

NETAJI SUBHAS INSTITUTE OF TECHNOLOGY

(A Unit of Sitwanto Devi Mahila Kalyan Sansthan, Jamshedpur)

AMHARA, BIHTA, PATNA - 801106 (BIHAR)

(Approved by AICTE, New Delhi And Dept. of Science & Technology, Govt. of Bihar)

Affiliated to : Bihar Engineering University

Mobile No.: 7781020364, 7781020346, 9102403265

Email: info@nsit.in | www.nsit.in



Ref. NSIT/84/23

Date 20-09-23

TO WHOM IT MAY CONCERN

This is to certify that Bandwidth of internet connection in the Institution are as follows:

S.NO	Description	Bandwidth.
1	Tata Tele Services	150 Mbps
2	Jio Telecom	100 Mbps

Director, NSIT

Director

Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106





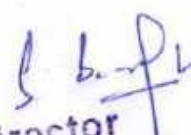
NETAJI SUBHAS INSTITUTE OF TECHNOLOGY

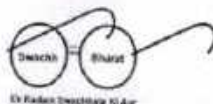
APPROVED BY AICTE, NEW DELHI AND DEPT OF SCIENCE & TECHNOLOGY, GOVT. OF BIHAR
AFFILIATED TO BIHAR ENGINEERING UNIVERSITY, PATNA
AMHARA, BIHTA, PATNA-801106

Criterion	Description
4.3.1	Bandwidth of Internet Connection in the Institution

INDEX

S.NO	Description	Page No.
1	Certificate of Head of Institution	1-2
2	Bills of Internet Connection	3-42
3	E-copy of document of agreement with the service provider	43-46


Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

**SITWANTO DEVI MAHILA KALYAN SANSTHAN**

Mr Krihna, Murari
Sitwanto Devi Mahila kalyan Sansthan
NSIT, BIHTA, AMHARA
PATNA
BIHAR - 800001

Circuit ID 0061205200595
Account Number 605875472
Type of Leased Line ILL BILLING PLAN
Bill Number 2006947710
Bill Date 05/06/17
Bill Period Quarterly
Credit Limit 2,24,300.00
Email ID krishna@nsit.in

Acc No: 605875472 BSNo:61



Previous Balance	Last Payment	Credit 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. 1,12,113.50	Rs. 1,12,114.00	Rs. 1,12,114.00	22/06/17

COST CENTER CODE:

* Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID	0061205200595	B Address2	
P.O.No.	SDMKS/81/14	Parent Circuit ID	
Link Commissioning Date	11/05/12	Change Activity	Upgrade from 4Mbps to 10Mbps w.e.f.
Bandwidth	10 Mbps	Service Type	
A Address	SITWANTO DEVI MAHILA KALYAN SANSTHAN..PATNA-800001,Bihar	TRAI Rate	0.00
A Address1		Annual RC after Discount	0
A Address2	PATNA800001,Bihar	Circle	BIHAR
B Address	PATNA-800001.BIHAR	Type Of Link	1:1
B Address1			

Your Nearest Bill Payment Locations

1. ANANDS CYBER WORLD H.N. 97 MANJU GUPTAKHAGAU ROAD GARDANIBAGHYARPURPATNA SADAR,,PATNA -(CA)
2. KAVYAS TRIPS N TOURS MAURYA LOK COMPLEX B 48 PATNA PATNA,,PATNA -(CA)
3. GOVIND TRAVELS G/3 KASHI PALACE DAK BUNGLOW ROAD NEAR PATNA PATNA,,PATNA -(CA)
4. MITHILA TRAVELS FIRST FLOOR B-73 MOURYA LOK COMPLEX PATNA PATNA,,PATNA -(CA)
5. VISHAL ENTERPRISES 352/217A/1 GATE NO.-35 RAJAPUR MAINPURA TOWN/VILL-PATNA ANCHAL-PATNA SADAR,,PATNA -(CA)

Other Bill Payment Options:

Instant Pay through Internet



Pay through Suvudhas outlets



Pay through Oxygen Outlets



Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

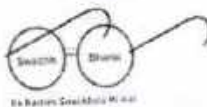
Cheque/DD payable at TATA Teleservices Limited A/c No. 605875472



Account No. 605875472	Circuit ID: 0061205200595	Bill Date: 05/06/17	Due Date: 22/06/17	Bill Amount: Rs. 1,12,114.00
Cheque / DD No. []	Dated []	Bank []	Branch []	
Mode of Payment: ☐ Cash ☐ Credit Card ☐ Cheque / DD ☐ E-Payment				
I hereby authorise TATA Teleservices Limited to charge Rs. [] against my card no. []				
Master ☐ VISA ☐ Diners ☐ Card holder's name []	Expiry Date(mm/yy) [] Signature []			
☐ Please register me for auto debit facility based on the above information.* Conditions apply. For detailed terms & conditions log onto tatadocuments.com				

TATA TELESERVICES LTD.
Circle Office: 4th Floor, LIC Building, Opposite Kamal Centre, Bhubaneswar, Jharkhand-751001
Registered office Address: 10th Floor, Tower 1, Jewan Bharsahi, 124 Connaught Circus, New Delhi 110001. CIN: U74899OL1995PL1000000

Director
Netaji Subhas Institute of Technology,
Amhara, Bihra, Patna, Bihar
PIN-801106



SITWANTO DEVI MAHILA KALYAN SANSTHAN

Dr. Krishna, Murari
Sitwanto Devi Mahila Kalyan Sansthan
NSIT, BIHTA, AMHARA
PATNA
BIHAR - 800001

Circuit ID 0061205200595
Account Number 605875472
Type of Leased Line ILL BILLING PLAN
Bill Number 6030027313
Bill Date 04/12/17
Bill Period Quarterly
Credit Limit 2,15,700.00
Email ID krishna@nsit.in, info@nsit.in

Acc No: 605875472 BSNo:67



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. 1,15,038.20	Rs. 1,15,038.00	Rs. 1,15,038.00	21/12/17

* Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

COST CENTER CODE

Your Leased Line Details

Circuit ID	0061205200595	B Address2	:
P.O.No.	SDMK/81/14	Parent Circuit ID	:
Link Commissioning Date	11/05/12	Change Activity	: Upgrade from 4Mbps to 10Mbps w.e.f.
Bandwidth	10 Mbps	Service Type	:
A Address	SITWANTO DEVI MAHILA KALYAN SANSTHAN, PATNA-800001, Bihar	TRAI Rate	: 0.00
A Address1	:	Annual RC after Discount	: 0
A Address2	: PATNA-800001, Bihar	Circle	: BIHAR
B Address	: PATNA-800001, BIHAR	Type Of Link	: 1:1
B Address1	:		

Customer GST Number:

Tata Teleservices Limited GST Number: 10AAACT2438A1Z8

Tata Teleservices Limited PAN Number: AAAC2438A

Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Installation / Place of Supply:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
SITWANTO DEVI MAHILA KALYAN SANSTHAN,
PATNA, BIHAR-800001
PATNA
BIHAR - 800001, State Code: 10

Your Nearest Bill Payment Locations

1. VISHAL ENTERPRISES 362/217A/1 GATE NO.-38 RAJAPUR MAINPURA TOWN/VILL-PATNA ANCHAL-PATNA SADAR,,PATNA -(CA)
2. KAVYAS TRIPS N TOURS MAURYA LOK COMPLEX B 48 PATNA PATNA,,PATNA -(CA)
3. MITHILA TRAVELS FIRST FLOOR B-73 MOURYA LOK COMPLEX PATNA PATNA,,PATNA -(CA)
4. GOVIND TRAVELS G/3 KASHI PALACE DAK BUNGLOW ROAD NEAR PATNA PATNA,,PATNA -(CA)
5. ANANDS CYBER WORLD H.N. 97 MANJU GUPTAKHAGAU ROAD GARDANIBAGHYARPURPATNA SADAR,,PATNA -(CA)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 605875472

Account No: 605875472 (C) 0061205200595 Bill Date: 04/12/17 Due Date: 21/12/17 Bill Amount: Rs. 1,15,038.00

Cheque / DD No. [] Dated [] Bank [] Branch []

Mode of Payment: ☐ Cash ☐ Credit Card ☐ Cheque / DD ☐ E-Payment

I hereby authorise TATA Teleservices Limited to charge Rs. [] against my card no. []

Master ☐ VISA ☐ Diners ☐ Card holder's name [] Expiry Date(mm/yy) [] Signature []

Please register me for auto debit facility based on the above information. * Conditions apply. For detailed terms & conditions log onto tatadocomo.com

TATA TELESERVICES LTD.

State Office Address: Sonu Bhawan, 1st Floor, Naraga Prasad Rai Path, Patna, Bihar - 800001

Registered office Address: 10th Floor, Tower 1, Jewan Bhawan, 124 Connaught Circus, New Delhi 110001, CIN- U74899DL1995PLC000001

Director
Netaji Subhas Institute of Technology
Amnara, Bihta, Patna, Bihar
PIN-801106

ma Murari

Type of Billing Mode: Flat
Percentile: 0

HSN: 9984

Details of Current Charges

PQ Number
Circuit ID
Account Number
Type of Leased Line
Bill Number
Bill Date
Bill Period
Credit Limit

0061205200595
605875472
ILL BILLING PLAN
6030027313
04/12/17
Quarterly
Rs. 2,15,700.00

Charges (Rs.) Totals (Rs.)

1. Usage Charges

Phone Calls	Number of Units	Duration (hh:mm:ss)	Total Usage Charges :	Rs. 0.00
-------------	-----------------	---------------------	-----------------------	----------

BOD Sessions

Number of Units	Duration (hh:mm:ss)	Total Charges :	Rs. 0.00
-----------------	---------------------	-----------------	----------

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 19/12/17 to 18/03/18)	97,500.00	Total Rentals :	Rs. 97,500.00
---	-----------	-----------------	---------------

3. Discounts and Other Charges

Discounts	-10.00
CDMA-Ebill promotion Bill value discount for 12 months	-10.00

Total Other Charges : Rs. -10.00

SUB TOTAL : Rs. 97,490.00

4. Central Goods and Services Tax @ 9.0%

(Excludes Handset EMI, wherever applicable)

State Goods and Services Tax @9.0%

(Excludes Handset EMI, wherever applicable)

Total Current Charges Rs. 1,15,038.20

One Lakh Fifteen Thousand Thirty Eight Rupees and Twenty Paise

For Tata Teleservices Limited

Authorized Signatory



TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

http://www.tatadocomo.com/business/	1515@tatalet.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer. Sukrit Saha through letter, Fax at: 033-66665000 or write at: appellate.bh@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information: (A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To know about modal calculation of financial implication of tariff plans please visit our website at tatadocomo.com . (F) Collection policy is updated on web and is available on demand. (G) TVH. (H) To avoid unwanted telemarketers calls register your telephone number in NDNC Registry. Call 1909 or Send SMS "START DNC" to 1909. (I) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges. (J) This invoice is system generated. It doesn't require signature. A dynamic Credit Limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatalet.co.in or alternatively you can visit our nearest TSL Public Office with the latest address proof.		

g. Original for recipient. Duplicate for supplier.

Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106



Registered office Address: 10th Floor, Tower 1, Jewan Bharathi, 124 Connaught Circus, New Delhi 110001. CIN- U7-300DL1999-CHG000000

TO DEVI MAHILA KALYAN SANSTHAN

Mode of Billing Mode: Flat
Percentile: 0

HSN: 9984

Details of Current Charges

PO Number
Circuit ID
Account Number
Type of Leased Line
Bill Number
Bill Date
Bill Period
Credit Limit

0061205200595
605875472
Premium - ILL BILLING PLAN
6030035855
04/03/18
Quarterly
Rs. 2,15,700.00

	Charges (Rs.)	Totals (Rs.)
1. Usage Charges		
Phone Calls	Number of Units Duration (hh:mm:ss)	
Total Usage Charges :		Rs. 0.00
BOD Sessions	Number of Units Duration (hh:mm:ss)	
Total Charges :		Rs. 0.00
2. Monthly Rentals		
Bandwidth Adv Charges (ARC) (charges from 24/02/18 to 23/05/18)	3,12,500.00	
Total Rentals :		Rs. 3,12,500.00
3. Discounts and Other Charges		
Discounts		-10.00
CDMA-Ebill promotion Bill value discount for 12 months		-10.00
Total Other Charges :		Rs. -10.00
SUB TOTAL :		Rs. 3,12,490.00
4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)		Rs. 28,124.10
State Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)		Rs. 28,124.10
Total Current Charges		Rs. 3,68,738.20

Three Lakhs Sixty-Eight Thousand Seven Hundred Thirty Eight Rupees and Twenty Paise

For Tata Teleservices Limited

Authorized Signatory

Account Level Adjustments

Account To Other Charges



TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

http://www.tatadocomo.com/business/	1515@tataelco.in	1800 266 1515	For Customer service contact our website http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Sukrit Saha through letter, Fax at: 033-66665000 or write at: appellate.bh@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information : (A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1809 or Send SMS "STAR NDNC" to 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs. 151 to Rs. 500 is Rs. 50, between Rs. 501 to Rs. 1000 is Rs. 75; over Rs. 1000 is Rs. 100 or 2% of the amount (whichever is higher subject to maximum of Rs. 150). Goods and Services tax will be applicable on late fee charges. (I) The invoice is system generated. It doesn't require signature. A dynamic Credit Limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tataelco.in or alternatively you can visit our nearest Tata Docomo Office and inform us your latest address.		

Original for recipient, Duplicate for supplier

Director
Netaji Subhas Institute of Technology
Amhara, Bihra, Patna, Bihar
PIN-801106

Supplier information form	
Banking Information	Details
Beneficiary Name	Tata Teleservices Limited
Beneficiary Address	A,E & F Blocks, Voltas Premises, T.B. Kadam Marg , Chinchpokli. Mumbai - 400033
Circle Name	Kolkata
beneficiary Bank Name	IDBI Bank
Branch Name	Kolkata
Beneficiary Bank Address	44, Shakespeare Sarani PB NO 16102, KOLKATA - 700017
Town/City	KOLKATA
Post code/Zip Code	700017
Sort code/Transit Number/IFSC Code for NEFT	IBKL0000135
Bank Account Number	135103000002110
Account Type	Current Account
Remittance E-Mail Address	
Beneficiary Contact Person	The Company Secretary

Account Number	Account Code	Account Details
135103000002110	NA	Account Title: TTSL BILL PAYMENTS Postpaid Bill Collection along with Third Party Bill Collection

As these account maintained with us are purely collection account, no cheque book was issued to the client against these account.

दीप्यमान बोस
Dipyaman Bose
स. स. प्र. / A. G. M.
नेपाल, बिहार, Patna, Bihar
ई-मेल एन. 15N108670
PIN-801106

आईडीबीआई बैंक लिमिटेड: केश मैनेजमेंट सर्विसेस, 224, मितल कोर्ट, 'ए' विंग, नारिमन प्वाइंट, मुंबई - 400 021. (महाराष्ट्र)
IDBI Bank Ltd.: Cash Management Services, 224, Mittal Court, 'A' Wing, Nariman Point, Mumbai - 400 021. (Maharashtra)

आईडीबीआई टॉवर, इन्स्टीट्यूट ऑफ़ फ़ायनेंस, कफ़ा परेड, मुंबई 400 005. वेबसाइट : www.idbi.com
IDBI Tower, WTC Complex, Cuffia Parade, Mumbai 400 005. Website: www.idbi.com

TATA TELE BUSINESS SERVICES

DO
Big

Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitwanto Devi Mahila kalyan Sansthan
.NSIT,BIHAR,, AMHARA
PATNA
BIHAR - 800001

E-bill email ID : krishna@nsit.in;info@nsit.in
Customer GST No : Not Available
Bill Sequence No. : 72

TAX INVOICE

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No. : 6030038574
Bill Date : 03-Apr-18
Bill Period : 01-Mar-18 to 31-Mar-18
Due Date : 20-Apr-18
Security Deposit : 0
Credit Limit : 215700

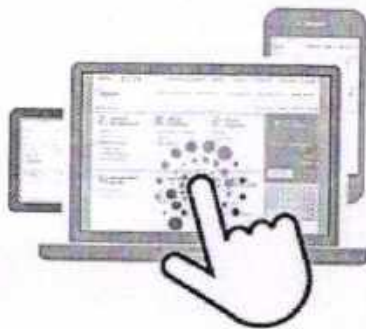
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 3,39,339.00	Rs. 3,39,339.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	20-Apr-18

* 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-Apr-18 to avoid late payment charges

TATA TELE BUSINESS SERVICES



**Bill payments, usage
info & lots more,
at your fingertips.**
#TimeToDoBig



1800-266-1515

© www.tatateleservices.com/iManage | 1515@tatatel.co.in

DO
Big

Tata Teleservices GST No: 10AAACT2438A1ZB

Tata Teleservices PAN Number:

AAACT2438A

HSN :9984

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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near-Honda Service Center, Patna, 800001-(CHQ)
2. Jha Complex : Sp Burma Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmand Path, Kidwai Park, Boring Canal Road, Ashiana Digha, Patna, 800001-(CHQ)
4. 15th Floor, Bajrang Complex, Budh Mang Road, Talpatra Lane, Patna -800001, Beside Ashok Cinema, 8, Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "TTSL Account No 605875472"



Account No: 605875472	Invoice No: 6030038574	Bill Date: 03-Apr-18	Due Date: 20-Apr-18	Bill Amount: Rs. 0.00
Cheque/DD No:	Dated:	Bank:	Signature:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment				

TATA TELESERVICES LTD.

State Office Address: Sone Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharati, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1989PLC066685.

For Tata Teleservices Limited

Authorized Signatory

Director
Netaji Subhas Institute of Technology
Amhara, Bmta. Patna, Bihar
PIN-801106

INCOME TAX PAN SERVICES UNIT

(Managed by National Securities Depository Limited)

1st Floor, Times Tower, Kamala Mills Compound, S. B. Marg,
Lower Parel, Mumbai - 400 013.



Dear Sir / Madam,

PAN:

AAAC2438A

Your request for change in details in PAN data has been processed as per change/correction form submitted by you.

We wish to inform you that quoting of PAN on return of income tax and challans for payment of taxes is necessary to ensure accurate credit of taxes paid by you and faster processing of return of income. Please quote PAN on all communications with the department as it helps to improve taxpayer service.

Income tax department maintains a website : www.incometaxindia.gov.in for providing information and services to citizens. This site also contains detailed information of PAN.

Income Tax Department

PKG ID: PLC / 00020 / 17062008-02 / OVX



APR / 52 / 219603000529721121 / 18565481

TATA TELESERVICES LIMITED

TATA TELESERVICES LIMITED,
A E & F BLOCKS, VOLTAS PREMISES,
T B KADAM MARG, CHINCHPOKEJI, MUMBAI,
MAHARASHTRA - 400033
TEL NO. : 22 - 66671414


Director
Netaji Subhas Institute of Technology
Kharaha, Bihta, Patna, Bihar
PIN-801106

(This being a computer-generated letter, no signatures are required)



Customer Details:

WANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Siltwanto Devi Mahila kalyan Sansthan
NSIT,BIHTA,, AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No. : 6030051216
Bill Date : 15-Aug-18
Bill Period : Quarterly
Due Date : 01-Sep-18
Security Deposit : 0
Credit Limit : 215700



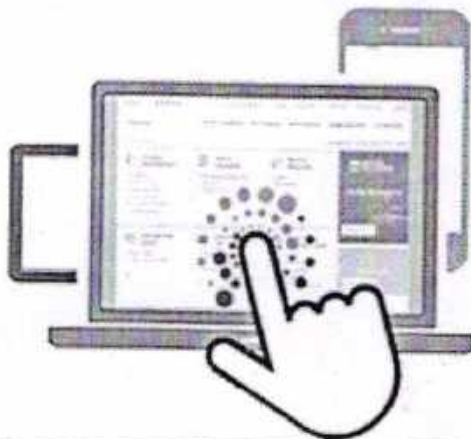
E-bill email ID : krishna@nsit.in;info@nsit.in
Customer GST No :
Bill Sequence No. : 77

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. 3,68,750.00	Rs. 3,68,750.00	Rs. 3,68,750.00	01-Sep-18

* 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 01-Sep-18 to avoid late payment charges.



Bill payments, usage
info & lots more,
at your fingertips.

#TimeToDoBig

Tata Teleservices GST No: 10AAACT2438A128

Tata Teleservices PAN Number:

AAACT2438A

HSN :9984

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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near-Honda Service Center, Patna, 800001-(CHQ)
2. Jha Complex : Sp Burma Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmend Path, Kidwai Puri, Boring Canal Road, Ashiana Digha, Patna, 800001-(CHQ)
4. 15th Floor, Bajrang Complex, Budh Marg Road, Talpatra Lane, Patna - 800001, Beside Ashok Cinema, 8, Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030051216	Bill Date: 15-Aug-18	Due Date: 01-Sep-18	Bill Amount: Rs. 3,68,750.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment	Signature:			

TATA TELESERVICES LTD

State Office Address: Sone Bihawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110002

Director of Technology
Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
Pin-801106

For Tata Teleservices Limited

Authorized Signatory



TAX INVOICE

Service Details:

Account No : 605875472



E-bill email ID : krishna@nsit.in,info@nsit.in

Customer GST No

Bill Sequence No. : 80

Bill Details:

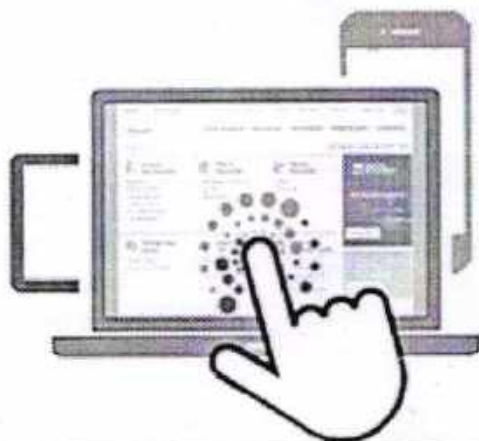
Bill/Invoice No.	:	6030058775
Bill Date	:	15-Nov-18
Bill Period	:	Quarterly
Due Date	:	02-Dec-18
Security Deposit	:	0
Credit Limit	:	215700

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. 3,68,750.00	Rs. 3,68,750.00	Rs. 3,68,750.00	02-Dec-18

* 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 02-Dec-18 to avoid late payment charges.



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Tata Teleservices GST No: 10AAACT2438A1Z8

Tata Teleservices PAN Number: AA ACT2438A

HSN 9904

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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near-Honda Service Center, Patna, 800001-(CHQ)
2. Jha Complex : Sp Burma Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmand Path, Kidwai Puri, Boring Canal Road, Ashiana Digha, Patna, 800001-(CHQ)
4. 1st Floor, Bajrang Complex, Budh Marg Road , Talpatra Lane, Patna -800001, Beside Ashok Cinema, J, Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030058775	Bill Date: 15-Nov-18	Due Date: 02-Dec-18	Bill Amount: Rs. 3,68,750.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment: ☐ Cash	☐ Cheque/DD	☐ E-Payment	Signature	

TATA TELESERVICES LTD

State Office Address: Sone Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN: L74800DL1999PLC000001

For Tata Teleservices Limited

Authorized Signatory



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitwanto Devi Mahila kalyan Sansthan
,NSIT,BIHTA,, AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No. : 6030064357
Bill Date : 15-Feb-19
Bill Period : Quarterly
Due Date : 04-Mar-19
Security Deposit : 0
Credit Limit : 215700



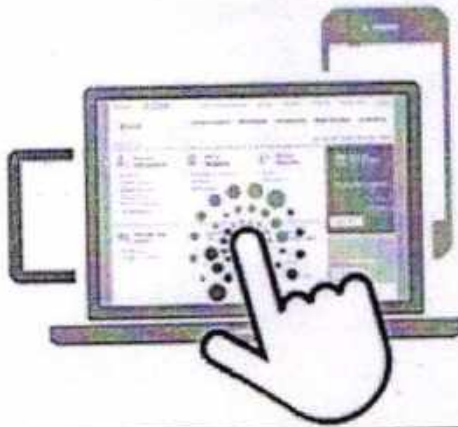
E-bill email ID : krishna@nsit.in;info@nsit.in
Customer GST No :
Bill Sequence No. : 63

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. 3,68,750.00	Rs. 3,68,750.00	Rs. 3,68,750.00	04-Mar-19

* 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 04-Mar-19 to avoid late payment charges



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Tata Teleservices GST No: 10AAACT2438A1Z8 Tata Teleservices PAN Number: AAAC2438A HSN : 9984

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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near-Honda Service Center, Patna, 800001-(CHQ)
2. Jha Complex ; Sip Burma Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmand Path, Kidwai Puri, Boring Canal Road, Ashiana Digha, Patna, 800001-(CHQ)
4. 1st Floor, Bajrang Complex, Budh Marg Road , Talpatra Lane, Patna -800001, Beside Ashok Cinema, 8, Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030064357	Bill Date: 15-Feb-19	Due Date: 04-Mar-19	Bill Amount: Rs. 3,68,750.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature		

TATA TELESERVICES LTD

State Office Address: Sone Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001, CIN: U74900DL1999PLC056900

Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

Tata Teleservices Limited
Authorized Signatory

A TELE BUSINESS SERVICES



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitwanto Devi Mahila kalyan Sansthan
,NSIT,BIHITA,, AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No. : 6030080829
Bill Date : 15-Nov-19
Bill Period : Quarterly
Due Date : 02-Dec-19
Security Deposit : 0
Credit Limit : 215700



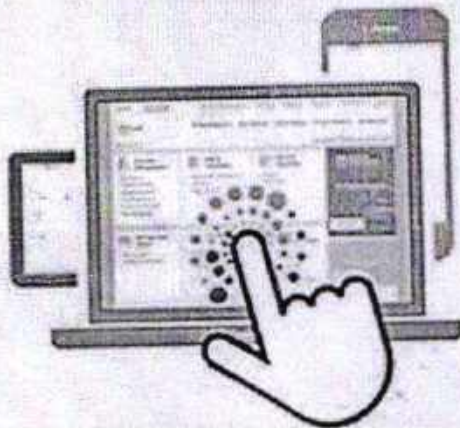
E-bill email ID : krishna@nsit.in;info@nsit.in
Customer GST No :
Bill Sequence No. : 92

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. 3,68,750.00	Rs. 3,68,750.00	Rs. 3,68,750.00	02-Dec-19

* 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 02-Dec-19 to avoid late payment charges



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Tata Teleservices GST No: 10AAACT2438A128 Tata Teleservices PAN Number: AAAC2438A HSN :9984

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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near-Honda Service Center, Patna, 800001-(CHQ)
2. Jha Complex; Sp Burma Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmand Path, Kidwai Park, Boring Canal Road, Ashiana Digha, Patna, 800001-(CHQ)
4. 1st Floor, Bajrang Complex, Budh Marg Road, Talpatra Lane, Patna -800001, Beside Ashok Cinema, 8, Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030080829	Bill Date: 15-Nov-19	Due Date: 02-Dec-19	Bill Amount: Rs. 3,68,750.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature:		

TATA TELESERVICES LTD

State Office Address: Sone Bihwan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110028

Director
Netaji Subhas Institute of Technology
Amhara, Bina, Patna, Bihar
PIN-801106

For Tata Teleservices Limited
Authorized Signatory

TATA TELE BUSINESS SERVICES



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr MADAN MOHAN SINGH . .
Sitwanto Devi Mahila kalyan Sansthan
,NSIT,BIHTA,, AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Service Details:

Account No : 605951370

Bill Details:

Bill/Invoice No. : 6030080280
Bill Date : 03-Nov-19
Bill Period : Quarterly
Due Date : 20-Nov-19
Security Deposit : 0
Credit Limit : 979999



E-bill email ID : TPO@NSIT.IN

Customer GST No :

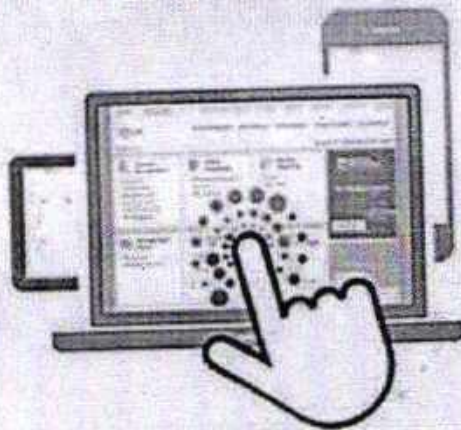
Bill Sequence No. : 6

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	* Amount due before due date	# Amount due after due date	Due date
Rs. 1,44,538.00	Rs. 1,44,538.00	Rs. 0.00	Rs. 1,44,538.20	Rs. 1,44,538.00	Rs. 1,44,538.00	20-Nov-19

* 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-Nov-19 to avoid late payment charges



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Tata Teleservices GST No: 10AAACT2438A128 Tata Teleservices PAN Number: AAAC2438A HSN :9984

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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near-Honda Service Center, Patna, 800001-(CHQ)
2. Jha Complex : Sp Burma Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmand Path, Kidwai Pun, Boring Canal Road, Ashiana Dighe, Patna, 800001-(CHQ)
4. 1st Floor, Bajrang Complex, Budh Mang Road , Talpatri Lane, Patna -800001, Beside Ashok Cinema, 8, Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605951370"



Account No: 605951370	Invoice No: 6030080280	Bill Date: 03-Nov-19	Due Date: 20-Nov-19	Bill Amount: Rs. 1,44,538.00
Cheque/DD No: []	Dated [] [] [] [] [] []	Bank []	Branch []	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature []		

TATA TELESERVICES LTD

State Office Address: Sone Bhawan, 1st Floor, Dargah Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1900PL00000005

Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

TATA TELEBUSINESS SERVICES



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr MADAN MOHAN SINGH
Sitwanto Devi Mahila kalyan Sansthan
,NSIT,BIHTA,, AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Service Details:

Account No : 605951370

Bill Details:

Bill/Invoice No. : 6030084058
Bill Date : 03-Feb-20
Bill Period : Quarterly
Due Date : 20-Feb-20
Security Deposit : 0
Credit Limit : 979999



E-bill email ID : TPO@NSIT.IN;sudhir@nsitp.in
Customer GST No :
Bill Sequence No. : 9

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. 1,44,538.20	Rs. 1,44,538.00	Rs. 1,44,538.00	20-Feb-20

* 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-20 to avoid late payment charges

Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

For Mumbai, West & North

Primary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS: 2403:8600:ea89:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS: 2403:8600:ea8a:1:0:0:0:5

For South & East

Primary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS: 2403:8600:ea8a:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS: 2403:8600:ea89:1:0:0:0:5



Tata Teleservices GST No: 10AAACT2438A1Z8 Tata Teleservices PAN Number: AACT2438A HSN :9984

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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near-Horide Service Center, Patna, 800001-(CHQ)
2. Jha Complex : 5p Burne Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmand Path, Kidwai Puri, Boring Canal Road, Ashiana Digha, Patna, 800001-(CHQ)
4. 1st Floor, Bajrang Complex, Bush Marg Road, Talpatra Lane, Patna - 800001, Beside Ashok Cinema, S. Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605951370"



Account No: 605951370	Invoice No: 6030084058	Bill Date: 03-Feb-20	Due Date: 20-Feb-20	Bill Amount: Rs. 1,44,538.00
Cheque/DD No: []	Dated []	Bank []	Branch []	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature []		

TATA TELESERVICES LTD

State Office Address: Sone Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN: 07489901000000000000

Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106
Authorized Signatory



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitwanto Devi Mahila kalyan Sansthan
.NSIT,BIHTA., AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No. : 6030084531
Bill Date : 15-Feb-20
Bill Period : Quarterly
Due Date : 03-Mar-20
Security Deposit : 0
Credit Limit : 215700



E-bill email ID : krishna@nsit.in;sudhir@nsit.in
Customer GST No :
Bill Sequence No. : 95

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. 3,68,750.00	Rs. 3,68,750.00	Rs. 3,68,750.00	03-Mar-20

* 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 03-Mar-20 to avoid late payment charges

Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

For Mumbai, West & North

Primary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5

For South & East

Primary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5



Tata Teleservices GST No: 10AAACT2438A1ZB Tata Teleservices PAN Number: AAAC2438A HSN :9984

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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near-Honda Service Center, Patna, 800001-(CHQ)
2. Jha Complex ; Sp Burma Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmand Path, Kidwai Puri, Boring Canal Road, Ashiana Digha, Patna, 800001-(CHQ)
4. 1st Floor, Bajrang Complex, Budh Marg Road, Talpatra Lane, Patna -800001, Beside Ashok Cinema, 8, Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030084531	Bill Date: 15-Feb-20	Due Date: 03-Mar-20	Bill Amount: Rs. 3,68,750.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment	Signature:			

TATA TELESERVICES LTD

State Office Address: Sone Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

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

Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

Tata Teleservices Limited
Authorized Signatory



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitwanto Devi Mahila kalyan Sansthan
,NSIT,BIHTA,, AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No. : 6030095263
Bill Date : 15-Nov-20
Bill Period : Quarterly
Due Date : 02-Dec-20
Security Deposit : 0
Credit Limit : 215700



E-bill email ID : krishna@nsit.in;sudhir@nsit.in

Customer GST No :

Bill Sequence No. : 106

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	* Due date
Rs. 1,20,950.00	Rs. 1,20,950.00	Rs. 0.00	Rs. 1,20,950.00	Rs. 1,20,950.00	Rs. 1,20,950.00	02-Dec-20

* 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 02-Dec-20 to avoid late payment charges

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

Choose Your Reward

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

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

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Terms & Conditions Apply

Tata Teleservices GST No: 10AAACT2438A1Z8

Tata Teleservices PAN Number: AAAC2438A

HSN :9084

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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near-Honda Service Center, Patna, 800001-(CHQ)
2. Jha Complex : Sp Burma Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmand Path, Kidwai Puri, Boring Canal Road, Ashiana Digha, Patna, 800001-(CHQ)
4. 1St Floor, Bojrang Complex, Budh Marg Road , Talpatra Lane, Patna -800001, Beside Ashok Cinema, 8, Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030095263	Bill Date: 15-Nov-20	Due Date: 02-Dec-20	Bill Amount: Rs. 1,20,950.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature:		

TATA TELESERVICES LTD

State Office Address: Sone Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

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

Director
Neelgi Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

For Tata Teleservices Limited

Authorized Signatory


**DO
Big**

Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Siltwanto Devi Mahila kalyan Sansthan
NSIT,BIHTA,, AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No : 6030103039
Bill Date : 15-May-21
Bill Period : Quarterly
Due Date : 01-Jun-21
Security Deposit : 0
Credit Limit : 215700



E-bill email ID : krishna@nsiLin;sudhir@nsiterp.in
Customer GST No :
Bill Sequence No. : 112

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. 1,20,950.00	Rs. 1,20,950.00	Rs. 1,20,950.00	01-Jun-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 01-Jun-21 to avoid late payment charges

Earn rewards when you refer a friend.

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

Choose Your Reward

Zero Rental
for 3 months on select
TTBS Managed Services.



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

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

#TimeToDoBig



*Terms & Conditions Apply

Tata Teleservices GST No: 10AAACT2438A1Z8 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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near Honda Service Center, Patna, 800001-(CHQ)
2. Jha Complex ; Sp Burma Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmand Path, Kidewai Puri, Boring Canal Road, Ashiana Digha, Patna, 800001-(CHQ)
4. 1st Floor, Bajrang Complex, Budh Marg Road, Talpatra Lane, Patna -800001, Beside Ashok Cinema, 8, Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices Ltd Account No 605875472'



Account No: 605875472	Invoice No: 6030103039	Bill Date: 15-May-21	Due Date: 01-Jun-21	Bill Amount: Rs. 1,20,950.00
Cheque/DD No: []	Dated: []	Bank: []	Branch: []	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature: []		

TATA TELESERVICES LTD

State Office Address: Sone Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001
Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106
 Authorized Signatory

TATA TELE BUSINESS SERVICES

DO
Big

Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitiwanto Devi Mahila kalyan Sansthan
,NSIT,BIHTA,, AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No : 6030107297
Bill Date : 15-Aug-21
Bill Period : Quarterly
Due Date : 01-Sep-21
Security Deposit : 0
Credit Limit : 215700



E-bill email ID : krishna@nsit.in;sudhir@nsit.in
Customer GST No :
Bill Sequence No : 115

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. 1,20,950.00	Rs. 1,20,950.00	Rs. 1,20,950.00	01-Sep-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 01-Sep-21 to avoid late payment charges.

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Tata Teleservices GST No: 10AAACT2438A1Z8 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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near-Honda Service Center, Patna, 800001-(CHQ)
2. Jha Complex ; Sp Burma Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmand Path, Kidal Puri, Borling Canal Road, Ashiana Digha, Patna, 800001-(CHQ)
4. 1st Floor, Bajrang Complex, Budh Marg Road, Talpatra Lane, Patna -800001, Beside Ashok Cinema, 8, Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030107297	Bill Date: 15-Aug-21	Due Date: 01-Sep-21	Bill Amount: Rs. 1,20,950.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature:		

TATA TELESERVICES LTD

State Office Address: Sone Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC000000

Digitally signed by
NEERAJA ANAND
Date: 2021.08.15 15:00:00
Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106



TAX INVOICE

Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitwanto Devi Mahila Kalyan Sansthan
,NSIT,BIHTA,, AMHARA
PATNA
BIHAR - 800001

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No : 6030109549
Bill Date : 15-Nov-21
Bill Period : Quarterly
Due Date : 02-Dec-21
Security Deposit : 0
Credit Limit : 215700

E-bill email ID : krishna@nsit.in,sudhir@nsiterp.in
Customer GST No :
Bill Sequence No. : 118

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. 1,20,950.00	Rs. 1,20,950.00	Rs. 1,20,950.00	02-Dec-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 02-Dec-21 to avoid late payment charges.

SOME PARTNERSHIPS ARE GAME CHANGING.

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Tata Teleservices GST No: 10AAACT2438A1Z8 Tata Teleservices PAN Number: AACT2438A

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:

1. G-14, Ramyana Apartment, Exhibition Road, Patna, Near-Honda Service Center, Patna, 800001-(CHQ)
2. Jha Complex : Sp Burma Road Patna - 800001, Patna, 800001-(CHQ)
3. Parmand Path, Kidwai Puri, Boring Canal Road, Ashiana Digha, Patna, 800001-(CHQ)
4. 1st Floor, Bajrang Complex, Budh Mang Road, Talpatra Lane, Patna - 800001, Beside Ashok Cinema, 8, Patna, 800001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices Ltd Account No 605875472'



Account No: 605875472	Invoice No: 6030109549	Bill Date: 15-Nov-21	Due Date: 02-Dec-21	Bill Amount: Rs. 1,20,950.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature:		

TATA TELESERVICES LTD

State Office Address: Sone Bihawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bihari, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL190000055

Digitally signed
NEERA SINGH
Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

Annexure

Account No.

605875472

Bill Date

15-Feb-22

Bill Period

Quarterly

Due Date

04-Mar-22

Summary of Current Charges**Rs.**

1) Rental charges	1,02,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	1,02,500.00
6) Free Usage as per plan	0.00
7) Goods and Services Tax	18,450.00
Total Current Charges	1,20,950.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS/ (Rs.)	One Time Charges (Rs.)	Free Usage as per plan (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0061205200595	1,02,500.00	0.00	0.00	0.00	18,450.00	1,20,950.00
Total		1,02,500.00	0.00	0.00	0.00	18,450.00	1,20,950.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

9,225.00

State Goods and Services Tax @ 9.0%

9,225.00


Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitwanto Devi Mahila kalyan Sansthan
,NSIT,BIHITA,, AMHARA
PATNA
BIHAR - 800001

Customer PAN No :
E-bill email ID : krishna@nsit.in;sudhir@nsiterp.in
Customer GST No :
Bill Sequence No. : 129

TAX INVOICE

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No : 6030117023
Bill Date : 15-Sep-22
Bill Period : Quarterly
Due Date : 03-Oct-22
Security Deposit : 0
Credit Limit : 215700

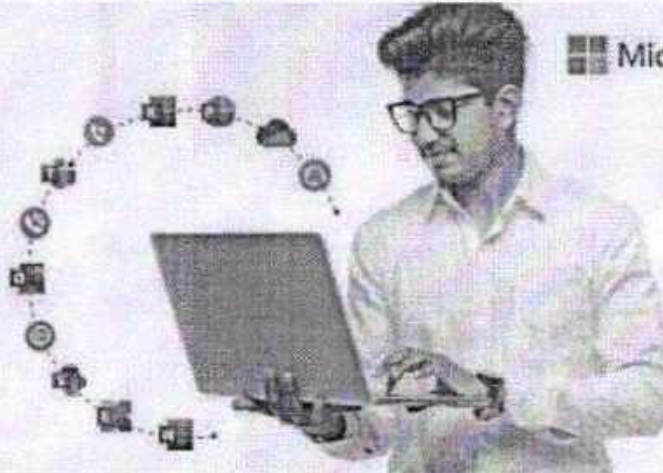
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,32,750.00	Rs. 1,32,750.00	Rs. 1,32,750.00	03-Oct-22

* 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 Pay immediate to avoid late payment charges

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REIMAGINE PRODUCTIVITY
WITH MICROSOFT 365 AND
TTBS TOLL FREE BUNDLES**



Microsoft 365

Tata Teleservices GST No: 10AAACT2438A1Z8 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.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices Ltd Account No 605875472'



Account No: 605875472	Invoice No: 6030117023	Bill Date: 15-Sep-22	Due Date: Pay Immediate	Bill Amount: Rs. 1,86,620.00
Cheque/DD No: []	Dated []	Bank []	Branch []	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature []		

TATA TELESERVICES LTD

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Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1095PLC086685.

Director
Digitally signed by
Netaji Subhas Institute of Technology
Amhara, Binta, Patna, Bihar
PIN-801106



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitwanto Devi Mahila kalyan Sansthan
,NSIT,BIHTA,, AMHARA
PATNA
BIHAR - 800001

Customer PAN No :
E-bill email ID : krishna@nsit.in;sudhir@nsiterp.in
Customer GST No :
Bill Sequence No : 128

TAX INVOICE

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No : 6030116026
Bill Date : 15-Aug-22
Bill Period : Quarterly
Due Date : 01-Sep-22
Security Deposit : 0
Credit Limit : 215700

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. -78,880.00	Rs. 0.00	Rs. 0.00	Rs. 1,32,750.00	Rs. 53,870.00	Rs. 53,870.00	01-Sep-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 01-Sep-22 to avoid late payment charges.

TATA Tele
Business Services

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WITH MICROSOFT 365 AND
TTBS TOLL FREE BUNDLES**



Microsoft 365

Tata Teleservices GST No: 10AAACT2438A1Z8 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.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030116026	Bill Date: 15-Aug-22	Due Date: 01-Sep-22	Bill Amount: Rs. 53,870.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature:		

TATA TELESERVICES LTD

State Office Address: Sone Bihawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-UT4799DL1303PLC006685

Signature
Director
Netaji Subhas Institute of Technology
Amhara, Bihar
PIN-801108
15/08/2022 15:47:00:10 IST



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna, Murari
Sitwanto Devi Mahila kalyan Sansthan
,NSIT,BIHTA,, AMHARA
PATNA
BIHAR - 800001

Customer PAN No :
E-bill email ID : krishna@nsit.in;sudhir@nsit.in
Customer GST No :
Bill Sequence No. : 132

TAX INVOICE

Service Details:

Account No : 605875472

Bill Details:

Bill/Invoice No : 6030119042
Bill Date : 15-Dec-22
Bill Period : Quarterly
Due Date : 01-Jan-23
Security Deposit : 0
Credit Limit : 215700

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. -1.00	Rs. 0.00	Rs. 0.00	Rs. 1,32,750.00	Rs. 1,32,749.00	Rs. 1,32,749.00	01-Jan-23

* 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 01-Jan-23 to avoid late payment charges

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Tata Teleservices GST No: 10AAACT2438A1ZB

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.tataelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030119042	Bill Date: 15-Dec-22	Due Date: 01-Jan-23	Bill Amount: Rs. 1,32,749.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature:		

TATA TELESERVICES LTD

State Office Address: Soni Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001, CIN-U74801DL1900PLC066895

Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801406
4-10-2022, 12:15:44:18:00 IST



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitwanto Devi Mahila kalyan Sansthan
, NSIT, BIHTA, AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Bill Details:

Account No : 605875472
Bill/Invoice No : 6030120889
Bill Date : 15-Mar-23
Bill Period : Quarterly
Due Date : 01-Apr-23
Security Deposit : 0
Credit Limit : 215700

Customer PAN No :
E-bill email ID : krishna@nsit.in;sudhir@nsiterp.in
Customer GST No :
Bill Sequence No : 135

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. 1,32,750.00	Rs. 1,32,750.00	Rs. 1,32,750.00	01-Apr-23

* 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 01-Apr-23 to avoid late payment charges

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Tata Teleservices GST No: 10AAACT2438A1Z8 Tata Teleservices PAN Number: AACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

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 Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030120889	Bill Date: 15-Mar-23	Due Date: 01-Apr-23	Bill Amount: Rs. 1,32,750.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature:		

TATA TELESERVICES LTD

State Office Address: Sonu Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1999PL006685.

[Signature]
Director
Netaji Subhas Institute of Technology
Amhara, Bihata, Patna, Bihar
PIN-801106
Date: 2023.03.16 22:10:15 IST



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitwanto Devi Mahila kalyan Sansthan
,NSIT,BIHITA,, AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Customer PAN No :
E-bill email ID : krishna@nsit.in;sudhir@nsiterp.in
Customer GST No :
Bill Sequence No. : 138

Bill Details:

Account No : 605875472
Bill/invoice No : 6030122773
Bill Date : 15-Jun-23
Bill Period : Quarterly
Due Date : 02-Jul-23
Security Deposit : 0
Credit Limit : 215700

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. 1,32,750.00	Rs. 1,32,750.00	Rs. 1,32,750.00	02-Jul-23

* Bill is rounded off to nearest rupee.

Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 02-Jul-23 to avoid late payment charges



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Tata Teleservices GST No: 10AAACT2438A1Z8 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.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030122773	Bill Date: 15-Jun-23	Due Date: 02-Jul-23	Bill Amount: Rs. 1,32,750.00
Cheque/DD No: []	Dated: []	Bank: []	Branch: []	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature: []		

TATA TELESERVICES LTD

State Office Address: Sone Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

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

[Signature]
Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna, Murari
Sitwanto Devi Mahila kalyan Sansthan
,NSIT,BIHTA,, AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Customer PAN No :
E-bill email ID : krishna@nsit.in;sudhir@nsit.in
Customer GST No :
Bill Sequence No : 141

Bill Details:

Account No : 605875472
Bill/invoice No : 6030124473
Bill Date : 15-Sep-23
Bill Period : Quarterly
Due Date : 03-Oct-23
Security Deposit : 0
Credit Limit : 215700

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. 1,32,750.00	Rs. 1,32,750.00	Rs. 1,32,750.00	03-Oct-23

* 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 03-Oct-23 to avoid late payment charges

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Tata Teleservices GST No: 10AAACT2438A1Z8

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.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030124473	Bill Date: 15-Sep-23	Due Date: 03-Oct-23	Bill Amount: Rs. 1,32,750.00
Cheque/DD No: []	Dated: []	Bank: []	Branch: []	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature: []		

TATA TELESERVICES LTD

State Office Address: Sone Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74801DL1999PLC066605

Director
Netaji Subhas Institute of Technology
Amhara, Bihar, Patna, Bihar
PIN-800001
Date: 15/09/23 12:13 IST



Customer Details:

SITWANTO DEVI MAHILA KALYAN SANSTHAN
Mr Krihna . Murari
Sitwanto Devi Mahila kalyan Sansthan
.NSIT,BIHTA., AMHARA
PATNA
BIHAR - 800001

TAX INVOICE

Customer PAN No :
E-bill email ID : krishna@nsit.in;sudhin@nsiterp.in
Customer GST No :
Bill Sequence No : 144

Bill Details:

Account No : 605875472
Bill/invoice No : 6030126276
Bill Date : 15-Dec-23
Bill Period : Quarterly
Due Date : 01-Jan-24
Security Deposit : 0
Credit Limit : 215700

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. 1,32,750.00	Rs. 1,32,750.00	Rs. 1,32,750.00	01-Jan-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 01-Jan-24 to avoid late payment charges



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Tata Teleservices GST No: 10AAACT2438A128

Tata Teleservices PAN Number: AAAC2438A

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 Ltd Account No 605875472"



Account No: 605875472	Invoice No: 6030126276	Bill Date: 15-Dec-23	Due Date: 01-Jan-24	Bill Amount: Rs. 1,32,750.00
Cheque/DD No: []	Dated []	Bank []	Branch []	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature []		

TATA TELESERVICES LTD

State Office Address: Sone Bhawan, 1st Floor, Daroga Prasad Rai Path, Patna, Bihar - 800001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001, CIN-U74899DL1900PLC006685.

Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

Signature Not Verified
Date: 2023-12-26 11:51:10 IST

DIGITAL
LIFE

Sitwanto Devi Mahila Kalyan Sansthan
Na Na, Netaji Subhas Medical College And Hospital,
Bihta, Patna,
Amahra, BIHAR,
Bihar-801103, India



BHIM UPI

Original for Recipient

Account Number : 900072031598

GST Bill Number : C10E232400013324

Document Number : 552000155492

Invoice Date : 01-JUL-2023

Due Date : 18-JUL-2023

Place of Supply: 10 Bihar

Connectivity Services

GST Registration Number: Not Available

Organisation PAN : AAETS7041P

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	202,577.42	202,577.42

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	151,675.78
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	10,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	171,675.78
8 Taxes	
CGST (9%)	15,450.82
SGST (9%)	15,450.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	202,577.42

Payment Options



JioPay

Register with JioPay and
get
uninterrupted services.*

*Details under Important
Information, JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account
visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/
e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code RJIL900072031598, IFSC Code
YESBOCMSNOO



Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna
PIN-801103

GSTIN: 10AABC16363G1ZY PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380005, Gujarat, India
CIN: U72900GJ2007PLD105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate IT Park Ltd, mazarine, gr.
1st to 7th Floor, BD Complex, Plot No- 210 & 233,
Mauza-Rupespur, PS- Danapur
Patna 800014 Bihar

Gst Registered Office: Company
Bailey Road Rupespur
Plot No 210 And 233 Dudheshwar Nath Complex
Pincode: 800014 Patna

DIGITAL
LIFE

Sitwanto Devi Mahila Kalyan Sansthan

Document Number: 552000155492

Invoice Date: 01-JUL-2023

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on 'Service Request' option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process www.jio.com/business/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.bih@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Plot 210/233, Rupaspur,

B.D Complex, Bailey Road

Patna 801503 Bihar

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900072031596.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 2023.06.13 17:14

Reason: Digitally Signed

Location: Mumbai

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	171,675.78	15,450.82	15,450.82	30,901.64

[Signature]
Director
Netaji Subhas Institute of Technology
Amhara, Binita, Patna, Bihar
PIN-801106

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

DIGITAL
LIFE

Sitwanto Devi Mahila Kalyan Sansthan

Document Number: 552000155492

Invoice Date: 01-JUL-2023

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	10000.00	0.00	0.00	10,000.00	0.00	10,000.00
Total	1				0.00	10,000.00	0.00	10,000.00

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 30-Sep-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	161,675.78	0.00	0.00	0.00	0.00	0.00	0.00	161,675.78
Sub total 1			161,675.78	0.00	0.00	0.00	0.00	0.00	0.00	161,675.78

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 30-Sep-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	161,675.78	0.00	0.00	0.00	0.00	0.00	0.00	161,675.78
Sub total 1			161,675.78	0.00	0.00	0.00	0.00	0.00	0.00	161,675.78

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	161,675.78	0.00	0.00	0.00	0.00	0.00	0.00	161,675.78
Total	1		161,675.78	0.00	0.00	0.00	0.00	0.00	0.00	161,675.78


DirectorNetaji Subhas Institute of Technology
Amhara, Bihar, Patna, Bihar
PIN-801106



DIGITAL
LIFE

Sitwanto Devi Mahila Kalyan Sansthan

Document Number: 552000155492

Invoice Date: 01-JUL-2023

Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	patna	15-Jun-23	778560021939	0.00	10,000.00	0.00	10,000.00
Total	1				0.00	10,000.00	0.00	10,000.00

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	patna	15-Jun-23	155 Mbps	778560021939	15-Jun-23	30-Jun-23	24,175.82
2	1.1	patna	15-Jun-23	155 Mbps	778560021939	01-Jul-23	30-Sep-23	137,499.96
Total	2							161,675.78


Director
Netaji Subhas Institute of Technology
Amhara, Bihra, Patna, Bihar
PIN-801106



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Customer Acknowledgement

I hereby acknowledge that I have tested the said link and associated services bearing Circuit id ILL 9070370742 778560021939 certify that the services are satisfactory and as per design / order. Basis the above, I hereby authorize Reliance Jio Infocomm Limited (RJIL) to initiate services and billing effective date.

Name: Sudhir Kumar

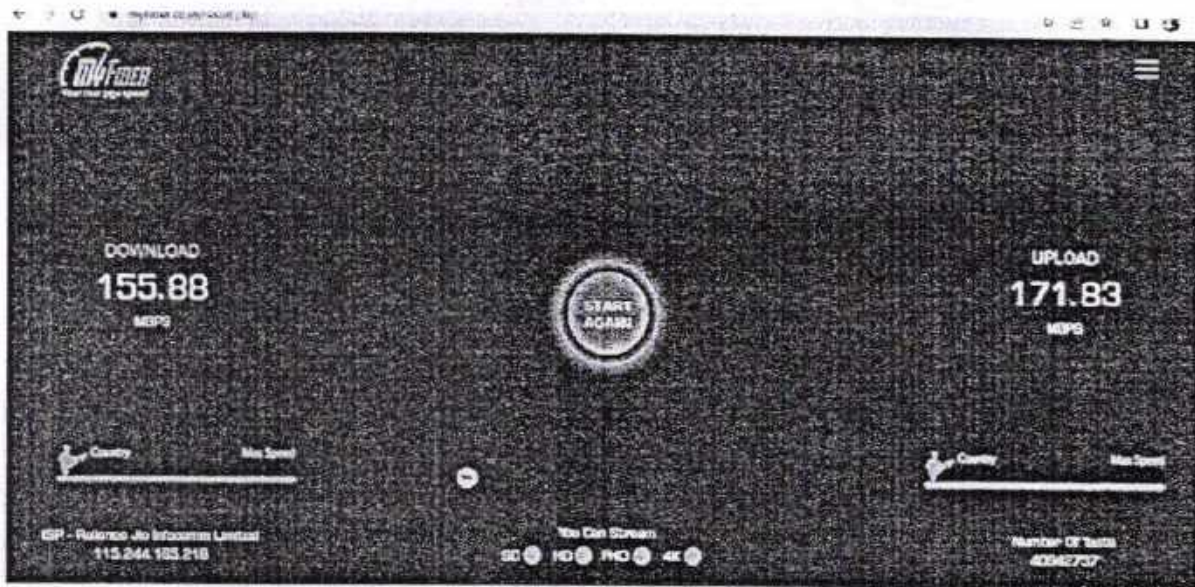
Signature: Sudhir

Date: 15/6/23

Company Seal

Sitwanto Devi Mahila Kalyan Sansthan
Baridih Basti, Jamsheodpur
Regn. No.-209/96-97

SPEED TEST



S. Samra
Director
Netaji Subhas Institute of Technology
Amhara, Binta, Patna, Bihar
PIN-801106

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LIFE

5	Whether the connection is used for further extension of internet Service to customer(s) No ☐	☐
6	Whether the leased lines/internet links are connected to any Public Switched Network in India or established gateway between internet & PSTN/ISDN/PLMN in India? ☐ Yes ☐ No ☐	
7	Is Network Diagram available at premises? Yes ☐ No ☐	
8	Whether the installation address is matching with Jio records? Yes ☐ No ☐ In Case of No, Please mention address of installation of customer:	
9	Purpose of usage of the connection (s)	Internet Bandwidth distribution Content Upload and distribution Data Centre Call Centre E-Commerce Any Other (Please Specify)

Signature and code of the verifying Person
of the verifying agency
(Authorized Person from Jio)

Stamp/Seal

Declaration/Undertaking from applicant/Client

I/We hereby declare and confirm that

1. I/We are using the connection as per attached network diagram for bonafide usage and for the purpose declared by me/us at the time of subscribing to these connections and these connections are not interconnected with any PSTN, PLMN, GMPCS network.. I/We are not indulged in any unauthorized activities/usage or provision of any services which require prior licensing or permission from designated authorities.
2. I/We have intimated to the Licensor (Copy to respective TERM Cell) in a quarterly report the details of ISP nodes or points of presence with their locations and number of broadband/leased/dialup subscriber.(only in case of ISP customer)
3. I/We have given to the Licensor one month prior notice (Copy to respective term Cell) as required as per terms and condition of ISP License agreement in case new nodes to be installed.(only in case of ISP customer)

Signature of authorized person & Company Seal/Stamp

Sitwanto Devi Mahila Kalyan Sansthan
Baridih Basti, Jamshedpur
Reg. No. 209/96-97

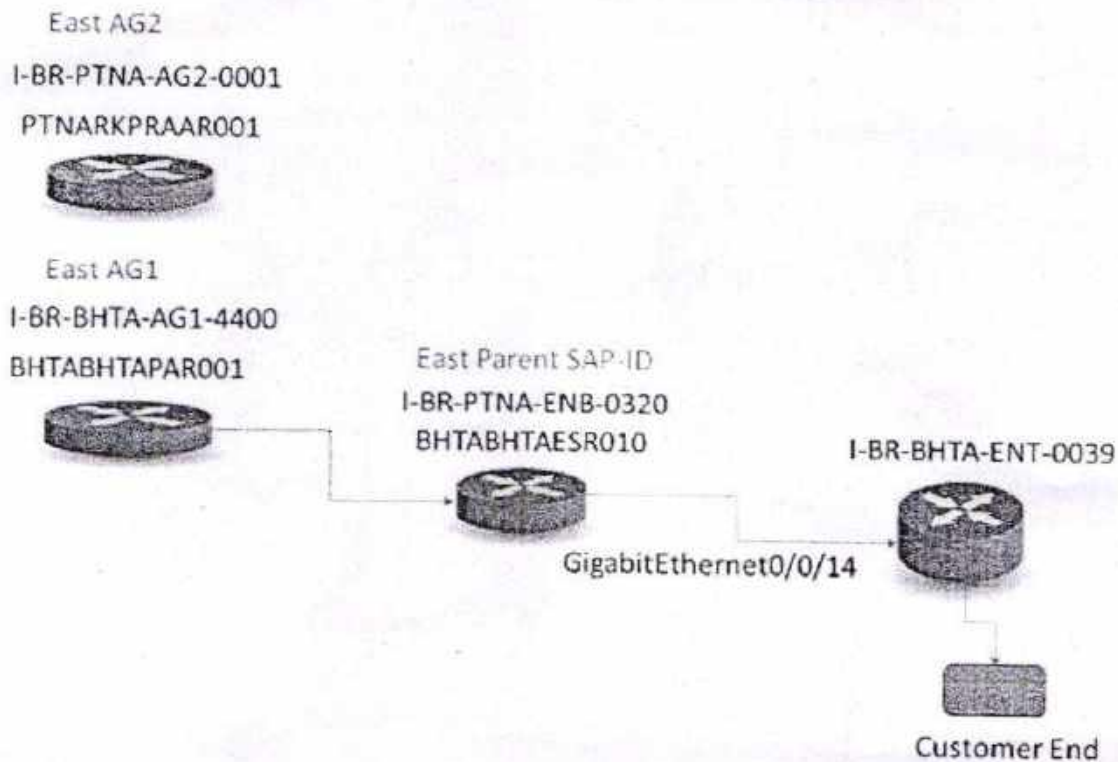
15/06/2023.

Date

Director

Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

Customer Network Diagram



[Signature]
Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106



DIGITAL
LIFE

For Jio Use Only:

1	Name of Customer	Sitwanto Devi Mahila Kalyan Sansthan
2	Circuit ID	ILL_9070370742_778560021939
3	Date of Inspection	
4	Network Diagram Verified & Updated	Yes ☐ No ☐
5	Whether the installation address is Matching with Jio records?	Yes ☐ No ☐
6	Name of the verification agency (wherever applicable)	Reliance Jio Infocomm Limited
7	Name of executive carrying out Verification.	Arun Ojha
8	Remarks/Any other observation found at site	
9		
10	Result of Verification	Positive ☐ Negative ☐

Note:

- In case of any suspicion about the nature of the business carried out/observed, the same has to be brought to the knowledge of concerned Account Manager and CS team on immediate basis.
- Any Additional documents collected at the time of physical inspection must be handed over to the JC Onboarding team for records.

Signature of the verifying person
the verifying agency
(Authorized Person form Jio)

Stamp/Seal of


Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

DIGITAL
LIFE

Customer Information (As per Jio Records)

1	Name of Customer / Organization	Sitwanto Devi Mahila Kalyan Sansthan
2	Logical Circuit ID's (if required Annexure can be used)	ILL_9070370742_778560021939
3	Date of Commissioning of Link (in case of up-gradation, mention date of initial commissioning and date of last up gradation)	05-06-2023
4	Service Type ILL	Bandwidth: 155 Mbps
	IP Address (in case of ILL)	Dynamic ☐ Static ☐ In case of Static Mention Static IP allocated: WAN IP POOL: 115.244.165.216/30 LAN IP POOL: 115.243.21.208/29
5	Installation Address *The address should be the same as provided at the time of installation	0, Netaji Subhash Institute of Technology, Amraha, Near incubation center IIT Patna, Patna, BR, 801106.
6	Account Manager Name and Contact Details	Ashish68.Singh
7	Date of Inspection	
8	Type of Inspection	First ☐ Periodic ☐

PHYSICAL INSPECTION OBSERVATIONS

1	Contact Person Name	
2	Contact Details	
	Name:	
	Mobile Number:	
	Email id:	
3 (a)	OSP Registration Number & Date (If applicable)	OSP (Other Service Provider) ☐ ISP ☐ Telemarketer ☐ Others ☐
3 (b)	ISP License Number and Date (If applicable)	
3 (c)	Telemarketer Registration Number and Date (If applicable)	
4	Whether the connection is used for Application Services like Telemedicine/Telebanking/Tele-Education/Tele-Trading/E-Commerce/Call Centre/Network Operating Centre/Vehicle tracking System/Long Range Alarm/Bill Payment Terminal etc. Yes ☐ No ☐	


Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

DIGITAL
LIFE

Customer Acceptance Document

1. Organization Name: Sitwanto Devi Mahila Kalyan Sansthan
2. Site Address: O, Netaji Subhash Institute of Technology, Amraha, Near incubation center IIT Patna, Patna, BR, 801106.
3. Circuit id: ILL_9070370742_778560021939
4. Services: Internet Leased Line (ILL)
5. ORN Number: EO000001B255
6. Customer Contact Details:

Sr No	Name	email id	Contact Number
1			
2			
3			

Service details:

Sr No	Parameters	Details
1	Circuit id	ILL_9070370742_778560021939
2	Circuit Bandwidth (Mbps / Gbps)	155 Mbps
3	Media (Fiber / UBR / FTTx)	UBR
4	WAN IP Address with subnet mask	115.244.165.216/30 255.255.255.252
5	LAN IP Address with subnet mask	115.245.50.0/29 255.255.255.248
6	Gateway IP Address	115.244.165.217
7	Routing Protocol	STATIC
8	AS Number in case of BGP	NA
9	Port Type (Electrical / Optical)	Electrical
10	Customer facing Port Number	GigabitEthernet0/0/14

7. Jio provided Inventory / Equipment details at site:

Sr No	Make & Model Number of Equipment	Serial Number	Quantity
1	POE	NA	1
2			
3			

8. Test Chart for Service parameter(s):

Sr No	Test Parameter	UoM	Committed	Observed
1	Latency	Ms		
1a	Mumbai to London	Ms		
1b	Mumbai to New York	Ms		
1c	Chennai to Los Angeles	Ms		

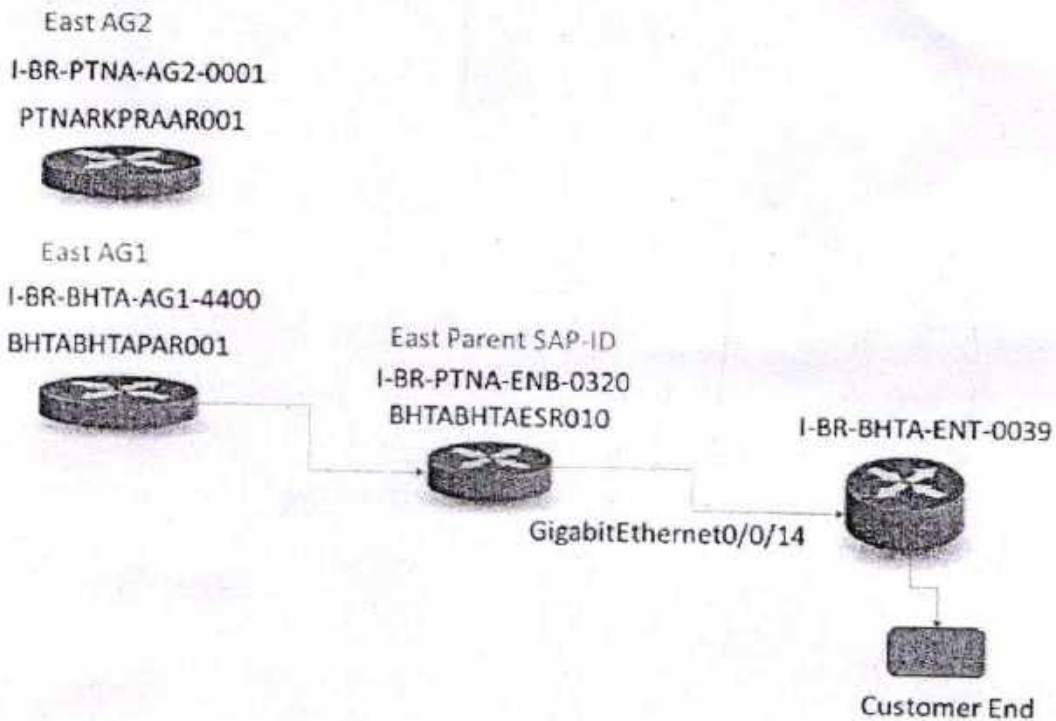
[Signature]
Director
Netaji Subhas Institute of Technology
Amraha, Bihar, Patna, Bihar
PIN-801106



DIGITAL
LIFE

1d	Chennai to Singapore	Ms		
1e	Mumbai to Chennai	Ms		
2	Packet Loss	%		
3	Jitter (as applicable)	Ms		
4	Bandwidth	Mbps / Gbps		
5	RFC 2544	RFC 2544 Report		

9. Last mile network connectivity diagram



For Reliance Jio Infocomm Limited (RJIL)

Name:

Signature:

Date:

Kindly note:

We would like to recommend best practices for safe guarding your devices / network from any vulnerabilities (Applicable for Customer provided CPE cases)

- Resetting the factory set credentials and Setting up of complex passwords
- Blocking of SSH / TELNET from public internet on these devices
- Regular IT security audits and ensuring devices / routers are patched to latest versions / patched and hardened to the recommendations

[Signature]
Director
Reliance Jio Institute of Technology
Amhara, Bmta. Patna, Bihar
PIN- 801108

Customer Acceptance Document

1. **Organization Name:** Sitwanto Devi Mahila Kalyan Sansthan
2. **Site Address:** O, Netaji Subhash Institute of Technology, Amraha, Near incubation center IIT Patna, Patna, BR, 801106.
3. **Circuit id:** ILL_9070370742_778560021939
4. **Services:** Internet Leased Line (ILL)
5. **ORN Number:** EO000001BZ55
6. **Customer Contact Details:**

Sr No	Name	email id	Contact Number
1			
2			
3			

Service details:

Sr No	Parameters	Details
1	Circuit Id	ILL_9070370742_778560021939
2	Circuit Bandwidth (Mbps / Gbps)	155 Mbps
3	Media (Fiber / UBR / FTTx)	UBR
4	WAN IP Address with subnet mask	115.244.165.216/30 255.255.255.252
5	LAN IP Address with subnet mask	115.245.50.0/29 255.255.255.248
6	Gateway IP Address	115.244.165.217
7	Routing Protocol	STATIC
8	AS Number in case of BGP	NA
9	Port Type (Electrical / Optical)	Electrical
10	Customer facing Port Number	GigabitEthernet0/0/14

7. Jio provided Inventory / Equipment details at site:

Sr No	Make & Model Number of Equipment	Serial Number	Quantity
1	POE	NA	1
2			
3			

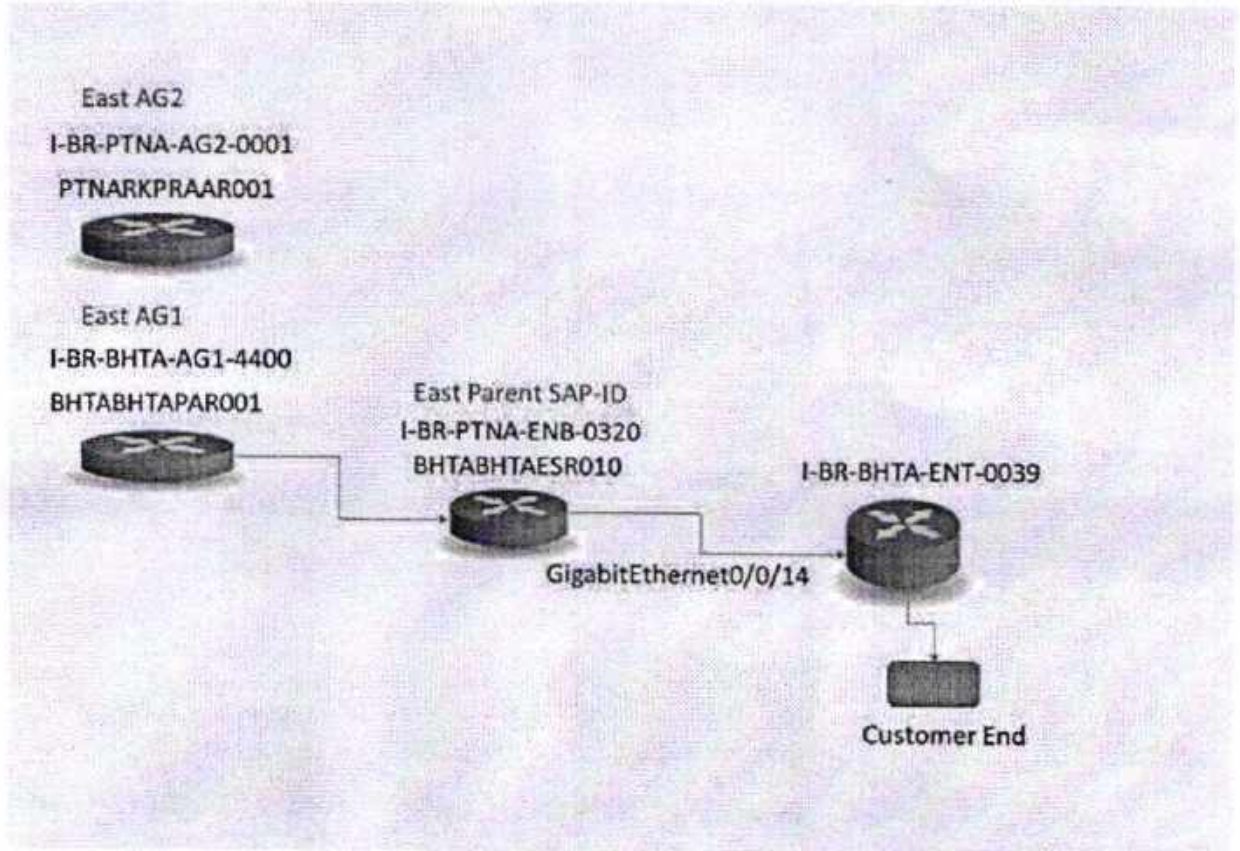
8. Test Chart for Service parameter(s):

Sr No	Test Parameter	UoM	Committed	Observed
1	Latency	Ms		
1a	Mumbai to London	Ms		
1b	Mumbai to New York	Ms		
1c	Chennai to Los Angeles	Ms		

[Signature]
Director
 Netaji Subhas Institute of Technology
 Amraha, Binta, Patna, Bihar
 PIN-801106

1d	Chennai to Singapore	Ms		
1e	Mumbai to Chennai	Ms		
2	Packet Loss	%		
3	Jitter (as applicable)	Ms		
4	Bandwidth	Mbps / Gbps		
5	RFC 2544	RFC 2544 Report		

9. Last mile network connectivity diagram



For Reliance Jio Infocomm Limited (RJIL)

Name:

Signature:

Date:

Kindly note:

We would like to recommend best practices for safe guarding your devices / network from any vulnerabilities (Applicable for Customer provided CPE cases)

- Resetting the factory set credentials and Setting up of complex passwords
- Blocking of SSH / TELNET from public internet on these devices
- Regular IT security audits and ensuring devices / routers are patched to latest software versions / patched and hardened to the recommendations

Director
Netaji Subhas Institute of Technology
Amhara, Bina, Patna, Bihar
PIN 801106

Customer Acknowledgement

I hereby acknowledge that I have tested the said link and associated services bearing Circuit id ILL 9070370742 778560021939 certify that the services are satisfactory and as per design / order. Basis the above, I hereby authorize Reliance Jio Infocomm Limited (RJIL) to initiate services and billing effective date.

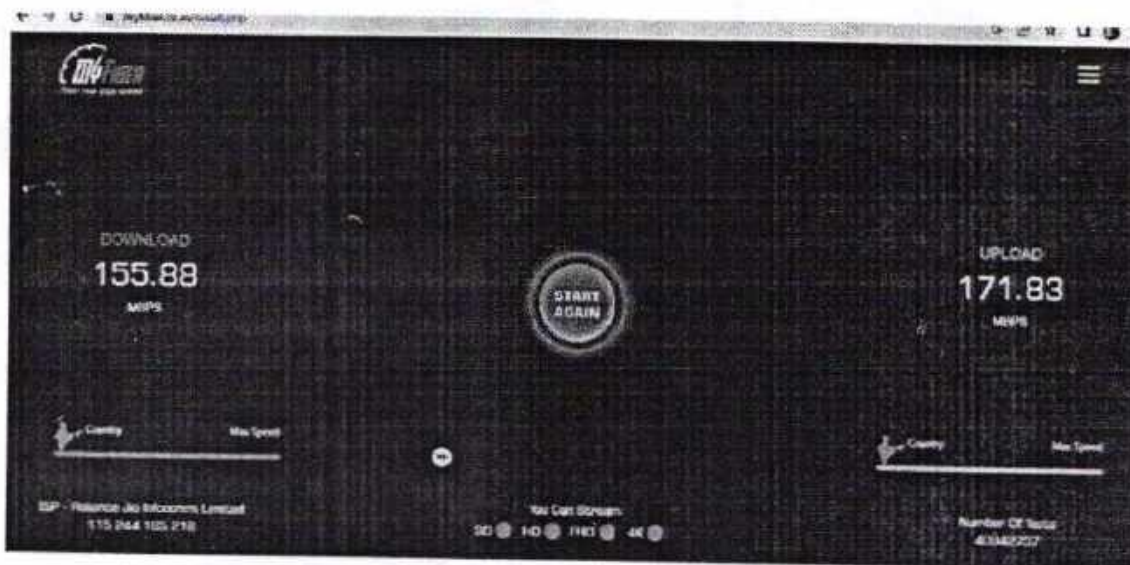
Name:

Signature:

Date:

Company Seal

SPEED TEST



[Signature]
Director
 Netaji Subhas Institute of Technology
 Amhara, Birsa, Patna, Bihar
 Pin-801108

DIGITAL
LIFE

Customer Information (As per Jio Records)

1	Name of Customer / Organization	Sitwanto Devi Mahila Kalyan Sansthan
2	Logical Circuit ID's (if required Annexure can be used)	ILL_9070370742_778560021939
3	Date of Commissioning of Link (in case of up-gradation, mention date of initial commissioning and date of last up gradation)	05-06-2023
4	Service Type ILL	Bandwidth: 155 Mbps
	IP Address (in case of ILL)	Dynamic ☐ Static ☐ In case of Static Mention Static IP allocated: WAN IP POOL: 115.244.165.216/30 LAN IP POOL: 115.243.21.208/29
5	Installation Address *The address should be the same as provided at the time of installation	0, Netaji Subhash Institute of Technology, Amraha, Near incubation center IIT Patna, Patna, BR, 801106.
6	Account Manager Name and Contact Details	Ashish68.Singh
7	Date of Inspection	
8	Type of Inspection	First ☐ Periodic ☐

PHYSICAL INSPECTION OBSERVATIONS

1	Contact Person Name	
2	Contact Details	
	Name:	
	Mobile Number:	
	Email id:	
3 (a)	OSP Registration Number & Date (If applicable)	OSP (Other Service Provider) ☐ ISP ☐ Telemarketer ☐ Others ☐
3 (b)	ISP License Number and Date (If applicable)	
3 (c)	Telemarketer Registration Number and Date (If applicable)	
4	Whether the connection is used for Application Services like Telemedicine/Telebanking/Tele-Education/Tele-Trading/E-Commerce/Call Centre/Network Operating Centre/Vehicle tracking System/Long Range Alarm/Bill Payment Terminal etc. Yes ☐ No ☐	

Director

Netaji Subhas Institute of Technology
Amhara, Birta, Patna, Bihar
PIN-801106

Reliance Jio Infocomm Limited

Reliance Corporate Park | Rupaspur, Bailey Road, Patna - 801503 | www.jio.com

5	Whether the connection is used for further extension of internet Service to customer(s) No ☐ ☐	
6	Whether the leased lines/internet links are connected to any Public Switched Network in India or established gateway between internet & PSTN/ISDN/PLMN in India? ☐ Yes ☐ No ☐	
7	Is Network Diagram available at premises?	Yes ☐ No ☐
8	Whether the installation address is matching with Jio records?	Yes ☐ No ☐ In Case of No, Please mention address of installation of customer:
9	Purpose of usage of the connection (s)	Internet Bandwidth distribution Content Upload and distribution Data Centre Call Centre E-Commerce Any Other (Please Specify)

Signature and code of the verifying Person
of the verifying agency
(Authorized Person from Jio)

Stamp/Seal

Declaration/Undertaking from applicant/Client

I/We hereby declare and confirm that

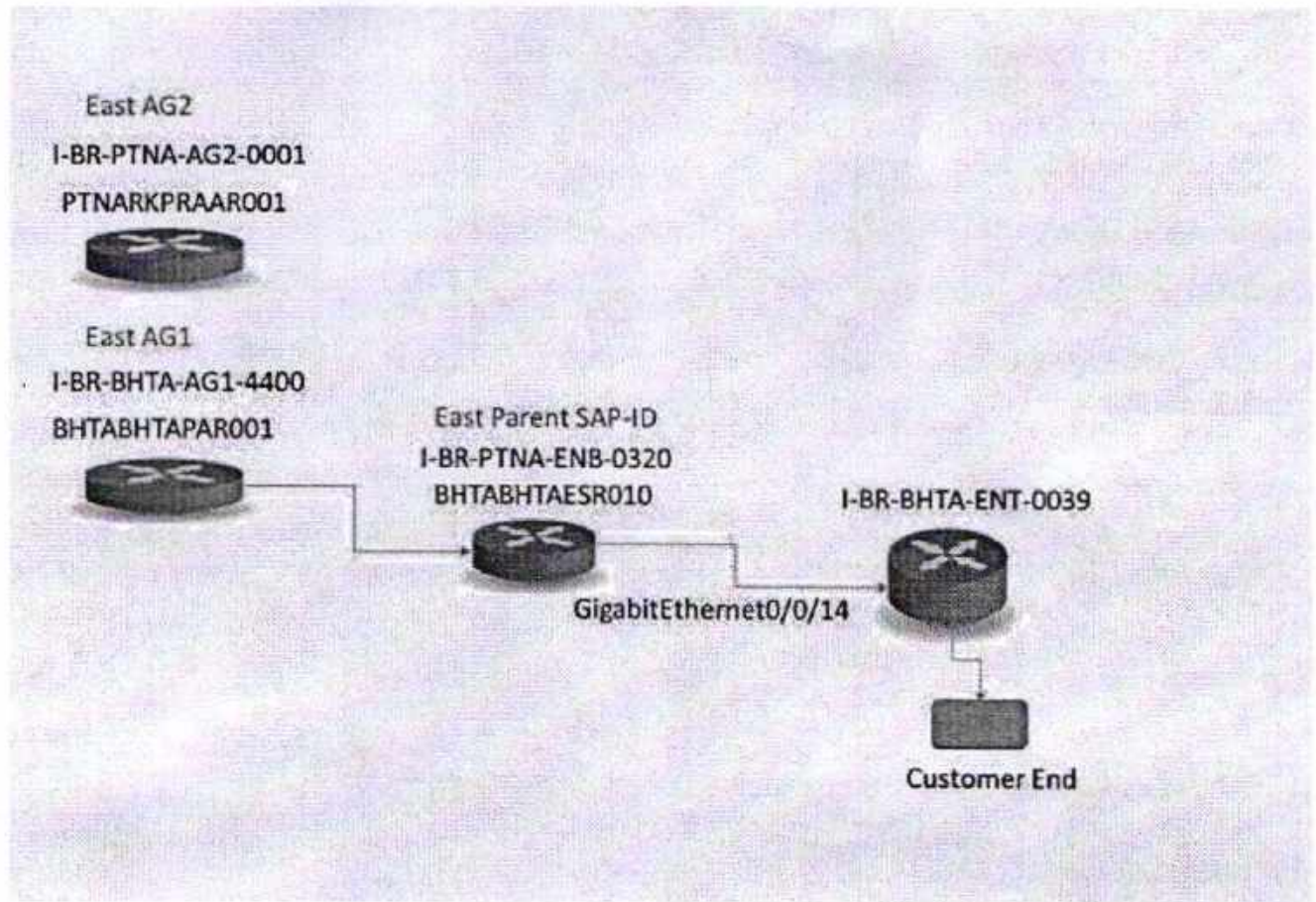
1. I/We are using the connection as per attached network diagram for bonafide usage and for the purpose declared by me/us at the time of subscribing to these connections and these connections are not interconnected with any PSTN, PLMN, GMPCS network.. I/We are not indulged in any unauthorized activities/usage or provision of any services which require prior licensing or permission from designated authorities.
2. I/We have intimated to the Licensor (Copy to respective TERM Cell) in a quarterly report the details of ISP nodes or points of presence with their locations and number of broadband/leased/dialup subscriber.(only in case of ISP customer)
3. I/We have given to the Licensor one month prior notice (Copy to respective term Cell) as required as per terms and condition of ISP License agreement in case new nodes to be installed.(only in case of ISP customer)

Signature of authorized person & Company Seal/Stamp

Date

[Signature]
Director
Netaji Subhas Institute of Technology
Amnara, Bihar
PIN-801108

Customer Network Diagram



[Signature]
Director
Netaji Subhas Institute of Technology
Anand, Banta, Patna, Bihar
PIN-801106



DIGITAL
LIFE

For Jio Use Only:

1	Name of Customer	Sitwanto Devi Mahila Kalyan Sansthan
2	Circuit ID	ILL_9070370742_778560021939
3	Date of Inspection	
4	Network Diagram Verified & Updated	Yes ☐ No ☐
5	Whether the installation address is Matching with Jio records?	Yes ☐ No ☐
6	Name of the verification agency (wherever applicable)	Reliance Jio Infocomm Limited
7	Name of executive carrying out Verification.	Arun Ojha
8	Remarks/Any other observation found at site	
9		
10	Result of Verification	Positive ☐ Negative ☐

Note:

- In case of any suspicion about the nature of the business carried out/observed, the same has to be brought to the knowledge of concerned Account Manager and CS team on immediate basis.
- Any Additional documents collected at the time of physical inspection must be handed over to the JC Onboarding team for records.

Signature of the verifying person
the verifying agency
(Authorized Person form Jio)

Stamp/Seal of


Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

NETAJI SUBHAS INSTITUTE OF TECHNOLOGY

(A Unit of Sitwanto Devi Mahila Kalyan Sansthan, Jamshedpur)

AMHARA, BIHTA, PATNA - 801106 (BIHAR)

(Approved by AICTE, New Delhi And Dept. of Science & Technology, Govt. of Bihar)

Affiliated to : Aryabhata Knowledge University, Patna & State Board

of Technical Education, Bihar

Mobile No.: 7781020364, 7781020346, 9102403265, 7781020361

Email: info@nsit.in | www.nsit.in



Ref.....

Date 1/10/23.

I, Mr./Ms. _____, in my capacity as the Authorized signatory of SITWANTO DEVI MAHILA KALYAN SANSTHAN ("Company") having principal/registered office located at SITWANTO DEVI MAHILAKALYAN SANSTHANNSIT,BIHTAPATNA800001 behalf of the Company, have requested Telecom services from Tata Teleservices Limited (TTSL) hereby declare/certify/undertake that:

- ☐ The authorized representative, Mr.Jawwad Ali, of M/s. TTSL visited our premises at 1, 1, 1NETAJI SUBHASMEDICAL COLLEGE AND HOSPITALPATNA,SITWANTO DEVI MAHILA KALYAN SANSTHAN,...PATNABIHAR-800001PATNato check the bona-fide usage of telecom resources as per the License obligation on (_____). The list of telecom resources provided by M/s. TTSL and being used by the Company is mentioned in Attachment-1.
- ☐ The Company, including its employees/agents, shall strictly comply with all terms of the Telecom Commercial Communications Customer Preference Regulations, 2010 and all its subsequent notifications, regulations and amendments (the "Regulations").
- ☐ The Company shall not indulge in any unsolicited commercial calling to any subscriber as per terms of the Regulationsand shall not disturb customers in odd hours irrespective of the fact that such subscriber is registered on NCPR or not.
- ☐ TTSL has shared a copy of Notification ref no. 18-1/2005-BSII dated April 19, 2006 issued by Department of Telecommunications (DoT) with the Company. The Company is fully aware of the contents of the said Notification and shall ensure that at all times, there is no misuse/unauthorized use of the lines in any manner.
- ☐ As on date, the Company has not done any Logical Partitioning nor have applied for any Logical Partitioning, as such we are not authorized to do/allow Logical Partitioning in respect of leased line/PSTN/PLMN/PRI/ILL services provided by you to us.
- ☐ I have seen the Customer Audit Report (Attachement-1) and Network Diagram (Attachement-2,3,4) prepared and signed by Mr.Jawwad Ali, on (_____) which are enclosed herewith, and confirm the contents thereof.
- ☐ In case, the Company contravenes any terms of the Regulations, the Company shall be liable for penalties and disconnection as per terms of the Regulations and necessary actions may be initiated against the Company as per rules and regulations laid down by DoT/TRAI.
- ☐ The Company acknowledges TTSL's right to not allow/discontinue/suspend/terminate permission for Logical Partitioning, at any time, and for any reason, whatsoever.

Signature of Auditing Agency withStamp

Place:

Date:

Signature of Authorized Signatory With
Stamp of Company

Netaji Subhas Institute of Technology
Amhara, Bihta, Patna


Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

NETAJI SUBHAS INSTITUTE OF TECHNOLOGY

(A Unit of Sitwanto Devi Mahila Kalyan Sansthan, Jamshedpur)

AMHARA, BIHTA, PATNA - 801106 (BIHAR)

(Approved by AICTE, New Delhi And Dept. of Science & Technology, Govt. of Bihar)

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Ref.....

Date 4/12/23

ATTACHMENT-1

Customer Details

Sl. No	General information	
1	Customer Name	SITWANTO DEVI MAHILA KALYAN SANSTHAN
2	Account Number	991695337,605875472,605951370
3	Circuit ID	6126633333,61205200595,61205834862

List of Telecom resources being provided by M/s. TTSL to the Company

Account Number	991695337
Circuit ID	6126633333
Product	PRI
Bandwidth	2 MBPS
DID Range	
Last Mile	

Account Number	605875472,605951370
Circuit ID	61205200595,61205834862
Product	ILL
Bandwidth	100 MBPS,100 MBPS
DID Range	
Last Mile	

Signature of Auditing Agency with Stamp

Place:

Date:

Signature of Authorized Signatory With Stamp of Company

Netaji Subhas Institute of Technology
Amhara, Bihta, Patna

[Signature]
Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
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Ref.....

Date 4/12/23

ATTACHMENT-2

Network Diagram

Signature of Auditing Agency with Stamp

Place:

Date:

Signature of Authorized Signatory With
Stamp of Company

Netaji Subhas Institute of Technology
Amhara, Bihta, Patna

Director

Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
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Ref.....

Date 4/12/23

ATTACHMENT-3

Network Diagram

Signature of Auditing Agency with Stamp

Place:

Date:

Signature of Authorized Signatory With
Stamp of Company

Netaji Subhas Institute of Technology
Amhara, Bihta, Patna

Director

Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106