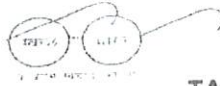


4.3.3 JINJANA



**Big**

Us **Spills:**

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.

IRN

1209d79e0ec11a0278cca0f4e93a013e3b37a69976cdf061cbea4ef94f47f0ed

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 L318 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.

Refer a friend to Tata Teleservices iManage Self Care and receive up to Rs. 5,000\* as a reward. Offer valid for 30 days from the date of referral. \*Maximum reward per referral is Rs. 5,000. Offer ends on 31st May 2021.

**Zero Rental**  
for Tata Teleservices iManage Self Care



**Rs. 5,000**  
discount on first bill of any new iManage Self Care



22/6/21

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

**#TimeToDoBig**

Tata Teleservices GST No: 33AAACT2438A1Z0      Tata Teleservices PAN Number: AAAC2439A

**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:

**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	

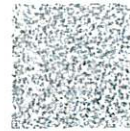
TATA TELESERVICES LTD

State Office Address: 283, 284 Prince Info City 2, 10th floor Gandhi Salai - OMR, Kandanachavdi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor 124 Connaught Circus, New Delhi - 110001. CIN: U74309DL1985PLC0186835

*S. Manjamma*

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



Big

Customer Details:

ETHIRAJ COLLEGE TRUST  
Mr KOTHAI S  
70, Ethiraj Sala,  
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 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.**

Big

For more information, call us at

Trusted Service | User-Friendly Interface  
Robust Security | One-Stop Shop for SMEs

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>

iManage

Your Nearest Bill Payment Locations for Cheque Collections:

*[Handwritten 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	Cash    Cheque/DD	E-Payment	Signature	

TATA TELESERVICES LTD

Signature Not Verified

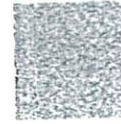
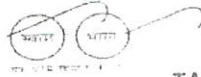
Digitally signed by NEERAJA AKUNDA

State Office Address: 2B3 - 2B4 Prince Info City 2, 13th floor, Gandhi Sala - OMR kandanchavdi, Chennai, Tamil Nadu - 600099

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124 Connaught Circus, New Delhi - 110001    CIN-U74899DL1995PLC06893

*[Handwritten Signature]*  
PRINCIPAL  
ETHIRAJ COLLEGE FOR WOMEN  
(AUTONOMOUS)  
CHENNAI-600 008.

TELE BUSINESS SERVICES



Big

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 Becf7ae20096bbf21d29fa8497b5929774d011858f3134f7d8aa6a060b048c8f

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.**

TATA TELE BUSINESS SERVICES **Big** | ZOOM

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

Trusted Service | User-Friendly Interface  
Robust Security | One-Stop Shop for SMEs

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: <u>                    </u>	Dated: <u>                    </u>	Bank: <u>                    </u>	Branch: <u>                    </u>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature: <u>                    </u>			

TATA TELESERVICES LTD

State Office Address: 203, 204 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavdi, Chennai, Tamil Nadu - 600036  
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066855.

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

*Handwritten signature and date: 10/1/22*

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