposal sited we are pleased to place the work order for the
Internet connection of 155 Mbps Lease Line with the cost of Rs. 6,50,000/- as
Quarterly in Advance payment.

TERMS & CONDITIONS

Payment : Quarterly in Advance
Taxes : Extra as per govt norms 18%
Work completion time: 2 Weeks
Payment will be made after the connection work completion.

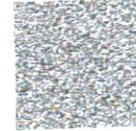
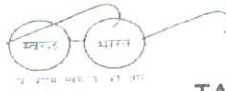
Thanking you

Yours faithfully,

S. Kothai.
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

S. Kothai
Principal 1/3/21



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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

us tails:

ETHIRAJ COLLEGE TRUST

Mr KOTHAI S
 70, Ethiraj Salai
 Egmore, Chennai
 CHENNAI
 TAMIL NADU - 600008



E-bill email ID
 Customer GST No 33AAATE0840J1Z3
 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 Late Payment Fee

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

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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>

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 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-U74899DL1995PLC066665

S. Kothai.
 Principal

ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8



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Customer Details:

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 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 33AAATE0840J123

Bill Sequence No 6

IRN Obccc856537c366b308b36823ef8ddd2260e120fb9dde5fb0f6162ad199e768

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: AA ACT2438A

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:

S. Kothai
 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:	Cash	Cheque/DD	E-Payment	Signature

TATA TELESERVICES LTD

Signature Not Verified
 Digitally signed by NEERAJA AKUNUR
 Date: 2021.10.04 11:20:14 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. Kothai
 Principal

ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8



Ethiraj College For Women

(AUTONOMOUS)

Chennai – 600008,
20 October 2021.

To

M/s Rajkumar,
Assistant Manager – ESG & CSA
YOU Broadband India Ltd,
Plot No. 54, Marol Co-Operative Industrial Estate,
Marol, Andheri (E) Mumbai – 400059.

Sir

Sub: Work Oder for the Renewal of 70 Mbps Lease Line Internet connection – reg

Further to your proposal we are pleased to place the Work Order for the renewal of 70 Mbps Lease Line Internet Connection for one year plus 2 Month free of cost with annual payment of Rs. 3,98,840/- (Rs. 3,38,000/- add 18% tax Rs. 60,840/- = Rs. 3,98,840/-).

TERMS & CONDITIONS

PAYMENT : Annual Payment mode

Taxes : 18% GST

Thanking you

With Regards,


Vice Principal

S. Kothai.

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8



Original for Recipient

GST QR Code



TAX INVOICE

Relationship Number : 1688943 ETHIRAJ COLLEGE FOR WOMEN Billing Address NO 70,ETHIRAJ,EGMORE,SALAI, CHENNAI, TAMILNADU India Pincode: 600008 Mobile No:9677054066 systemadmin@ethirajcollege.edu.in Installation Address(Place of Supply) NO 70, ETHIRAJ, SALAI, EGMORE CHENNAI,TAMILNADU State Code:33 GSTIN NO: null	From: Invoice Number: Invoice Date: Invoice Due Date: GSTIN PAN : CIN :	YOU Broadband India Limited YOU Broadband India Limited. No 51/117., Nelson Towers, 4th Wing, Ground Floor., Nelson Manickam Road, Aminjikarai., Chennai-600029 ICI-21-22-000803 01-Nov-2021 16-Nov-2021 33AABCB6062F1Z3 AABCB6062F U51909MH2000PTC139321										
Plan: 70 Mbps - 1:1 Scalable 1 Day												
Details												
Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Plan Subscription Charges	998422	338000.00	0.00	338000.00	9%	30420.00	9%	30420.00	0%	0.00	60840.00	398840.00
Total		338000.00	0.00	338000.00		30420.00		30420.00		0.00	60840.00	398840.00
Invoice Value (In words)										Payment QR Code		
Three Lakh Ninty Eight Thousand Eight Hundred and Forty Rs.												
Bank details for NEFT/RTGS												
Bank Name					ICICI BANK.							
Beneficiary Name					YOU Broadband India Ltd							
Account Number					Current A/c. No: 019305002117							
IFSC NEFT/RTGS CODE					ICIC0000193							
SWIFT CODE					ICICINBBCTS							
MICR Code of Bank Branch (Branch Code):					395229004							
Bank's Street Address:					Anand Mahal Road, Adajan, Shop No. 1 & 4, Green Ellina, Surat, Gujarat 395009							
Terms & Conditions										Authorized Signatory		
For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer This invoice is not subject to reverse charge E&O.E										This document is signed by Santoshkumar Singh.		
YOU Broadband India Limited Registered Office: 10th Floor, Birla Centurion, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030, India Tel:+91 22 71134100 Web:www.youbroadband.in												

S. Kotnani.
Principal

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