



Amala
COLLEGE OF NURSING
ACCREDITED BY NAAC WITH A GRADE

AMALA COLLEGE OF NURSING AQAR (2023-2024)



CRITERION 4 – Infrastructure and Learning Resources

Key Indicator 4.4–IT Infrastructure

Metric No. 4.4.3- Available bandwidth of internet connection in the Institution (Leased line)

SUBMITTED TO



National Assessment and Accreditation Council



Date:24.04.2024

DECLARATION BY PRINCIPAL

This is to certify that Amala College of Nursing has the internet connection
(Wi-Fi) with a bandwidth of 90 mbps

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



AMALA COLLEGE OF NURSING

An Undertaking of Amala Cancer Hospital Society

Affiliated to Kerala University of Health Sciences & Recognized by Kerala Nurses & Midwives Council & Indian Nursing Council (Certificate No. 18-16/2893-INC)

The First Nursing College with NAAC A-Grade in the First Cycle (RAF)

Amala Nagar P.O, Thrissur - 680 555, Kerala. | Ph: 0487 230 4070 (College), 0487 230 7574, 230 4120 (Principal's Office)

amalanursingcollege@amalaims.org | www.amalanursingcollege.org

**BILLS OF WI-FI, INTERNET
CONNECTION (LAST MONTHS)**



TAX INVOICE

Original For Recipient/ Duplicate For Supplier

your Vi bill

Every 3000 sheets of paper cost us a tree. Let's conserve.

SMS ACTGOGREEN TO 199 (toll free) to get your bill on email only.

Invoice No: EIKL022400084980

Bill cycle date: 01.03.24

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN ISD/UIN No: 32AAATA4065B1ZH
Place of Supply (State): Kerala
State Code: 32



Happy to help

Email us at vi.businessbillingsupport.in@vodafoneidea.com
Call on 18001215566 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.03.2024

Relationship no: 31504046

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00

Amount in words:

Ten Thousand Three Hundred Twenty Five Rupees

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

8ec941a2a7c9b464916496f8bc6127c8a
64f3909fec2819f3a4614c88d636567

Invoice Date: 01.03.24

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*TSC Apply

PAN No: AACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 26,042.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL022400084980 Invoice date: 01.03.24 Due date: 16.03.2024 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6



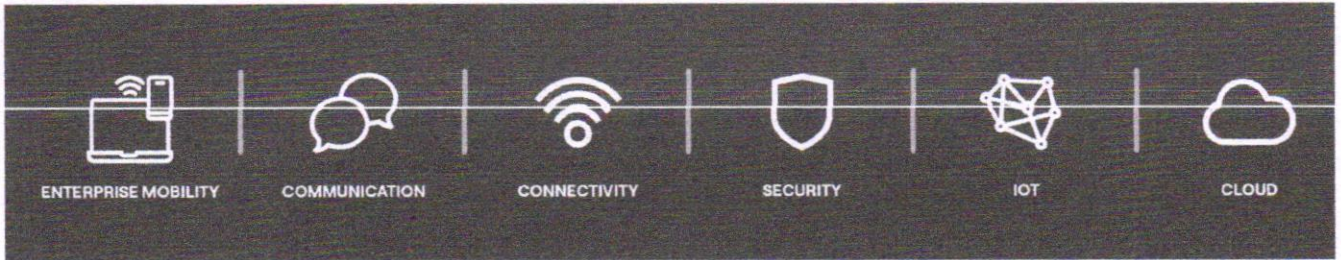
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Your usage details

Company Name : AMALA INSTITUTE OF MEDICAL SCIENCES
PO Number : AIMS 0187
PO Date : 02.06.20
Control Number : 408797
Plan Name : ILL_MRC_A2A_Service Charges_INR
Product Flavor : STANDARD INTERNET LEASED LINE
Billing Periodicity : Monthly

Invoice Date : 01.03.24
Invoice Number : EIKL022400084980
Relationship Number : 31504046
Circuit ID : ENT32CHNTR021467
Port Bandwidth : NA
CIR Bandwidth : 10 Mbps
Annual Charges : 105,000.00
Service Rental (INR)
Installation Address : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555 KERALA

Billing Details for VI ILL Service: 408797				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
Service Rental Charges	10	105000	01.04.24 to 30.04.24	8,750.00
Sub total				8,750.00
Total Rental Charges				8,750.00
Tax				(INR)
State GST @ 9.00%				787.50
Central GST @ 9.00%				787.50
Total taxes				1,575.00
Total Charges for VI ILL Service: 408797				10,325.00



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THIRUVANANTHAPURAM-680 555

Validity unknown
Digitally signed by SACHIN
MARUTI SHINDE
Date: 2024.03.06 16:40:28 IST

**Customer Details:**

AMALA CANCER HOSPITAL SOCIETY
 Mr FRANCIS KURISSEERY . .
 600
 AMALA NAGAR PO, THRISSUR
 TRICHUR
 KERALA - 680555

TAX INVOICE**Bill Details:**

Account No : 803504863
 Bill/Invoice No : 5741193640
 Bill Date : 03-Mar-24
 Bill Period : Quarterly
 Due Date : 20-Mar-24
 Security Deposit : 0
 Credit Limit : 439999

Customer PAN No : AAATA4065B
 E-bill email ID : DIRECTOR@AMALAAMS.ORG
 Customer GST No : 32AAATA4065B1ZH
 Bill Sequence No : 57
 IRN : e50bb9cfff3413bd8f734e016b23cd9a9e7fe8e8bebedab16d0d1c5c1a152184

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^A Amount due before due date	[#] Amount due after due date	Due date
Rs. -75,208.00	Rs. 0.00	Rs. 0.00	Rs. 1,03,250.00	Rs. 28,042.00	Rs. 28,042.00	20-Mar-24

^A 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-Mar-24 to avoid late payment charges



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Tata Teleservices GST No: 32AAACT2438A1Z2 Tata Teleservices PAN Number: AAAC2438A

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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 803504863"



Account No: 803504863	Invoice No: 5741193640	Bill Date: 03-Mar-24	Due Date: 20-Mar-24	Bill Amount: Rs. 28,042.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: 754/A, Ward No:19, Sigma supply chain solutions, Vazhakulam-Ambunadu Road, South Vazhakulam PO., Aluva, Ernakulam, Kerala - 683105

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



Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL

AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555

Validity unknown

Digitally signed by
 MEENA GS
 Date: 2024.03.04 10:10:21 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatatelebusiness.com/dit-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Prameela G through a letter or write to appellate.kerala@tatatel.co.in. Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

Dynamic Credit Limit

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.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

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- Monitor live usage
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Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

KPN
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THIRUVANANTHAPURAM-680 555

Bill Details**Account No.****803504863**

Dual Last Mile

Bill Date

03-Mar-24

Bill Period

Quarterly

Due Date

20-Mar-24

Summary of Current Net Charges**Rs.**

1) Rental charges	87,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	87,500.00
5) One Time Charges	0.00
6) Goods and Services Tax	15,750.00
Total Current Charges	1,03,250.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0048705849065	87,500.00	0.00	0.00	15,750.00	998421	1,03,250.00
Total		87,500.00	0.00	0.00	15,750.00	998421	1,03,250.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

7,875.00

State Goods and Services Tax @ 9.0%

7,875.00

Installation/ Place of Supply:

AMALA CANCER HOSPITAL SOCIETY
 III/600 AMALA HOSPITAL AMALA NAGAR P O
 TRICHUR, 680555
 TRICHUR
 Kerala - 680555, State Code: 32

Payment Details**Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No 5741193640
 Account No 803504863
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0048705849065
 Bill Date 03-Mar-24
 Bill Period Quarterly
 HSN 998421
 Po No 00

Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
------------------------	--------------------	-----------------	----------------------

Rental Charges

Bandwidth Adv Charges (ARC) (charges from 28-Feb-24
to 29-May-24)

87,500.00 87,500.00

Total

87,500.00 87,500.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

7,875.00

State Goods and Services Tax @ 9.0%

7,875.00

Total

15,750.00

Total Current Charges

1,03,250.00

One Lakh Three Thousand Two Hundred Fifty Rupees

Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555



Your LeasedLine Details:

CIRCUIT ID	0048705849065
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	00
Link Commissioning Date	12-Oct-19
Bandwidth	100 Mbps
A Address	III/600 AMALA HOSPITAL AMALA NAGAR P O,TRICHUR-680555
A Address1	AMALA HOSPITAL
A Address2	AMALA NAGAR P O,TRICHUR-680555
B Address	KOCHI-682025.KERALA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	350000
Circle	KERALA



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 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555





TAX INVOICE
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your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIKL122300083626

Bill cycle date: 01.01.24

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA. 680555. INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA. 680555. INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN_ISD/UIN No: 32AAATA4065B1ZH
Place of Supply (State): Kerala
State Code: 32



Happy to help

Email us at vibusinessbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.01.2024

Relationship no: 31504046

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00

Amount in words:

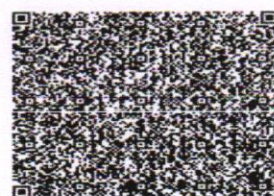
Ten Thousand Three Hundred Twenty Five Rupees

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

78adf487eb0821fe9cbea04039412f02f8
792ca9692d87235dc4b36f6c35512e

Invoice Date: 01.01.24



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QR code to
know more



*TMC Apply

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 25,867.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL122300083626 Invoice date: 01.01.24 Due date: 16.01.2024 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR PO., THRISSUR-680 555


Your usage details

Company Name : AMALA INSTITUTE OF MEDICAL SCIENCES
PO Number : AIMS 0187
PO Date : 02.06.20
Control Number : 408797
Plan Name : ILL_MRC_A2A_Service Charges_INR
Product Flavor : STANDARD INTERNET LEASED LINE
Billing Periodicity : Monthly

Invoice Date : 01.01.24
Invoice Number : EIKL122300083626
Relationship Number : 31504046
Circuit ID : ENT32CHNTCR021467
Port Bandwidth : NA
CIR Bandwidth : 10 Mbps
Annual Charges : 105,000.00
Service Rental (INR) :
Installation Address : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555 KERALA

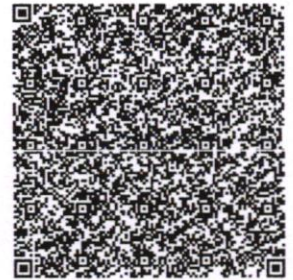
Billing Details for Vi ILL Service: 408797			Amount (INR)
Recurring Charges	Bandwidth, ARC	Charges for the period	
Service Rental Charges	10, N	01.02.24 to 29.02.24	8,750.00
Sub total			8,750.00
Total Rental Charges			8,750.00
Tax			(INR)
State GST @ 9.00%			787.50
Central GST @ 9.00%			787.50
Total taxes			1,575.00
Total Charges for Vi ILL Service: 408797			10,325.00




Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



Validity unknown
Digitally signed by SACHIN
MARUTI SHINDE
Date: 2024.01.03 16:24:40 IST

**Customer Details:**

AMALA CANCER HOSPITAL SOCIETY
Mr FRANCIS KURISSEERY . .
600
AMALA NAGAR PO, THRISSUR
TRICHUR
KERALA - 680555

TAX INVOICE

Customer PAN No : AAATA4065B
E-bill email ID : DIRECTOR@AMALAIMS.ORG
Customer GST No : 32AAATA4065B1ZH
Bill Sequence No : 54
IRN : 68947baf889e792c1c80fa38236e0a87dd8ddddd1b0fac03d1ac1f86b928d56a0

Bill Details:


Account No : 803504863
Bill/invoice No : 5741187128
Bill Date : 03-Jan-24
Bill Period : 01-Dec-23 to 31-Dec-23
Due Date : 20-Jan-24
Security Deposit : 0
Credit Limit : 439999

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. 1,18,000.00	Rs. 1,18,000.00	Rs. 1,18,000.00	20-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 20-Jan-24 to avoid late payment charges



Microsoft Azure: A Cloud for Every Dream

Superior cloud infrastructure to help accelerate innovation and growth

KNOW MORE

Tata Teleservices GST No: 32AAACT2438A1Z2

Tata Teleservices PAN Number:

AAACT2438A

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 803504863"




Account No: 803504863	Invoice No: 5741187128	Bill Date: 03-Jan-24	Due Date: 20-Jan-24	Bill Amount: Rs. 1,18,000.00
Cheque/DD No: <input type="text"/>		Dated <input type="text"/>		Bank <input type="text"/>
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: 754/A, Ward No:19, Sigma supply chain solutions, Vazhakulam-Ambunadu Road, South Vazhakulam PO., Aluva, Ernakulam, Kerala - 683105

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




Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR PO., THRISSUR-680 555

Validity unknown
Digitally signed by
MEENA GS
Date: 2024.01.03 01:35:09 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatatelebusiness.com/dlt-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and "Tax deducted at source (TDS) details" (if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Prameela G through a letter or write to appellate.kerala@tatatel.co.in. Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

Dynamic Credit Limit

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.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



Bill Details

Account No.

803504863

Dual Last Mile

Bill Date

03-Jan-24

Bill Period

01-Dec-23 to 31-Dec-23

Due Date

20-Jan-24

Summary of Current Net Charges

Rs.

1) Rental charges	1,00,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,00,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	18,000.00
Total Current Charges	1,18,000.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0048705849065	1,00,000.00	0.00	0.00	18,000.00	998421	1,18,000.00
Total		1,00,000.00	0.00	0.00	18,000.00	998421	1,18,000.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

9,000.00

State Goods and Services Tax @ 9.0%

9,000.00

Installation/ Place of Supply:

AMALA CANCER HOSPITAL SOCIETY
 III/600 AMALA HOSPITAL AMALA NAGAR P O
 TRICHUR, 680555
 TRICHUR
 Kerala - 680555, State Code: 32

Payment Details

Total Payments: Rs.0.00


Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555



Bill Details

Bill/Invoice No 5741187128
 Account No 803504863
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0048705849065
 Bill Date 03-Jan-24
 Bill Period 01-Dec-23 to 31-Dec-23
 HSN 998421
 Po No

Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
------------------------	--------------------	-----------------	----------------------

Rental Charges


Bandwidth Adv Charges (ARC) {charges from 26-Jan-24 to 25-Apr-24}		1,00,000.00	1,00,000.00
Total		1,00,000.00	1,00,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%			9,000.00
State Goods and Services Tax @ 9.0%			9,000.00
Total			18,000.00

Total Current Charges			1,18,000.00
------------------------------	--	--	--------------------

One Lakh Eighteen Thousand Rupees


Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555



Your LeasedLine Details:

CIRCUIT ID	0048705849065
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	
Link Commissioning Date	12-Oct-19
Bandwidth	100 Mbps
A Address	III/600 AMALA HOSPITAL AMALA NAGAR P O,TRICHUR-680555
A Address1	AMALA HOSPITAL
A Address2	AMALA NAGAR P O,TRICHUR-680555
B Address	KOCHI-682025.KERALA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	400000
Circle	KERALA


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 AMALA NAGAR P.O., THRISSUR-680 555





DIGITAL
LIFE

AMALA CANCER HOSPITAL SOCIETY
III/600,Amala Hospital,
Thrissur,Amala Nagar Po,
Thrissur,Thrissur,
Kerala-680555,India

Original for Recipient

Account Number : 900090047429
GST Bill Number : C32E232400093233
Document Number : 531000216787
Bill Date : 01-JAN-2024
Invoice Date : 02-Jan-2024
Due Date : 18-JAN-2024

Place of Supply: 32 Kerala

Connectivity Services

GST Registration Number: 32AAATA4065B1ZH

Organisation PAN : AAATA4065B

Invoice Reference Number : d7622aa71454f8b0e7bee0e716f432835bdd9231a1e00aa0502628a3b5a492cb

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
63,799.00	1,100.00	0.00	-0.18	64,898.82	64,898.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	54,999.00
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	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	54,999.00
8 Taxes	
CGST (9%)	4,949.91
SGST (9%)	4,949.91
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)	64,898.82

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/



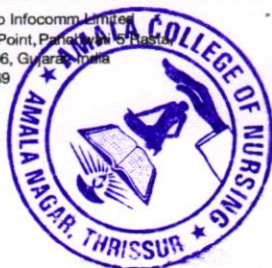
NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090047429, IFSC Code ICIC0000104



GSTIN: 32AABCI6363G1ZS PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panaji, Goa-560006
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869



State Office: Reliance Jio Infocomm Limited
Pukalakkattu Kariyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathri Nivas,
NH-47 Road, Mamangalam, Palarivattom P.O. Cochin
Kochi 682025 Kerala

Get Registered Office: Company

Vyttila
1st 29/1338a Chandrika Chambers S.a Road,vyttila
Pincode: 682019 Emakulam

Page 1 of 3

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

DIGITAL
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AMALA CANCER HOSPITAL SOCIETY

Document Number: 531000216787

Invoice Date: 02-Jan-2024

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.ker@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,

Pukalakkattu Kariyattu Tower, Near Yathri Nivas NH 47 Road, Mamangalam, Palarivattom P O

Kochi 682025 Kerala

(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 RJIO900090047429.
- 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.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 2024.01.02 12:43
Reason: Digitally signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530500173546	2023-10-01	64,898.82	0.00	64,898.82	0.00	0.00
2	520500143429	2023-07-01	64,898.82	0.00	64,898.82	0.00	0.00
3	528500126895	2023-04-01	64,898.82	0.00	64,898.82	0.00	0.00
4	529000167662	2023-01-01	64,898.82	0.00	64,898.82	0.00	0.00
5	533000136519	2022-10-01	64,898.82	0.00	64,898.82	0.00	0.00
6	554000098845	2022-07-01	64,898.82	0.00	64,898.82	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	54,999.00	4,949.91	4,949.91	9,899.82

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



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



AMALA CANCER HOSPITAL SOCIETY

Document Number: 531000216787

Invoice Date: 02-Jan-2024

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2024 to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Sub total 1			54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Total 1			54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00

Signature

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555





BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer

M/S AMALA CANCER HOSPITAL SOCIETY

111/600 AMALA HOSPITAL

AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN

THRISSUR-THRISSUR

680555

India

Leased Circuit Bill/Tax Invoice*

Customer ID

7000867816

Account Number

7000894080

Invoice Number

NDCKL2300139984

Invoice Date

11/01/2024

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000543765

Due Date

30/01/2024

Customer GSTIN: 32AAATA4065B1ZH

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
75000.78	75000.00	62500.00	11250.00	73750.78	73751.00 (Rounded Up)

Amount In Words: Seventy-Three Thousand Seven Hundred Fifty One Rupees and Zero Paise

Lead A/Bill to Address:-
AMALA CANCER HOSPITAL SOCIETY 111/600 AMALA HOSPITAL
AMALA NAGAR P O THRISSUR AMALA NAGAR KERALA
680555-THRISSUR IN 680555

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:-0 LLB :- CHD :-0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	28/12/23	1250.00
Payments	28/12/23	72500.00
Payments	01/01/24	1250.00

Recurring Charges

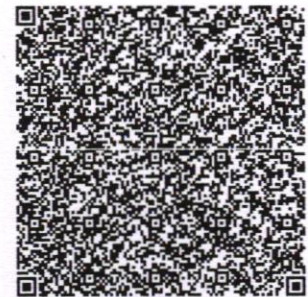
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/06/24	NA	NA	62500.00
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 30/06/24	1	0.00	0.00
LC_ONT_Type-A	Internet Circuit	01/04/24 to 30/06/24	1	0.00	0.00
Total Charges (Rs.)					62500.00

Summary of Current Charges Amount(Rs)

Recurring Charges	62500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	11250.00
Total Charges	73750.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5625.00	62500.00
SGST/UTGST	9.00%	5625.00	62500.00



E-Invoice QR Code

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 625 on Current Invoice Amount (Excluding Taxes). *Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

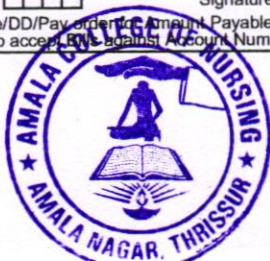
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Counter Foil

Invoice No: NDCKL2300139984	BHARAT SANCHAR NIGAM LTD	Account No.: 7000894080
Invoice Date: 11/01/2024		Leased Circuit id.: 1000543765
Due Date: 30/01/2024		Amount Payable : 73751.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order to the amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TRICHUR		
Note: Post Offices / Banks to accept bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

PAN NUMBER AABCBS576G CIN: U74899DL2000G0107739

GST REGISTRATION NUMBER: 32AABCBS576G5ZQ

IRN: 776714e6039c67d124e29870160074d9e500305c0dd32c99702da431c7b6c351



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

Customer ID

7000867816

M/S AMALA CANCER HOSPITAL SOCEITY

Account Number

7000871798

111/600 AMALA HOSPITAL

Invoice Number

NDCKL2300139903

AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN

Invoice Date

11/01/2024

THRISSUR-THRISSUR

Customer Type

LEASED CIRCUIT

680555

Leased Circuit id

1000530481

India

Due Date

30/01/2024

Customer GSTIN: 32AAATA4065B1ZH

Deposit 0.00

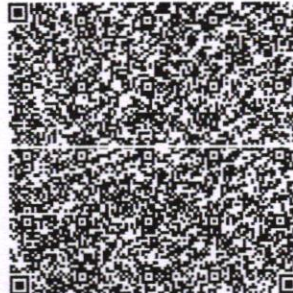
Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
75000.00	75000.00	62500.00	11250.00	73750.00	73750.00 (Rounded Up)


Amount In Words: Seventy-Three Thousand Seven Hundred Fifty Rupees and Zero Paise

Lead A/Bill to Address:- 111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR KERALA PIN 680555 THRISSUR THRISSUR-THRISSUR IN 680555		Lead B Address:-	
Circuit Type : Internet Circuit/ 100 MBPS LLA:-0 LLB:- CHD:-0 NON-MLLN			
Payment Details			
Description	Date	Amount(Rs.)	
Payments	28/12/23	1250.00	
Payments	28/12/23	72500.00	
Payments	01/01/24	1250.00	
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/06/24	NA NA 62500.00
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 30/06/24	1 0.00 0.00
Total Charges (Rs.)		62500.00	
Summary of Current Charges		Amount(Rs)	
Recurring Charges		62500.00	
One Time Charges		0.00	
Usage Charges		0.00	
Adjustments		0.00	
Discount		0.00	
Taxes		11250.00	
Total Charges		73750.00	
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5625.00	62500.00
SGST/UTGST	9.00%	5625.00	62500.00
			
E-Invoice QR Code			
Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 625 on Current Invoice Amount (Excluding Taxes). * Terms and Conditions Apply.			
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..			
Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.			
Accounts Officer (TR)			
This is a Computer generated Bill and hence does not require any Signature.			

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2300139903		BHARAT SANCHAR NIGAM LTD		Account No.: 7000871798	
Invoice Date: 11/01/2024				Leased Circuit id.: 1000530481	
Due Date: 30/01/2024				Amount Payable: 73750.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ Signature _____ Card Holder's Name _____					
Expiry Date _____					
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TRICHUR					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

Page 1 of 1



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR PO., THRISSUR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



TAX INVOICE

Original For Recipient/ Duplicate For Supplier

your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only

Invoice No: EIKL012400084603

Bill cycle date: 01.02.24

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA. 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA. 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN_ISD/UID No: 32AAATA4065B1ZH
Place of Supply (State): Kerala
State Code: 32



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on: 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.02.2024

Relationship no: 31504046

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00
Amount in words: Ten Thousand Three Hundred Twenty Five Rupees	

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

df5642c05d14bb8f5091bb407f524f625e
04a18ef7ee185f518f64c78985c379

Invoice Date: 01.02.24

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*T&C Apply

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 25,867.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL012400084603 Invoice date: 01.02.24 Due date: 16.02.2024 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

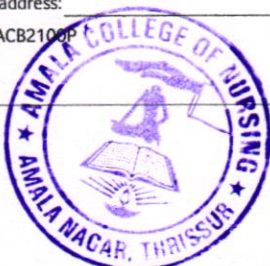
PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6



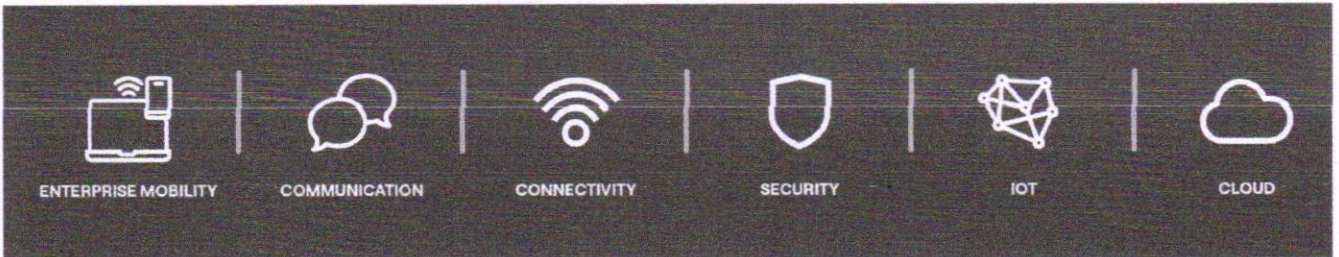
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555


Your usage details

Company Name : AMALA INSTITUTE OF MEDICAL SCIENCES
PO Number : AIMS 0187
PO Date : 02.06.20
Control Number : 408797
Plan Name : ILL_MRC_A2A_Service Charges_INR
Product Flavor : STANDARD INTERNET LEASED LINE
Billing Periodicity : Monthly

Invoice Date : 01.02.24
Invoice Number : EIKLO12400084603
Relationship Number : 31504046
Circuit ID : ENT32CHNTCR021467
Port Bandwidth : NA
CIR Bandwidth : 10 Mbps
Annual Charges : 105,000.00
Service Rental (INR)
Installation Address : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555 KERALA

Billing Details for VI ILL Service: 408797			Amount (INR)
Recurring Charges	Bandwidth, ARC	Charges for the period	
Service Rental Charges	10, N	01.03.24 to 31.03.24	8,750.00
Sub total			8,750.00
Total Rental Charges			8,750.00
Tax			(INR)
State GST @ 9.00%			787.50
Central GST @ 9.00%			787.50
Total taxes			1,575.00
Total Charges for VI ILL Service: 408797			10,325.00




Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



Validity unknown
Digitally signed by SACHIN
MARUTI SHINDE
Date: 2024.02.02 22:24:14 IST



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your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.

SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIKL042300077643

Bill cycle date: 01.05.23

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN ISD/UIN No: 32AAATA4065B1ZH
Place of Supply (State): Kerala
State Code: 32



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on: 18001215566 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.05.2023

Relationship no: 31504046

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00

Amount in words:

Ten Thousand Three Hundred Twenty Five Rupees

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

3484cbd89631afbec08c95364fe19556f
3ccb8c0dc44bb69c45c7a46df0fe959

Invoice Date: 01.05.23



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PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 25,842.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c
:FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL042300077643 Invoice date: 01.05.23 Due date: 16.05.2023 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Your usage details

Company Name : AMALA INSTITUTE OF MEDICAL SCIENCES
PO Number : AIMS 0187
PO Date : 02.06.20
Control Number : 408797
Plan Name : ILL_MRC_A2A_Service Charges_INR
Product Flavor : STANDARD INTERNET LEASED LINE
Billing Periodicity : Monthly

Invoice Date : 01.05.23
Invoice Number : EIKL042300077643
Relationship Number : 31504046
Circuit ID : ENT32CHNTCR021467
Port Bandwidth : NA
CIR Bandwidth : 10 Mbps
Annual Charges : 105,000.00
Service Rental (INR)
Installation Address : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA

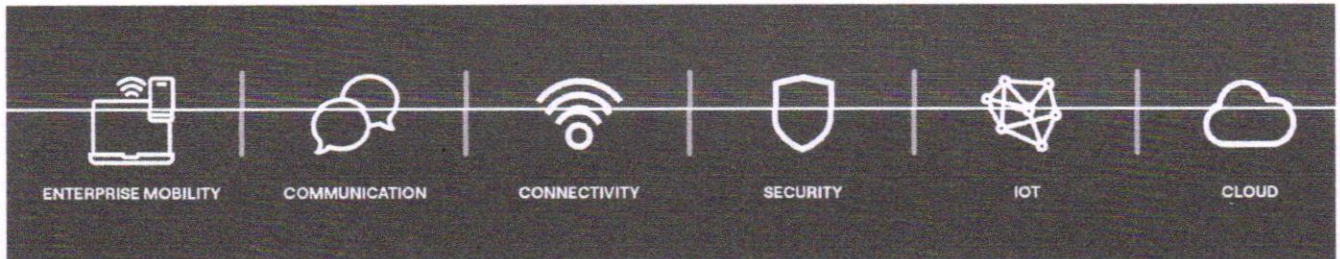
Billing Details for Vi ILL Service: 408797

Amount (INR)

Recurring Charges	Charges for the period	
Service Rental Charges	01.06.23 to 30.06.23	8,750.00
Sub total		8,750.00
Total Rental Charges		8,750.00
Tax		(INR)
State GST @ 9.00%		787.50
Central GST @ 9.00%		787.50
Total taxes		1,575.00

Total Charges for Vi ILL Service: 408797

10,325.00



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



Validity unknown
Digitally signed by RYAN
RONALD CUFIND
Date: 2023.05.03 01:21:24 IST



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S AMALA CANCER HOSPITAL SOCIETY

111/600 AMALA HOSPITAL

AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN

THRISSUR-THRISSUR

680555

India

Customer ID

7000867816

Account Number

7000894080

Invoice Number

NDCKL2300118436

Invoice Date

03/06/2023

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000543765

Due Date

26/06/2023

Customer GSTIN: 32AAATA4065B1ZH

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
70152.78	0.00	62500.00	11250.00	143902.78	143903.00 (Rounded Up)

Amount In Words: One Lakh Forty-Three Thousand Nine Hundred Three Rupees and Zero Paise

Lead A/Bill to Address:-
AMALA CANCER HOSPITAL SOCIETY 111/600 AMALA HOSPITAL
AMALA NAGAR P O THRISSUR AMALA NAGAR KERALA
680555-THRISSUR IN 680555

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

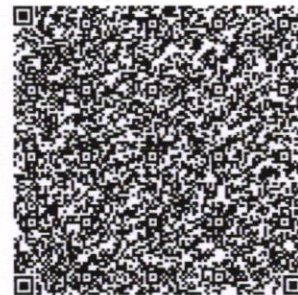
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	62500.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
LC_ONT_Type-A	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					62500.00

Summary of Current Charges Amount(Rs)

Recurring Charges	62500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	11250.00
Total Charges	73750.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5625.00	62500.00
SGST/UTGST	9.00%	5625.00	62500.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature

*Original For Recipient/Duplicate For Supplier

E & OF

Counter Foil

Invoice No: NDCKL2300118436	BHARAT SANCHAR NIGAM LTD	Account No.: 7000894080
Invoice Date: 03/06/2023		Leased Circuit id.: 1000543765
Due Date: 26/06/2023		Amount Payable: 143903.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHUR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:32AABC B5576G5ZQ



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S AMALA CANCER HOSPITAL SOCEITY

111/600 AMALA HOSPITAL

AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN

THRISSUR-THRISSUR

680555

India

Customer ID

7000867816

Account Number

7000871798

Invoice Number

NDCKL2300118425

Invoice Date

03/06/2023

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000530481

Due Date

26/06/2023

Customer GSTIN: 32AAATA4065B1ZH

Deposit 0.00

Legacy Circuit Id ONLINE

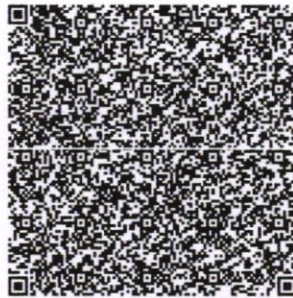
Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
147500.00	147500.00	62500.00	11250.00	73750.00	73750.00 (Rounded Up)

Amount in Words: Seventy-Three Thousand Seven Hundred Fifty Rupees and Zero Paise

Lead A/Bill to Address:- 111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR KERALA PIN 680555 THRISSUR THRISSUR-THRISSUR IN 680555		Lead B Address:-	
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN		Summary of Current Charges Amount(Rs)	
Payment Details		Recurring Charges 62500.00	
Description	Date	Amount(Rs.)	
Payments	01/01/23	73750.00	
Payments	31/03/23	73750.00	
Recurring Charges		One Time Charges 0.00	
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA NA 62500.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1 0.00 0.00
Total Charges (Rs.)		Total Charges 73750.00	
		Tax Details	
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5625.00	62500.00
SGST/UTGST	9.00%	5625.00	62500.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2300118425

Invoice Date: 03/06/2023

Due Date: 26/06/2023

BHARAT SANCHAR NIGAM LTD



Account No.: 7000871798

Leased Circuit id.: 1000530481

Amount Payable : 73750.00

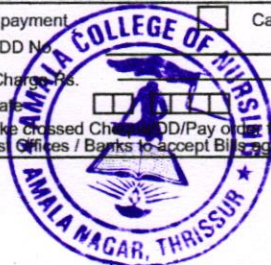
Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Cheque/DD No.	Dated		Bank	Branch	
Please Charge Rs.	Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Diners
Expiry Date	Signature		Card Holder's Name		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TRICHUR

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1



Prof. Dr. RAJEE BEGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

PAN NUMBER AABC5576G CIN: U74899DL2000G0107739

IRN:a3b10c9e1d7cfb55bf1bf0a9e051cf3e49ea93a17a386334eaf81f3a5f2934aa

GST REGISTRATION NUMBER:32AABC5576G5ZQ



Original For Recipient/ Duplicate For Supplier

your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.

SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIKL052300078269

Bill cycle date: 01.06.23

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN: ISD/UIN No: 32AAATA4065B1ZH
Place of Supply (State): Kerala
State Code: 32



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on: 18001215566 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.06.2023

Relationship no: 31504046

Summary of charges for this bill period

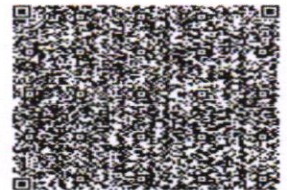
	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00
Amount in words: Ten Thousand Three Hundred Twenty Five Rupees	

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

7731279112d553cd64a8272bc283dfbfe
7c4307552d9a7377ed3b8f63a48449

Invoice Date: 01.06.23

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*TMC Apply

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 25,867.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c
:FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL052300078269 Invoice date: 01.06.23 Due date: 16.06.2023 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

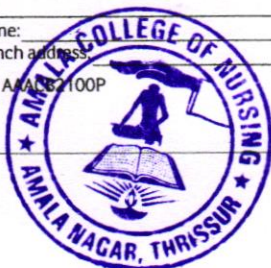
PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6



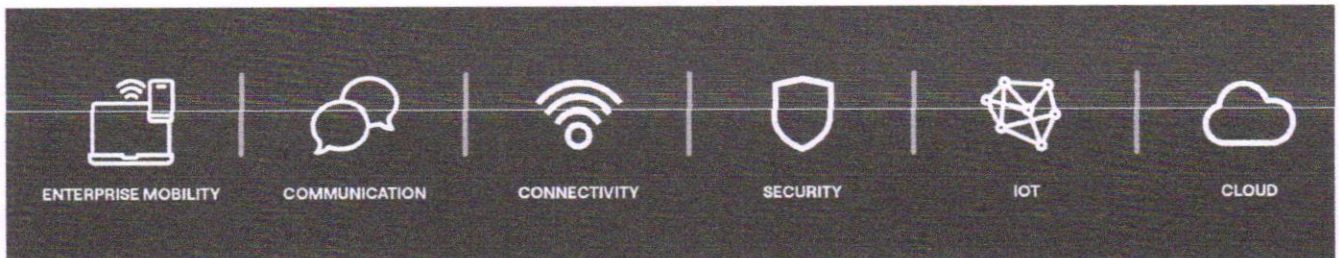
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555


Your usage details

Company Name : AMALA INSTITUTE OF MEDICAL SCIENCES
PO Number : AIMS 0187
PO Date : 02.06.20
Control Number : 408797
Plan Name : ILL_MRC_A2A_Service Charges_INR
Product Flavor : STANDARD INTERNET LEASED LINE
Billing Periodicity : Monthly

Invoice Date : 01.06.23
Invoice Number : EIKL052300078269
Relationship Number : 31504046
Circuit ID : ENT32CHNTR021467
Port Bandwidth : NA
CIR Bandwidth : 10 Mbps
Annual Charges : 105,000.00
Service Rental (INR)
Installation Address : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA
INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA

Billing Details for VI ILL Service: 408797		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.07.23 to 31.07.23	8,750.00
Sub total		8,750.00
Total Rental Charges		8,750.00
Tax		(INR)
State GST @ 9.00%		787.50
Central GST @ 9.00%		787.50
Total taxes		1,575.00
Total Charges for Vi ILL Service: 408797		10,325.00




Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



Validity unknown
Digitally signed by RYAN
RONALD CUFENHO
Date: 2023.06.02 21:29:47 IST



Original For Recipient/ Duplicate For Supplier

your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIKL062300078927

Bill cycle date: 01.07.23

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN ISD/UIN No: 32AAATA4065B1ZH
Place of Supply (State): Kerala
State Code: 32



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on: 18001215566 (VI toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.07.2023

Relationship no: 31504046

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00

Amount in words:

Ten Thousand Three Hundred Twenty Five Rupees

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

14d87036a1147bb468c4242fadbb8837f
2ae3ed817c6f1066a5454c5b40e432d

Invoice Date: 01.07.23

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*TSC Apply

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 25,867.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c
FL Termination, helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL062300078927 Invoice date: 01.07.23 Due date: 16.07.2023 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

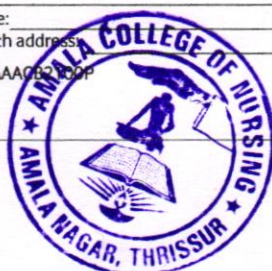
PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Your usage details

Company Name : AMALA INSTITUTE OF MEDICAL SCIENCES
PO Number : AIMS 0187
PO Date : 02.06.20
Control Number : 408797
Plan Name : ILL_MRC_A2A_Service Charges_INR
Product Flavor : STANDARD INTERNET LEASED LINE
Billing Periodicity : Monthly

Invoice Date : 01.07.23
Invoice Number : EIKL062300078927
Relationship Number : 31504046
Circuit ID : ENT32CHNTCR021467
Port Bandwidth : NA
CIR Bandwidth : 10 Mbps
Annual Charges : 105,000.00
Service Rental (INR)
Installation Address : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA
INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA

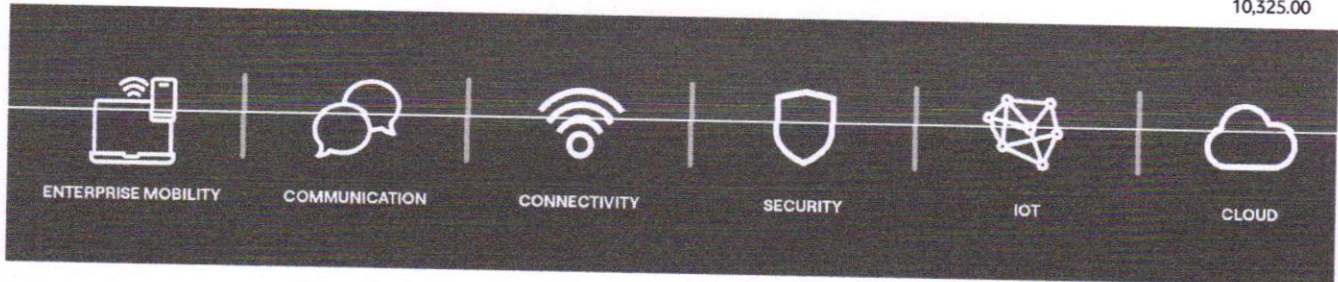
Billing Details for VI ILL Service: 408797

Amount (INR)

Recurring Charges	Charges for the period	
Service Rental Charges	01.08.23 to 31.08.23	8,750.00
Sub total		8,750.00
Total Rental Charges		8,750.00
Tax		(INR)
State GST @ 9.00%		787.50
Central GST @ 9.00%		787.50
Total taxes		1,575.00

Total Charges for VI ILL Service: 408797

10,325.00



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



Validity unknown

Digitally signed by SACHIN
MARUTI SHINDE
Date: 2023.07.03 02:01:23 IST

**Customer Details:**

AMALA CANCER HOSPITAL SOCIETY
 Mr FRANCIS KURISSEERY . .
 600
 AMALA NAGAR PO, THRISSUR
 TRICHUR
 KERALA - 680555

TAX INVOICE**Bill Details:**

Account No : 803504863
 Bill/invoice No : 5741170958
 Bill Date : 03-Jul-23
 Bill Period : Quarterly
 Due Date : Pay Immediate
 Security Deposit : 0
 Credit Limit : 439999

Customer PAN No : AAATA4065B
 E-bill email ID : DIRECTOR@AMALA.ORG
 Customer GST No : 32AAATA4065B1ZH
 Bill Sequence No : 48
 IRN : ed923dda78a9cf578e1ce95ec0e23f0324a669cb0d7f8b26a85b621c1110a9aa

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 3,353.00	Rs. 2,000.00	Rs. 0.00	Rs. 1,18,000.00	Rs. 1,19,353.00	Rs. 1,19,353.00	Pay Immediate

^ 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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Tata Teleservices GST No: 32AAACT2438A1Z2

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 803504863"



Account No: 803504863	Invoice No: 5741170958	Bill Date: 03-Jul-23	Due Date: Pay Immediate	Bill Amount: Rs. 1,19,353.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: 754/A, Ward No: 19, Sigma supply chain solutions, Vazhakulam-Ambunadu Road, South Vazhakulam PO., Aluva, Ernakulam, Kerala - 683105

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC068685.



Prof. Dr. RAJEE BEGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR PO., THRISSUR-680 555

Validity unknown

 Digitally signed by
 MEENA GS
 Date: 2023.07.04 10:14:14 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8062/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details ("If applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient. Duplicate for supplier.

Dynamic Credit Limit

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.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

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- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
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Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 559



Bill Details**Account No.** 803504863

Dual Last Mile

Bill Date 03-Jul-23
Bill Period Quarterly
Due Date Pay Immediate
Summary of Current Net Charges

	Rs.
1) Rental charges	1,00,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,00,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	18,000.00
Total Current Charges	1,18,000.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0048705849065	1,00,000.00	0.00	0.00	18,000.00	998421	1,18,000.00
Total		1,00,000.00	0.00	0.00	18,000.00	998421	1,18,000.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	9,000.00
State Goods and Services Tax @ 9.0%	9,000.00

Installation/ Place of Supply:

AMALA CANCER HOSPITAL SOCIETY
 III/600 AMALA HOSPITAL AMALA NAGAR P O
 TRICHUR, 680555
 TRICHUR
 Kerala - 680555, State Code: 32

Payment Details**Total Payments: Rs.2,000.00**

Date	Payment Type	Cheque No	Amount (Rs.)
28-Jun-23	NEFT-RTGS Payment_EBS	NA	1,353.00
28-Jun-23	NEFT-RTGS Payment_EBS	NA	1,14,647.00
28-Jun-23	NEFT-RTGS _EBS Reversal	NA	-1,16,000.00
05-Jun-23	Tax Liability_EBS	11111	2,000.00

Prof. Dr. RAJEE REGHUNATH
 - PRINCIPAL

AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555



Bill Details

Bill/Invoice No 5741170958
 Account No 803504863
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0048705849065
 Bill Date 03-Jul-23
 Bill Period Quarterly
 HSN 998421
 Po No -

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 26-Jul-23 to 25-Oct-23}

1,00,000.00 1,00,000.00

Total

1,00,000.00 1,00,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

9,000.00

State Goods and Services Tax @ 9.0%

9,000.00

Total

18,000.00

Total Current Charges

1,18,000.00

One Lakh Eighteen Thousand Rupees

Regu

Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555



Your LeasedLine Details:

CIRCUIT ID	0048705849065
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	
Link Commissioning Date	12-Oct-19
Bandwidth	100 Mbps
A Address	III/600 AMALA HOSPITAL AMALA NAGAR P O,TRICHUR-680555
A Address1	AMALA HOSPITAL
A Address2	AMALA NAGAR P O,TRICHUR-680555
B Address	KOCHI-682025.KERALA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	400000
Circle	KERALA

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



DIGITAL
LIFE

AMALA CANCER HOSPITAL SOCIETY
III/600, Amala Hospital,
Thrissur, Amala Nagar Po,
Thrissur, Thrissur,
Kerala-680555, India

Original for Recipient

Account Number : 900090047429
GST Bill Number : C32E232400030589
Document Number : 520500143429
Bill Date : 01-JUL-2023
Invoice Date : 01-Jul-2023
Due Date : 18-JUL-2023

Place of Supply: 32 Kerala

Connectivity Services

GST Registration Number: 32AAATA4065B1ZH

Organisation PAN : AAATA4065B

Invoice Reference Number : f9b953c0b1bed8e3052e0581d7e425c673dfad6dcebbddc2099a54a67c97f2d90

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
63,799.00	1,099.82	0.00	0.00	64,898.82	64,898.82

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	54,999.00
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	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	54,999.00
8 Taxes	
CGST (9%)	4,949.91
SGST (9%)	4,949.91
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)	64,898.82

Payment Options



JioPay

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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



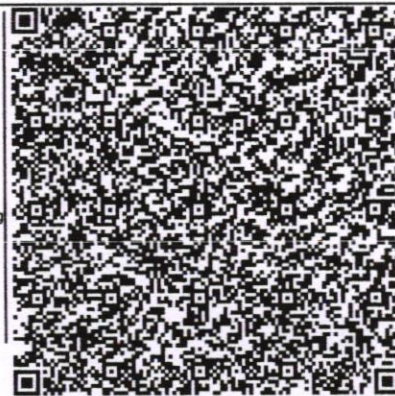
Selfcare Portal

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 RJIO900090047429, IFSC Code
ICIC0000104

*Details under Important
Information JioPay

GSTIN: 32AABCI6363G1ZS PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, NCC Centre Point, Panchaveli Road, Rasta,
Ambawadi, Ahmednagar-380006, Gujarat, India.
CIN: U72900GJ2006PLC105869



State Office: Reliance Jio Infocomm Limited
Pukalakkattu Kariyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathri Nivas,
NH-47 Road, Mamangalam, Palarivattom P.O. Cochin
Kochi 682025 Kerala

Gst Registered Office: Company
Vytila
1st 29/1338a Chandrika Chambers S.a Road, vytila
Pincode: 682019 Emakulam

Page 1 of 5

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

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

- 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.ker@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,
Pukalakkattu Kariyattu Tower, Near Yathri Nivas NH 47 Road, Mamangalam, Palarivattom P O
Kochi 682025 Kerala
(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 RJIO900090047429.
- 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.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 2023.07.01 22:43:36
Reason: Digitally signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	528500126895	2023-04-01	64,898.82	0.00	64,898.82	0.00	0.00
2	529000167662	2023-01-01	64,898.82	0.00	64,898.82	0.00	0.00
3	533000136519	2022-10-01	64,898.82	0.00	64,898.82	0.00	0.00
4	554000098845	2022-07-01	64,898.82	0.00	64,898.82	0.00	0.00
5	551000088540	2022-04-01	64,898.82	0.00	64,898.82	0.00	0.00
6	523500074518	2022-01-01	64,898.82	0.00	64,898.82	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2023-04-17	NEFT	63,799.00
Total				63,799.00

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





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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	54,999.00	4,949.91	4,949.91	9,899.82

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555





DIGITAL
LIFE

AMALA CANCER HOSPITAL SOCIETY

Document Number: 520500143429

Invoice Date: 01-Jul-2023

Product: ILL


Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2023 to 30-Sep-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Sub total 1			54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Total 1			54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00


Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555





DIGITAL
LIFE

AMALA CANCER HOSPITAL SOCIETY

Document Number: 520500143429

Invoice Date: 01-Jul-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Thrissur	25-Jan-20	20 Mbps	300129223532	01-Jul-23	30-Sep-23	54,999.00
Total	1							54,999.00

Legal

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



AMALA CANCER HOSPITAL SOCIETY
III/600, Amala Hospital,
Thrissur, Amala Nagar Po,
Thrissur, Thrissur,
Kerala-680555, India

Original for Recipient

Account Number : 900090047429
GST Bill Number : C32E232400030589
Document Number : 520500143429
Bill Date : 01-JUL-2023
Invoice Date : 01-Jul-2023
Due Date : 18-JUL-2023

Place of Supply: 32 Kerala

Connectivity Services

GST Registration Number: 32AAATA4065B1ZH

Organisation PAN : AAATA4065B

Invoice Reference Number : f9b953c0b1bed8e3052e0581d7e425c673dfad6dcebddd2099a54a67c97f2d90

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
63,799.00	1,099.82	0.00	0.00	64,898.82	64,898.82

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	54,999.00
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	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	54,999.00
8 Taxes	
CGST (9%)	4,949.91
SGST (9%)	4,949.91
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)	64,898.82

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

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.

*Details under Important Information JioPay

JioDigiPay

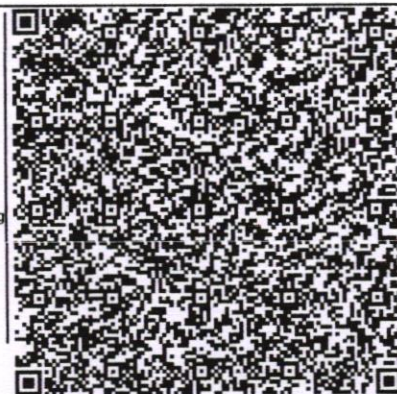


Selfcare Portal

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 RJIO900090047429, IFSC Code ICIC0000104



GSTIN: 32AABCI6363G1ZS PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati S. Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PC305869



State Office: Reliance Jio Infocomm Limited
Pukalakkattu Kariyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathri Nivas,
NH-47 Road, Mamangalam, Palarivattom P.O. Cochin
Kochi 682025 Kerala

Gst Registered Office: Company
Vyttila
1st 29/1338a Chandrika Chambers S.a Road, vyttilla
Pincode: 682019 Ernakulam

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AMALA CANCER HOSPITAL SOCIETY

Document Number: 520500143429

Invoice Date: 01-Jul-2023

Terms and Conditions

Tariff & Plans

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1. JioAutoPay

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- Click to view the process www.jio.com/business/autopay/

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SAC Code : Services	SAC Code : Services
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998414 : ILL	

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

Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,

Pukalakkattu Kariyattu Tower, Near Yathri Nivas NH 47 Road, Mamangalam, Palarivattom P O

Kochi 682025 Kerala

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

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- 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.
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- 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.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 2023.07.01 12:43:36
Reason: Digitally signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	528500126895	2023-04-01	64,898.82	0.00	64,898.82	0.00	0.00
2	529000167662	2023-01-01	64,898.82	0.00	64,898.82	0.00	0.00
3	533000136519	2022-10-01	64,898.82	0.00	64,898.82	0.00	0.00
4	554000098845	2022-07-01	64,898.82	0.00	64,898.82	0.00	0.00
5	551000088540	2022-04-01	64,898.82	0.00	64,898.82	0.00	0.00
6	523500074518	2022-01-01	64,898.82	0.00	64,898.82	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2023-04-17	NEFT	63,799.00
Total				63,799.00

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



Page 2 of 5

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

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AMALA NAGAR P.O., THRISSUR-680 555

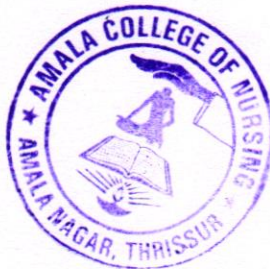


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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	54,999.00	4,949.91	4,949.91	9,899.82

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555





DIGITAL
LIFE

AMALA CANCER HOSPITAL SOCIETY

Document Number: 520500143429

Invoice Date: 01-Jul-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2023 to 30-Sep-2023

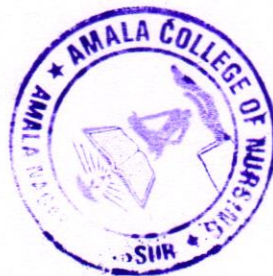
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Sub total 1			54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Total 1			54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00

Lyra

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555





DIGITAL
LIFE

AMALA CANCER HOSPITAL SOCIETY

Document Number: 520500143429

Invoice Date: 01-Jul-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Thrissur	25-Jan-20	20 Mbps	300129223532	01-Jul-23	30-Sep-23	54,999.00
Total	1							54,999.00

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555





Original For Recipient/ Duplicate For Supplier

your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.

SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIKL072300080122

Bill cycle date: 01.08.23

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA. 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA. 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN, ISD/UIN No: 32AAATA406S1ZH
Place of Supply (State): Kerala
State Code: 32



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on 18001215566 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.08.2023

Relationship no: 31504046

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00
Amount in words:	
Ten Thousand Three Hundred Twenty Five Rupees	

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

ced1c72dd088cc7e37e0777dd94d04a6
4048429b46cf37349cd671da32cef5aa

Invoice Date: 01.08.23

one Postpaid plan
for all your
business needs

Vi Business Plus Postpaid plans
at ₹349 onwards



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QR code to
know more



*TBC Apply

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 25,867.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c
FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL072300080122 Invoice date: 01.08.23 Due date: 16.08.2023 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____

Dated: _____

Bank Name: _____

Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India

Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051

Account no: 40824110781

RTGS/IFSC Code: SBIN0016376

Swift code: SBININBB796

MICR Code: NA

GSTIN: 32AAACB2100P1Z6



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Your usage details

Company Name : AMALA INSTITUTE OF MEDICAL SCIENCES
PO Number : AIMS 0187
PO Date : 02.06.20
Control Number : 408797
Plan Name : ILL_MRC_A2A_Service Charges_INR
Product Flavor : STANDARD INTERNET LEASED LINE
Billing Periodicity : Monthly

Invoice Date : 01.08.23
Invoice Number : EIKL072300080122
Relationship Number : 31504046
Circuit ID : ENT32CHNTCR021467
Port Bandwidth : NA
CIR Bandwidth : 10 Mbps
Annual Charges : 105,000.00
Service Rental (INR) :
Installation Address : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA

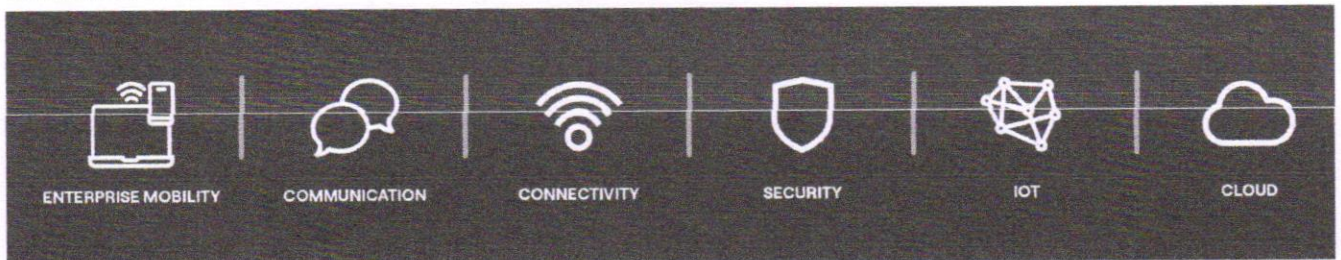
Billing Details for Vi ILL Service: 408797

Amount (INR)

Recurring Charges	Charges for the period	
Service Rental Charges	01.09.23 to 30.09.23	8,750.00
Sub total		8,750.00
Total Rental Charges		8,750.00
Tax		(INR)
State GST @ 9.00%		787.50
Central GST @ 9.00%		787.50
Total taxes		1,575.00

Total Charges for Vi ILL Service: 408797

10,325.00



19/1
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



Validity unknown

Digitally signed by SACHIN
MARUTI SHINDE
Date: 2023.08.02 23:43:06 IST



TAX INVOICE

Original For Recipient/ Duplicate For Supplier

your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.

SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only

Invoice No: EIKL112300082707

Bill cycle date: 01.12.23

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN ISD/UIN No: 32AAATA4065B1ZH
Place of Supply (State): Kerala
State Code: 32



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.12.2023

Relationship no: 31504046

Summary of charges for this bill period

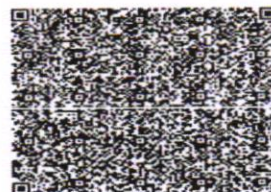
	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00
Amount in words:	
Ten Thousand Three Hundred Twenty Five Rupees	

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

b78a84093b16bf8ccdf5feb11699f9ecaa
391789f16ee959cedc927c594dbb84

Invoice Date: 01.12.23

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*TSC Apply

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 25,867.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL112300082707 Invoice date: 01.12.23 Due date: 16.12.2023 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6



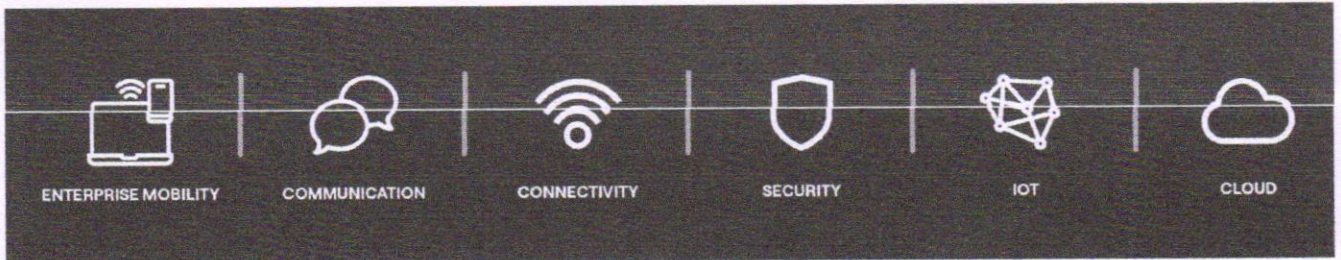
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555


Your usage details

Company Name : AMALA INSTITUTE OF MEDICAL SCIENCES
PO Number : AIMS 0187
PO Date : 02.06.20
Control Number : 408797
Plan Name : ILL_MRC_A2A_Service Charges_INR
Product Flavor : STANDARD INTERNET LEASED LINE
Billing Periodicity : Monthly

Invoice Date : 01.12.23
Invoice Number : EIKL112300082707
Relationship Number : 31504046
Circuit ID : ENT32CHNTCR021467
Port Bandwidth : NA
CIR Bandwidth : 10 Mbps
Annual Charges : 105,000.00
Service Rental (INR)
Installation Address : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555 KERALA

Billing Details for Vi ILL Service: 408797			Amount (INR)
Recurring Charges	Bandwidth, ARC	Charges for the period	
Service Rental Charges	10, N	01.01.24 to 31.01.24	8,750.00
Sub total			8,750.00
Total Rental Charges			8,750.00
			(INR)
Tax			
State GST @ 9.00%			787.50
Central GST @ 9.00%			787.50
Total taxes			1,575.00
Total Charges for Vi ILL Service: 408797			10,325.00




Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



Validity unknown
Digitally signed by SACHIN
MARUTI SHILADE
Date: 2023.12.03 08:49:21 IST



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

Customer ID

7000867816

M/S AMALA CANCER HOSPITAL SOCEITY

Account Number

7000871798

111/600 AMALA HOSPITAL

Invoice Number

NDCKL2300130043

AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN

Invoice Date

03/12/2023

THRISSUR-THRISSUR

Customer Type

LEASED CIRCUIT

680555

Leased Circuit id

1000530481

India

Due Date

26/12/2023

Customer GSTIN: 32AAATA4065B1ZH

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
75000.00	73750.00	62500.00	11250.00	75000.00	75000.00 (Rounded Up)

Amount In Words: Seventy-Five Thousand Rupees and Zero Paise

Lead A/Bill to Address:-
111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR
KERALA PIN 680555 THRISSUR THRISSUR-THRISSUR IN
680555

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	19/09/23	72500.00
Payments	01/10/23	1250.00
Payments	01/10/23	2500.00
Payments	01/10/23	5338.98
Payments	01/10/23	5338.98
Payments	01/10/23	59322.03
Payments	01/10/23	72500.00
Payment Reversal	12/10/23	-72500.00
Payment Reversal	12/10/23	-2500.00
Payment Reversal	12/10/23	-5338.98
Payment Reversal	12/10/23	-5338.98
Payment Reversal	12/10/23	-59322.03

Recurring Charges

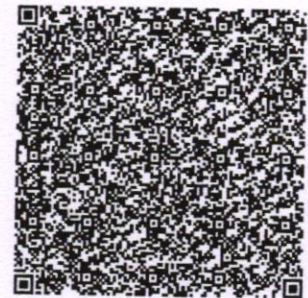
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/24 to 31/03/24	NA	NA	62500.00
Modem Discount-HSN-9973	Internet Circuit	01/01/24 to 31/03/24	1	0.00	0.00
Total Charges (Rs.)					62500.00

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	62500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	11250.00
Total Charges	73750.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5625.00	62500.00
SGST/UTGST	9.00%	5625.00	62500.00



E-Invoice QR Code

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2300130043

BHARAT SANCHAR NIGAM LTD

Invoice Date: 03/12/2023

Due Date: 26/12/2023

Mode of payment

☐ Cash

☐ Cheque/DD

☐ Credit / Debit Card

☐ E-payment

☐ EFT

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Against Card no.

☐ Visa

☐ Masters

☐ Diners

☐ Amex

Expiry Date

Signature

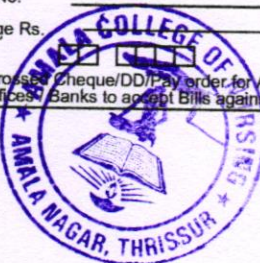
Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHUR

Note: Post Office Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S AMALA CANCER HOSPITAL SOCEITY

111/600 AMALA HOSPITAL

AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN

THRISSUR-THRISSUR

680555

India

Customer ID

7000867816

Account Number

7000894080

Invoice Number

NDCKL2300128787

Invoice Date

03/12/2023

Customer Type

LEASED CIRCUIT

Leased Circuit Id

1000543765

Due Date

26/12/2023

Customer GSTIN: 32AAATA4065B1ZH

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
78642.78	77392.00	62500.00	11250.00	75000.78	75001.00 (Rounded Up)

Amount In Words: Seventy-Five Thousand One Rupees and Zero Paise

Lead A/Bill to Address:-
AMALA CANCER HOSPITAL SOCIETY 111/600 AMALA HOSPITAL
AMALA NAGAR P O THRISSUR AMALA NAGAR KERALA
680555-THRISSUR IN 680555

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	19/09/23	72500.00
Payments	01/10/23	4893.00
Payments	01/10/23	6143.00
Payments	01/10/23	10133.84
Payments	01/10/23	10133.84
Payments	01/10/23	112598.30
Payments	01/10/23	139009.00
Payment Reversal	12/10/23	-139010.00
Payment Reversal	12/10/23	-6143.00
Payment Reversal	12/10/23	-10133.84
Payment Reversal	12/10/23	-10133.84
Payment Reversal	12/10/23	-112598.30

Recurring Charges

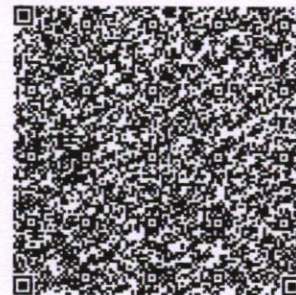
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/24 to 31/03/24	NA	NA	62500.00
Modem Discount-HSN-9973	Internet Circuit	01/01/24 to 31/03/24	1	0.00	0.00
LC_ONT_Type-A	Internet Circuit	01/01/24 to 31/03/24	1	0.00	0.00
Total Charges (Rs.)					62500.00

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	62500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	11250.00
Total Charges	73750.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5625.00	62500.00
SGST/UTGST	9.00%	5625.00	62500.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2300128787

Invoice Date: 03/12/2023

Due Date: 26/12/2023

BHARAT SANCHAR NIGAM LTD



Account No.: 7000894080

Leased Circuit id.: 1000543765

Amount Payable : 75001.00

Mode of payment

☐ Cash

☐ Cheque/DD

☐ Credit / Debit Card

☐ E-payment

☐ EFT

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Against Card no.

☐ Visa

☐ Masters

☐ Diners

☐ Amex

Expiry Date

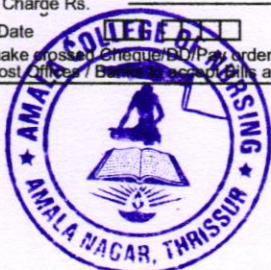
Signature

Card Holder's Name

Please make crossed Cheque/DD/ Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TRICHUR
Note: Post Office / Bank account Bill against Account Number on or before Due Date only

For bank use only

Page 1 of 1

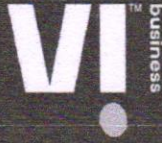


Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

PAN NUMBER AABCBS576G CIN: U74899DL2000G0107739

IRN:6c9Dce68dfe18195f98c0bdebe2d7645022d2df81ba74345b4a31b1698e8216

GST REGISTRATION NUMBER:32AABC B5576G5ZQ



TAX INVOICE

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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIKL082300080547

Bill cycle date: 01.09.23

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN_ISD/UIN No: 32AAATA4065B1ZH
Place of Supply (State): Kerala
State Code: 32



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Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.09.2023

Relationship no: 31504046

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00

Amount in words:

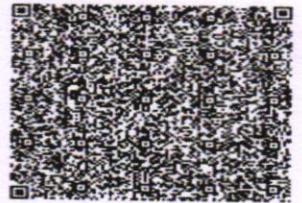
Ten Thousand Three Hundred Twenty Five Rupees

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

c8f566c7843575dbbad94b3fbac6bc7de
8678f6c424822daf4e71231ec849159

Invoice Date: 01.09.23

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*T&C Apply

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 25,867.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL082300080547 Invoice date: 01.09.23 Due date: 16.09.2023 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____

Dated: _____

Bank Name: _____

Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413



RTGS Details:

Bank Name: State Bank of India

Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051

Account no: 40824110781

RTGS/IFSC Code: SBIN0016376

Swift code: SBININBB796

MICR Code: NA

GSTIN: 32AAACB2100P1Z6

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Your usage details

Company Name : AMALA INSTITUTE OF MEDICAL SCIENCES

PO Number : AIMS 0187

PO Date : 02.06.20

Control Number : 408797

Plan Name : ILL_MRC_A2A_Service Charges_INR

Product Flavor : STANDARD INTERNET LEASED LINE

Billing Periodicity : Monthly

Invoice Date : 01.09.23

Invoice Number : EIKL082300080547

Relationship Number : 31504046

Circuit ID : ENT32CHNTCR021467

Port Bandwidth : NA

CIR Bandwidth : 10 Mbps

Annual Charges : 105,000.00

Service Rental (INR)

Installation Address : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555 KERALA

Billing Details for Vi ILL Service: 408797

Amount (INR)

Recurring Charges	Bandwidth, ARC	Charges for the period	
Service Rental Charges	10, N	01.10.23 to 31.10.23	8,750.00

Sub total			8,750.00
-----------	--	--	----------

Total Rental Charges			8,750.00
----------------------	--	--	----------

(INR)

Tax			
State GST @ 9.00%			787.50

Central GST @ 9.00%			787.50
---------------------	--	--	--------

Total taxes			1,575.00
-------------	--	--	----------

Total Charges for Vi ILL Service: 408797

10,325.00



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD

Signature

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



Validity unknown

Digitally signed by SACHIN

MARUTI SHINDE

Date: 2023.09.03 01:25:18 IST



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S AMALA CANCER HOSPITAL SOCIETY

111/600 AMALA HOSPITAL

AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN

THRISSUR-THRISSUR

680555

India

Customer ID

7000867816

Account Number

7000894080

Invoice Number

NDCKL2300125006

Invoice Date

03/09/2023

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000543765

Due Date

26/09/2023

Customer GSTIN: 32AAATA4065B1ZH

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
143902.78	139010.00	62500.00	11250.00	78642.78	78643.00 (Rounded Up)

Amount In Words: Seventy-Eight Thousand Six Hundred Forty Three Rupees and Zero Paise

Lead A/Bill to Address:-
AMALA CANCER HOSPITAL SOCIETY 111/600 AMALA HOSPITAL
AMALA NAGAR P O THRISSUR AMALA NAGAR KERALA
680555-THRISSUR IN 680555

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	01/07/23	139010.00

Recurring Charges

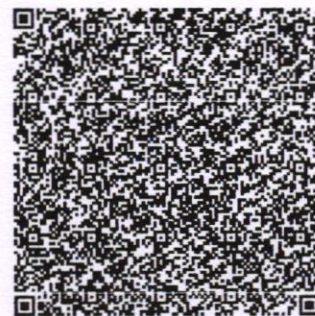
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	62500.00
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
LC_ONT_Type-A	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Total Charges (Rs.)					62500.00

Summary of Current Charges Amount(Rs)

Recurring Charges	62500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	11250.00
Total Charges	73750.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5625.00	62500.00
SGST/UTGST	9.00%	5625.00	62500.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD



Invoice No: NDCKL2300125006

Invoice Date: 03/09/2023

Due Date: 26/09/2023

Account No.: 7000894080

Leased Circuit id.: 1000543765

Amount Payable : 78643.00

Mode of payment

Cheque/DD No.

Please Charge Rs.

Expiry Date

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Thiruvananthapuram. Note: Post Offices / Banks to accept B/S against Account Number on or before Due Date only

Against Card no.

Signature

Card Holder's Name

For bank use only

Page 1 of 1



AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S AMALA CANCER HOSPITAL SOCIETY

111/600 AMALA HOSPITAL

AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN

THRISSUR-THRISSUR

680555

India

Customer ID

7000867816

Account Number

7000871798

Invoice Number

NDCKL2300125332

Invoice Date

03/09/2023

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000530481

Due Date

26/09/2023

Customer GSTIN: 32AAATA065B1ZH

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
73750.00	72500.00	62500.00	11250.00	75000.00	75000.00 (Rounded Up)

Amount In Words: Seventy-Five Thousand Rupees and Zero Paise

Lead A/Bill to Address:-
111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR
KERALA PIN 680555 THRISSUR THRISSUR-THRISSUR IN
680555

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	01/07/23	72500.00

Recurring Charges

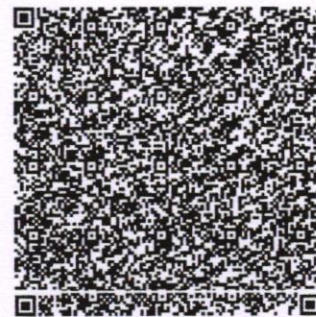
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	62500.00
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Total Charges (Rs.)					62500.00

Summary of Current Charges Amount(Rs)

Recurring Charges	62500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	11250.00
Total Charges	73750.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5625.00	62500.00
SGST/UTGST	9.00%	5625.00	62500.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2300125332		BHARAT SANCHAR NIGAM LTD		Account No.: 7000871798	
Invoice Date: 03/09/2023				Leased Circuit id.: 1000530481	
Due Date: 26/09/2023				Amount Payable : 75000.00	
Mode of payment <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Expiry Date _____ Signature _____ Card Holder's Name _____					
Please make crossed Cheque/DD (For order) for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, THRISSUR.					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only.					

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

GST REGISTRATION NUMBER: 32AABC5576G35ZQ

PAN NUMBER AABC5576G CIN: U74899DL2000G0107739

DIGITAL
LIFE

AMALA CANCER HOSPITAL SOCIETY
III/600, Amala Hospital,
Thrissur, Amala Nagar Po,
Thrissur, Thrissur,
Kerala-680555, India

Original for Recipient
Account Number : 900090047429
GST Bill Number : C32E232400000572
Document Number : 528500126895
Invoice Date : 01-APR-2023
IRN Date : 01-APR-2023
Due Date : 18-APR-2023

Place of Supply: 32 Kerala

GST Registration Number: 32AAATA4065B1ZH
Organisation PAN : AAATA4065B
Invoice Reference Number : 38ffc35f63d0410ef9f6b696aaec009e354074856ba8c528ef3803798aea057a

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
64,761.00	137.82	0.00	0.00	64,898.82	64,898.82

	Amount(₹)
1 Periodic Charges	54,999.00
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	54,999.00
7 Current Taxable Charges	
8 Taxes	4,949.91
CGST (9%)	4,949.91
SGST (9%)	
	0.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	64,898.82
Current Month Charges (7+8+9+10+11+12)	

Payment Options



Register with JioPay and get uninterrupted services.*

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



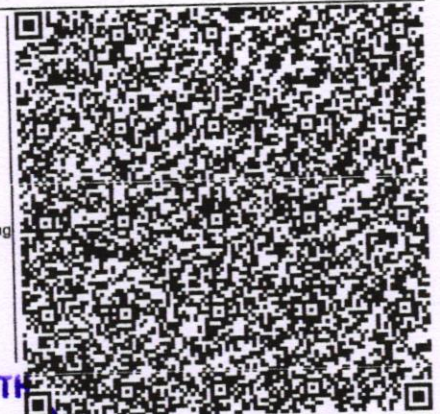
Selfcare Portal

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 RJIO900090047429, IFSC Code ICIC0000104



*Details under Important Information JioPay

GSTIN: 32AABCI6363G1Z5 PAN: AABCI059G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati, Hasti
Ambawadi, Ahmedabad-380046, Gujarat, India
CIN: U72900GJ2007PLC105869



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

State Office: Reliance Jio Infocomm Limited
Pukalakkattu, Panchwati, Hasti
Ground, 1st, 2nd & 3rd floors, Near Yathri Nivas,
NH-47 Road, Mamangalam, Palarivattom P.O. Cochin
Kochi 682025 Kerala

Registered Office: Company
Vyttila
Hd. 29/1338a Chandrika Chambers S.a Road,vyttila
Pincode: 682019 Ernakulam

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

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

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.ker@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,
Pukalakkattu Kariyattu Tower, Near Yathri Nivas NH 47 Road, Mamangalam, Palairattom P O
Kochi 682025 Kerala
(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/enterprise 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 RJIO900090047429.
- 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.

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	

Signature Not Verified

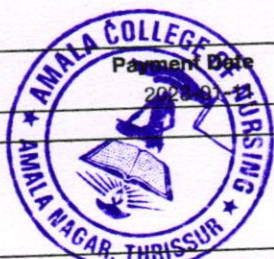
Digitally signed by Reliance Jio Infocomm Limited
Date: 20230401 18:55:58
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	529000167662	2023-01-01	64,898.82	0.00	64,898.82	0.00	0.00
2	533000136519	2022-10-01	64,898.82	0.00	64,898.82	0.00	0.00
3	554000098845	2022-07-01	64,898.82	0.00	64,898.82	0.00	0.00
4	551000088540	2022-04-01	64,898.82	0.00	64,898.82	0.00	0.00
5	523500074518	2022-01-01	64,898.82	0.00	64,898.82	0.00	0.00
6	532500064789	2021-10-01	64,898.82	0.00	64,898.82	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2023-04-01	NEFT	64,761.00
Total				64,761.00



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

Reach Us

Call 198 (from a Jio number) or 1800-88-99-444 (from other networks)

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AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THIRUVANANTHAPURAM-680 555



DIGITAL
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Taxes				
Sr. No.	Description	Charges	CGST	SGST
1	This month charges	54,999.00	4,949.91	4,949.91
				Amount (₹) 9,899.82

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555





DIGITAL
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AMALA CANCER HOSPITAL SOCIETY

Document Number: 528500126895

Invoice Date: 01-APR-2023

Product: ILL


Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2023 to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Sub Total		1	54,999.00	0.00	0.00	0.00	0.00	0.00	54,999.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Total		1	54,999.00	0.00	0.00	0.00	0.00	0.00	54,999.00


Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555





DIGITAL
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AMALA CANCER HOSPITAL SOCIETY

Document Number: 528500126895

Invoice Date: 01-APR-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Thrissur	25-Jan-20	20 Mbps	300129223532	01-Apr-23	30-Jun-23	54,999.00
Total								54,999.00

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555





Original For Recipient/ Duplicate For Supplier

your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIKL032300076608

Bill cycle date: 01.04.23

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO, AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA. 680555. INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO, AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA. 680555. INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN_ISD/UIN No: 32AAATA4065B1ZH
Place of Supply (State): Kerala
State Code: 32



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.04.2023

Relationship no: 31504046

Summary of charges for this bill period

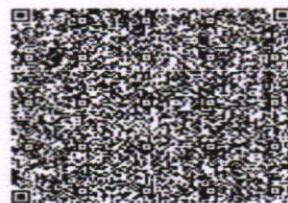
	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00
Amount in words:	
Ten Thousand Three Hundred Twenty Five Rupees	

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

178aa0eed29d0a3741c6eedeeaa060a78
3974e111462a10d8fb836e54649bdc1

Invoice Date: 01.04.23

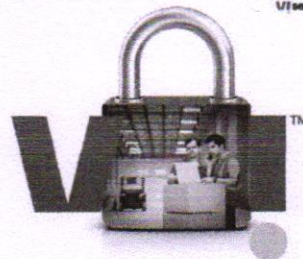


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with our range of solutions



Scan the
QR code to
know more



PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance IN (INR): 25,842.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c
:FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL032300076608 Invoice date: 01.04.23 Due date: 16.04.2023 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____

Dated: _____

Bank Name: _____

Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413



RTGS Details:

Bank Name: State Bank of India

Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051

Account no: 40824110781

RTGS/IFSC Code: SBIN0016376

Swift code: SBININBB796

MICR Code: NA

GSTIN: 32AAACB2100P1Z6

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Your usage details

Company Name : AMALA INSTITUTE OF MEDICAL SCIENCES

Invoice Date : 01.04.23

PO Number : AIMS 0187

Invoice Number : EIKL032300076608

PO Date : 02.06.20

Relationship Number : 31504046

Control Number : 408797

Circuit ID : ENT32CHNTCR021467

Plan Name : ILL_MRC_A2A_Service Charges_INR

Port Bandwidth : NA

Product Flavor : STANDARD INTERNET LEASED LINE

CIR Bandwidth : 10 Mbps

Billing Periodicity : Monthly

Annual Charges : 105,000.00

Service Rental (INR)

Installation Address : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA

Billing Details for VI ILL Service: 408797		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.05.23 to 31.05.23	8,750.00
Sub total		8,750.00
Total Rental Charges		8,750.00
Tax		(INR)
State GST @ 9.00%		787.50
Central GST @ 9.00%		787.50
Total taxes		1,575.00
Total Charges for Vi ILL Service: 408797		10,325.00



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY




SECURITY



IOT

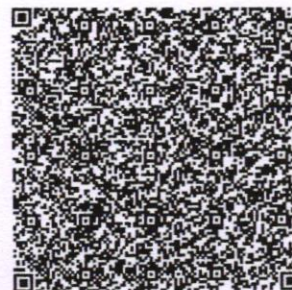


CLOUD


Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



Validity unknown
Digitally signed by RYAN
RONALD CUENHO
Date: 2023.04.02 22:37:09 IST

**Customer Details:**

AMALA CANCER HOSPITAL SOCIETY
 Mr FRANCIS KURISSEERY . .
 600
 AMALA NAGAR PO, THRISSUR
 TRICHUR
 KERALA - 680555

TAX INVOICE**Bill Details:**

Account No : 803504863
 Bill/invoice No : 5741162895
 Bill Date : 03-Apr-23
 Bill Period : Quarterly
 Due Date : 20-Apr-23
 Security Deposit : 0
 Credit Limit : 439999

Customer PAN No : AAATA4065B
 E-bill email ID : DIRECTOR@AMALAIMS.ORG
 Customer GST No : 32AAATA4065B1ZH
 Bill Sequence No. : 45
 IRN : f718e24d7a5e1e4d9fbef8e1c302f3b8b1429921e359164328e1da3c4bc9687

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 2,000.00	Rs. 2,000.00	Rs. 0.00	Rs. 1,18,000.00	Rs. 1,18,000.00	Rs. 1,18,000.00	20-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 20-Apr-23 to avoid late payment charges

TATA Tele
 Business Services

 do
Big

**Empowers you
to Do Big with**

 Anytime, Anywhere
 Cloud Communication Suite


Tata Teleservices GST No: 32AAACT2438A1Z2

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 803504863"



Account No: 803504863	Invoice No: 5741162895	Bill Date: 03-Apr-23	Due Date: 20-Apr-23	Bill Amount: Rs. 1,18,000.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: 754/A, Ward No:19, Sigma supply chain solutions, Vazhakulam-Ambunadu Road, South Vazhakulam PO., Aluva, Ernakulam, Kerala - 683105
 Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.



Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555

Validity unknown
 Digitally signed by
 NEERAJA AKUNERI
 Date: 2023.04.05 20:35:16 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient. Duplicate for supplier.

Dynamic Credit Limit

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.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

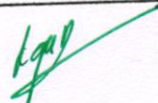
iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
 Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**


Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555



Bill Details

Account No. 803504863

Dual Last Mile

Bill Date 03-Apr-23

Bill Period Quarterly

Due Date 20-Apr-23

Summary of Current Net Charges Rs.

1) Rental charges	1,00,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,00,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	18,000.00
Total Current Charges	1,18,000.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0048705849065	1,00,000.00	0.00	0.00	18,000.00	998421	1,18,000.00
Total		1,00,000.00	0.00	0.00	18,000.00	998421	1,18,000.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

9,000.00

State Goods and Services Tax @ 9.0%

9,000.00

Installation/ Place of Supply:

AMALA CANCER HOSPITAL SOCIETY
 III/600 AMALA HOSPITAL AMALA NAGAR P O
 TRICHUR, 680555
 TRICHUR
 Kerala - 680555, State Code: 32

Total Payments: Rs.2,000.00

Payment Details

Date	Payment Type	Cheque No	Amount (Rs.)
03-Mar-23	Tax Liability_EBS	11111	2,000.00

Legat

Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555



Bill Details

Bill/Invoice No 5741162895
 Account No 803504863
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0048705849065
 Bill Date 03-Apr-23
 Bill Period Quarterly
 HSN 998421
 Po No

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 26-Apr-23 to 25-Jul-23} 1,00,000.00 1,00,000.00

Total 1,00,000.00 1,00,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0% 9,000.00

State Goods and Services Tax @ 9.0% 9,000.00

Total 18,000.00

Total Current Charges 1,18,000.00

One Lakh Eighteen Thousand Rupees

Handwritten Signature
Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555



Total Number of
Total
Total
Total
Total

Bill Details
Invoice No.
Invoice Date
Invoice Period
Invoice Amount

[Redacted line]

Rental Charges

Monthly Rent (AR) (charges from 20-01-20 to 20-02-20)

[Redacted line]

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

[Redacted line]

Total Charges

One Lakh Eighteen Thousand Rupees

PAID BY RAJEE DEGHURATH
DATE OF DEPOSIT
AMOUNT IN WORDS
IN WORDS



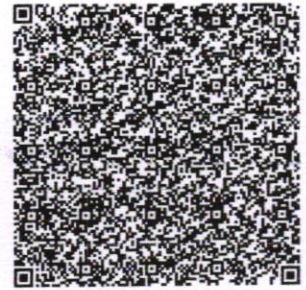
Your LeasedLine Details:

CIRCUIT ID	0048705849065
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	
Link Commissioning Date	12-Oct-19
Bandwidth	100 Mbps
A Address	III/600 AMALA HOSPITAL AMALA NAGAR P O, TRICHUR-680555
A Address1	AMALA HOSPITAL
A Address2	AMALA NAGAR P O, TRICHUR-680555
B Address	KOCHI-682025.KERALA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	400000
Circle	KERALA



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555




TAX INVOICE
Customer Details:

AMALA CANCER HOSPITAL SOCIETY
 Mr FRANCIS KURISSEERY . .
 600
 AMALA NAGAR PO, THRISSUR
 TRICHUR
 KERALA - 680555

Bill Details:

Account No : 803504863
 Bill/invoice No : 5741179105
 Bill Date : 03-Oct-23
 Bill Period : Quarterly
 Due Date : 20-Oct-23
 Security Deposit : 0
 Credit Limit : 439999

Customer PAN No : AAATA4065B
 E-bill email ID : DIRECTOR@AMALAIMS.ORG
 Customer GST No : 32AAATA4065B1ZH
 Bill Sequence No. : 51
 IRN : ebcf9d1ec1fbc0f96c89f64ad5581f2e4338b62bee7989cc23c6dbf9045ff4a4

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. 1,18,000.00	Rs. 1,18,000.00	Rs. 1,18,000.00	20-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 20-Oct-23 to avoid late payment charges

TATA Tele
 Business Services

DO Big

**Empowers you
 to Do Big with**

 Anytime, Anywhere
 Cloud Communication Suite


Tata Teleservices GST No: 32AAACT2438A1Z2 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 803504863"



Account No: 803504863	Invoice No: 5741179105	Bill Date: 03-Oct-23	Due Date: 20-Oct-23	Bill Amount: Rs. 1,18,000.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

 State Office Address: 754/A, Ward No:19, Sigma supply chain solutions, Vazhakulam-Ambunadu Road, South Vazhakulam PO., Aluva, Ernakulam, Kerala - 683105
 Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.


Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555

 Signature Not Verified
 Digitally signed by
 MEENA GS
 Date: 2023.10.05 08:39:18 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
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5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and "Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
 Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

Rajee
Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555



Bill Details**Account No.****803504863****Bill Date****03-Oct-23****Bill Period****Quarterly****Due Date****20-Oct-23**

Dual Last Mile

Summary of Current Net Charges**Rs.**

1) Rental charges	1,00,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,00,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	18,000.00
Total Current Charges	1,18,000.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0048705849065	1,00,000.00	0.00	0.00	18,000.00	998421	1,18,000.00
Total		1,00,000.00	0.00	0.00	18,000.00	998421	1,18,000.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

9,000.00

State Goods and Services Tax @ 9.0%

9,000.00

Installation/ Place of Supply:

AMALA CANCER HOSPITAL SOCIETY
III/600 AMALA HOSPITAL AMALA NAGAR P O
TRICHUR, 680555
TRICHUR
Kerala - 680555, State Code: 32

Payment Details**Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No 5741179105
 Account No 803504863
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0048705849065
 Bill Date 03-Oct-23
 Bill Period Quarterly
 HSN 998421
 Po No

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 26-Oct-23 to 25-Jan-24}

1,00,000.00 1,00,000.00

Total 1,00,000.00 1,00,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

9,000.00

State Goods and Services Tax @ 9.0%


9,000.00

Total 18,000.00

Total Current Charges

1,18,000.00

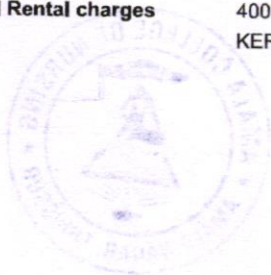
One Lakh Eighteen Thousand Rupees


Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THRISSUR-680 555



Your LeasedLine Details:

CIRCUIT ID	0048705849065
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	
Link Commissioning Date	12-Oct-19
Bandwidth	100 Mbps
A Address	III/600 AMALA HOSPITAL AMALA NAGAR P O,TRICHUR-680555
A Address1	AMALA HOSPITAL
A Address2	AMALA NAGAR P O,TRICHUR-680555
B Address	KOCHI-682025.KERALA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	400000
Circle	KERALA



TAX INVOICE



Original For Recipient, Duplicate For Supplier

your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.



Invoice No: EIKL092300081865

Bill cycle date: 01.10.23

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN ISD/UIN No: 32AAATA4065B1Z6
Place of Supply (State): Kerala
State Code: 32



Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.10.2023

Relationship no: 31504046

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00

Amount in words:

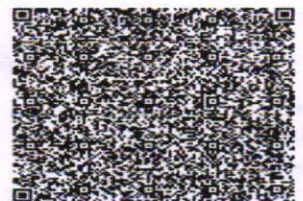
Ten Thousand Three Hundred Twenty Five Rupees

No Tax is payable under reverse charge
GST shall be applicable for Invoices generated on or after 1st July 2017.

Invoice Ref No:

585f8eee5d26c3c9caee01c6cfd6246aa
eca3bfea0ee7ebe9394ae4a46cab0f

Invoice Date: 01.10.23

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for all your
business needs

Vi Business Plus Postpaid plans
at ₹349 onwards



Scan the
QR code to
know more



*TBC Apply

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 25,867.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL092300081865 Invoice date: 01.10.23 Due date: 16.10.2023 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____

Dated: _____

Bank Name: _____

Bank branch address: _____

PAN No: AAACB2100P HSN Code: 998413

RTGS Details:

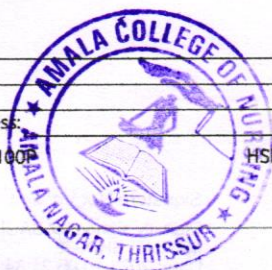
Bank Name: State Bank of India

Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051

Account no: 40824110781 RTGS/IFSC Code: SBIN0016376

Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Your usage details

Company Name	: AMALA INSTITUTE OF MEDICAL SCIENCES	Invoice Date	: 01.10.23
PO Number	: AIMS 0187	Invoice Number	: EIKL092300081865
PO Date	: 02.06.20	Relationship Number	: 31504046
Control Number	: 408797	Circuit ID	: ENT32CHNTCR021467
Plan Name	: ILL_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: STANDARD INTERNET LEASED LINE	CIR Bandwidth	: 10 Mbps
Billing Periodicity	: Monthly	Annual Charges	: 105,000.00
		Service Rental (INR)	
		Installation Address	: NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555 KERALA

Billing Details for VI ILL Service: 408797			Amount (INR)
Recurring Charges	Bandwidth, ARC	Charges for the period	
Service Rental Charges	10, N	01.11.23 to 30.11.23	8,750.00
Sub total			8,750.00
Total Rental Charges			8,750.00
			(INR)
Tax			
State GST @ 9.00%			787.50
Central GST @ 9.00%			787.50
Total taxes			1,575.00
Total Charges for Vi ILL Service: 408797			10,325.00



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD

Signature Not Verified
Digitally signed by SACHIN
MARUTI SHINDE
Date: 2023.10.05 21:34:54 IST

AMALA CANCER HOSPITAL SOCIETY
III/600, Amala Hospital,
Thrissur, Amala Nagar Po,
Thrissur, Thrissur,
Kerala-680555, India

Original for Recipient

Account Number : 900090047429
GST Bill Number : C32E232400061992
Document Number : 530500173546
Bill Date : 01-OCT-2023
Invoice Date : 01-Oct-2023
Due Date : 18-OCT-2023

Place of Supply: 32 Kerala

Connectivity Services

GST Registration Number: 32AAATA4065B1ZH

Organisation PAN : AAATA4065B

Invoice Reference Number : 2eab2d4ad52b0bc4578ae8cf19e1a39d54acd9894580a1cec192e0e8667795a5


Your ILL Bill

Refer following pages for details of charges.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
63,799.00	1,099.82	0.00	0.00	64,898.82	64,898.82

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	54,999.00
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	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	54,999.00
8 Taxes	
CGST (9%)	4,949.91
SGST (9%)	4,949.91
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)	64,898.82

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 RJIO900090047429, IFSC Code ICIC0000104



GSTIN: 32AABC16363G1ZS PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati S. Nista,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Pukalakkattu Kariyattu Tower,
Ground 1st, 2nd & 3rd floors, Near Yathri Nilas,
NH-47 Road, Mamangalam, Palarivattom P.O. Cochin
Kochi 682025 Kerala

Gst Registered Office: Company

Vyttila
1st 29/1338a Chandrika Chambers S.a Road, Vyttila
Pincode: 682019 Ernakulam

Prof. Dr. RAJEEV NEGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

DIGITAL
LIFE

AMALA CANCER HOSPITAL SOCIETY

Document Number: 530500173546

Invoice Date: 01-Oct-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

- 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.ker@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,
 Pukalakkattu Kariyattu Tower, Near Yathiri Nivas NH 47 Road, Mamangalam, Palakkattom P O
 Kochi 682025 Kerala
 (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 RJIO900090047429.
- 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: 20231001 18:07:58
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	520500143429	2023-07-01	64,898.82	0.00	64,898.82	0.00	0.00
2	528500126895	2023-04-01	64,898.82	0.00	64,898.82	0.00	0.00
3	529000167662	2023-01-01	64,898.82	0.00	64,898.82	0.00	0.00
4	533000136519	2022-10-01	64,898.82	0.00	64,898.82	0.00	0.00
5	554000098845	2022-07-01	64,898.82	0.00	64,898.82	0.00	0.00
6	551000088540	2022-04-01	64,898.82	0.00	64,898.82	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	54,999.00	4,949.91	4,949.91	9,899.82

Reach Us

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



TAX INVOICE

Original For Recipient / Duplicate For Supplier

your Vi™ bill

Every 5000 sheets of paper cost us a tree. Let's conserve.

SMS ACT GO GREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIKL102300082336

Bill cycle date: 01.11.23

(details on page 3)

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO, AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
Kind Attn: FR. JAISONMUNDANMANY NA
Description of service: Telecommunications
Contact No: 900594960
Nature of Service: ILL

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR
PO, AMALA NAGAR, THRISSUR, KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY, THRISSUR, KERALA, 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN_ISD/UIN No: 32AAATA406B1ZH
Place of Supply (State): Kerala
State Code: 32



Happy to help

Email us at: vi.businessbillingsupport.in@vodafoneidea.com
Call on: 18001215566 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.11.2023

Relationship no: 31504046

Summary of charges for this bill period

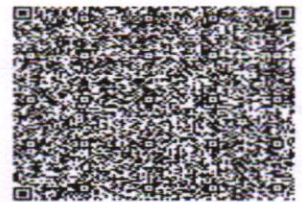
	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
Total value of services	8,750.00
• Misc. credits / charges	0.00
Total taxable charges	8,750.00
(+) Tax	1,575.00
TOTAL PAYABLE	10,325.00
Amount in words:	
Ten Thousand Three Hundred Twenty Five Rupees	

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

8fb0e48a61f95b2cf2a49bf74ac1187841
95e1ce403102f6077e4b0a136ce59f

Invoice Date: 01.11.23

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business needs

Vi Business Plus Postpaid plans
at ₹349 onwards



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QR code to
know more



*TBC Apply

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 25,867.93

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL102300082336 Invoice date: 01.11.23 Due date: 16.11.2023 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

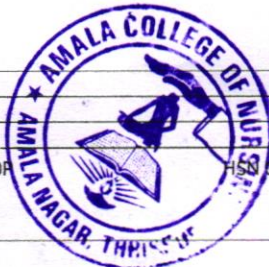
Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413



RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL

AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

Your usage details

Company Name	: AMALA INSTITUTE OF MEDICAL SCIENCES	Invoice Date	: 01.11.23
PO Number	: AIMS 0187	Invoice Number	: EIKL102300082336
PO Date	: 02.06.20	Relationship Number	: 31504046
Control Number	: 408797	Circuit ID	: ENT32CHNTCR021467
Plan Name	: ILL_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: STANDARD INTERNET LEASED LINE	CIR Bandwidth	: 10 Mbps
Billing Periodicity	: Monthly	Annual Charges	: 105,000.00
		Service Rental (INR)	
		Installation Address	: NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555 KERALA

Billing Details for Vi ILL Service: 408797			Amount (INR)
Recurring Charges	Bandwidth, ARC	Charges for the period	
Service Rental Charges	10, N	01.12.23 to 31.12.23	8,750.00
Sub total			8,750.00
Total Rental Charges			8,750.00
			(INR)
Tax			
State GST @ 9.00%			787.50
Central GST @ 9.00%			787.50
Total taxes			1,575.00
Total Charges for Vi ILL Service: 408797			10,325.00



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD

Signature Not Verified
Digitally signed by SACHIN
MARUTI SHINDE
Date: 2023.11.02 23:31:08 IST

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2023 to 31-Dec-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Sub total 1			54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00

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	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Total 1			54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00

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PRINCIPAL
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