

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





amalanursingcollege@amalaims.org | www.amalanursingcollege.org

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

your



Invoice No: EIKL022400084980

Nature of Service: ILL

Ship To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JAISONMUNDANMANY NA

AMALA CANCER HOSPITAL SOCIETY. AMALANAGAR
PO. AMALA NAGAR. THRISSUR. KERALA - 680555.

AMALA CANCER HOSPITAL

COCIETY THRISSI IR KERALA.680555.INDIA City: THRISSUR Pin: 680555 State KERALA State: REMALA Kind Attn: FR. JAISONMUNDANMANY NA Description of service: Telecommunications Contact No: 900594960

Bill cycle date: 01.03.24

Bill To:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JASONMUNDANMANY NA

AMALA CANCER HOSPITAL SOCIETY. AMALANAGAR
PO. AMALA NAGAR. THRISSUR. KERALA - 680555.

AMALA CANCER HOSPITAL

COCCETY THRISSUR PROPERTY. 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

(details on page 3)



Happy to help

mail us at vibusinessbillingsupport.in@vodafoneidea.com 180012155666 (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)

0.00 · One time charges · Recurring charges 8,750.00

0.00 Usage charges

8,750.00 Total value of services · Misc. credits / charges 0.00

8,750.00 Total taxable charges

(+) 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





one Postpaid plan for all your business needs

Vi Business Plus Postpaid plans at ₹349 onwards





PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

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

HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.

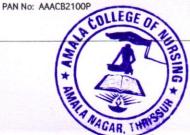
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: FLTermination.helpdesk@vodafoneidea.com

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: RTGS Details: Bank Name: State Bank of India Bank branch address: The Capital, 16th Floor BKC,Bandra East, Dist Mumbai 400051
Account no: 40824110781 Cheque No: Dated: Bank Name: Bank branch address: Swift code: SBININBB796 MICR Code: NA GSTIN: 32AAACB2100P1Z6 HSN Code: 998413



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 Plan Name

: 408797

: 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

: ENT32CHNTCR021467

Port Bandwidth **CIR Bandwidth**

: NA

: 10 Mbps

Annual Charges

: 105,000.00

Service Rental (INR)

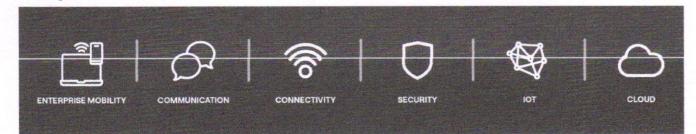
Installation Address

: 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
otal 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 upknown Digitally signed by SACHIN MARUTI SHIPPE Date: 2024.03.06 16:40:28 IST

803504863

5741193640

03-Mar-24

Quarterly

20-Mar-24

439999



Customer Details:

TAX INVOICE

AMALA CANCER HOSPITAL SOCIETY Mr FRANCIS KURISSEERY ... AMALA NAGAR PO, THRISSUR

TRICHUR

KERALA - 680555

Customer PAN No

Customer GST No

Bill Sequence No.

Rs. -75,208.00

E-bill email ID

Previous Balance

IRN

Bill Details:

Account No Bill/invoice No

Bill Date Bill Period Due Date

Security Deposit Credit Limit

e50bb9cfff3413bd8f734e016b23cd9a9e7fe8e8bebedab16d0d1c5c1a152184

Last Payment Rs. 0.00 Rs. 0.00

AAATA4065B

32AAATA4065B1ZH

DIRECTOR@AMALAIMS.ORG

Current charges Rs. 1,03,250.00 ^Amount due before due date Rs. 28,042.00

Rs. 28,042.00

20-Mar-24

Due date

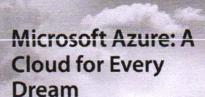
^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Microsoft Azure

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Mar-24 to avoid late payment charges





Superior cloud infrastructure to help accelerate innovation and growth

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

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: 803504	863	Invoice No: 5741193640	Bill Date: 03-Mar-	24	Due Date: 20-Mar-24	Bill Amount: Rs. 2	28,042.00
Cheque/DD No:	10 mm mm	Dated []		Bank		Branch	
Mode of Payment:	Cash	Cheque/DD	E-Payment	Sig	nature		

TATA TELESERVICES LTD

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

Validity unkn

AMALA NAGAR P.O., THRISSUR-680 555

Important Information

- Important Information

 1. You can get in touch with us 24 hours a day. Just call 18002681515 (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 a south model calculation of financial implication of tariff plans, please visit our website www. statelebusiness.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 (4 on our exceed the stated credit limit.

 7. Collection policy is updated on our website www. statelebusiness.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 inthe NDNC Registry call 1909 or visit https://www. tatatelebusiness.com/diff-details/

 10. TTSILTTINL. has full right to charge the terms and 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 suses or for termination related query you can reach out to 1

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 Email ID

1800 266 1515 1515@tatatel.co.in 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 rightpeople.

iManage - The Enterprise Self Care

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

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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-680 555 **Bill Details**

Account No.

803504863

Dual Last Mile

Bill Date

03-Mar-24

Bill Period

Due Date

Quarterly 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

87,500.00 SubTotal

0.00 5) One Time Charges

15,750.00 6) Goods and Services Tax

Total Current Charges 1,03,250.00

Summary of Del Charges

SI.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

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

Page 4 of 5

Bill Details

Bill/Invoice No 5741193640
Account No 803504863
Service / Product: Managed Enterprise Internet Service

Bill Plan

ILL BILLING PLAN

Tata Tele Number Bill Date

Bill Period HSN

03-Mar-24 Quarterly 998421

0048705849065

Po No

AND THE RESERVE THE PROPERTY OF THE PARTY OF	Duration	Number	Amount	Net Charges	
	(hh:mm:ss)	of Units	(Rs.)	(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 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

12-Oct-19

Link Commissioning Date

100 Mbps

Bandwidth

III/600 AMALA HOSPITAL AMALA NAGAR P O,TRICHUR-680555

A Address A Address1

AMALA HOSPITAL

A Address2

B Address

AMALA NAGAR P O,TRICHUR-680555

KOCHI-682025.KERALA

B Address1 B Address2

PARENT CIRCUIT ID

Change Activity

Rate revised

Service Type

ILL 0.00

TRAI Rate **Annual Rental charges**

350000

Circle

KERALA

Prof. Dr. RAJEE REGHUNATH

PRINCIPAL

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



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



Invoice No: EIKL122300083626

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 cycle date: 01.01.24

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

(details on page 3)



Happy to help

mail us at vibusinessbillingsupport.in@vodafoneidea.com 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)

0.00 One time charges 8,750.00 Recurring charges 0.00 Usage charges 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





one Postpaid plan for all your business needs

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PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

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

HSN Code: 998413

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

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

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.

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: RTGS Details:

Cheque No Dated: Bank Name: Bank branch address:

PAN No: AAACB2100P

HSN Code: 998413

Bank Name: State Bank of India

Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781

RTCS/IESC C. SRIMOM 6776 Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6

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



Your usage details

Company Name

: AMALA INSTITUTE OF MEDICAL SCIENCES

PO Number PO Date

: AIMS 0187 : 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

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
otal Charges for Vi ILL Service: 408797			10,325.00

CONNECTIVITY ENTERPRISE MOBILITY COMMUNICATION SECURITY CLOUD

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



Validity unknown Digitally signed by SACHIN MARUTI SHIPPE Date: 2024.0 1.03 16:24:40 IST

803504863

5741187128

03-Jan-24

20-Jan-24

439999



Customer Details:

TAX INVOICE

AMALA CANCER HOSPITAL SOCIETY Mr FRANCIS KURISSEERY ... AMALA NAGAR PO, THRISSUR

TRICHUR

KERALA - 680555

Customer PAN No

Customer GST No

Bill Sequence No.

Rs. 0.00

Previous Balance

E-bill email ID

IRN

Bill Details:

Account No

Bill/invoice No

Bill Date

Bill Period **Due Date**

Security Deposit

Credit Limit

68947baf889e792c1c80fa38236e0a87dd8dddd1b0fac03d1ac1f86b928d56a0

Amount due after due date

Current charges

Rs. 1,18,000.00

^Amount due before due date Rs. 1,18,000.00

Rs. 1,18,000.00

20-Jan-24

Due date

^ Bill is rounded off to nearest rupee.

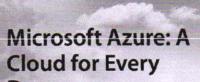
It Includes Late Payment Fee

Microsoft Azure

01-Dec-23 to 31-Dec-23

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-24 to avoid late payment charges





accelerate innovation and growth

Dream Superior cloud infrastructure to help

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

iManage



AAATA4065B

Last Payment

Rs. 0.00

32AAATA4065B1ZH

DIRECTOR@AMALAIMS.ORG

Rs. 0.00



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:	Dated	Bank	·	Branch
Mode of Payment: Cash	Cheque/DD	E-Payment S	ignature	

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 THRISSUR-680 555

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. Collective receipts is underted to exceept the stated credit limit.

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 inthe 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 involocis(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, involce 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.

17. This involce 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 "1516@tatatel.co.in". Any request will be effective from forthcoming involce.

19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming involce. For quer

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

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

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

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

SI.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 Goo	ds and Services Tax @ 9.0%	6				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 AMALA COLLEGE OF NURSING PRINCIPAL AMALA NAGAR P.O., THRISSUR-680 555



Page 4 of 5

1,00,000.00

9,000.00

Bill Details

Rental Charges

Bill/Invoice No 5741187128

Account No 803504863 Service / Product: Managed Enterprise Internet Service

Bill Plan

25-Apr-24} Total

ILL BILLING PLAN

Bandwidth Adv Charges (ARC) {charges from 26-Jan-24 to

Tata Tele Number **Bill Date**

Bill Period HSN

03-Jan-24 01-Dec-23 to 31-Dec-23

1,00,000.00

0048705849065

998421

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

Goods and Services Tax

Central Goods and Services Tax @ 9.0% State Goods and Services Tax @ 9.0%

9,000.00

Total Current Charges

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

B Address2

PARENT CIRCUIT ID
Change Activity

Upgrade from 5

Service Type

ILL

TRAI Rate

0.00 400000

Annual Rental charges Circle

KERALA

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

900090047429 Account Number

GST Bill Number : C32E232400093233 Document Number : 531000216787 01-JAN-2024 Bill Date

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

Previous Current Total TDS Deducted Previous **Payment** Reversed (₹) Adjustment (₹) Balance (₹) Charges (₹) Dues (₹) Received (₹) -0.1864,898.82 64,898.64 63,799.00 1,100.00 0.00

	Amount(₹)
	54,999.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	54,999.00
	4,949.91
	4,949.91
	4,040.0
	0.00
	0.00
	0.00
	0.0
	64,898.8

Payment Options



Register with JioPay and

JioAutoPay



e-NACH (Debit Card)

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



Standing Instructions (Credit Card)

uninterrupted services.* 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/



S NEFT/RTGS

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



GSTIN: 32AABCI6363G1ZS PAN: AABCI6363G

Registered Office: Reliance Jio Infocomi Office-101, Saffron, Nr.Centre Point, P. Ambawadi, Ahmedabad-380006, Gya CIN: U72900GJ2007PLC105869

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

Prof. Dr. RATE REGHUNATH Page 1 of 3 AMALA COLLEGE OF NURSING AMALA NAGAR P.O., THRISSUR-680 555

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



AMALA CANCER HOSPITAL SOCIETY

Document Number: 531000216787

Invoice Date: 02-Jan-2024

Terms and Conditions

- 1. 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.
- 2. 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.
- 3. No charge will be levied for any service without your explicit consent.
- 4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 5. 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
 a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. 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

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@iio.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, Marnangalam, Palarivattom P O Kochi 682025 Kerala

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

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 2. 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.
- 3. 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 JioInfocomm 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
- 5. 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.
- 6. 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.
- 7. 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
- The payment shall be made in favour of RJIO900090047429.
- 9. 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.
- 11. 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 nm I imited

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

Taxoo				
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

other networks) Call 199 (from a

HAISSUR

1

Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app]

Page 2 of 3

Prof. Dr. RAJEE REGHUNATH 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 of	Bandwidth	Bandwidth	CPE	SLA	Additional	CoS		Secondary	Amount (₹)
No.	Sites					LAN IP		Service	Link	
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
Perio	odic Cha	arges for the Bi	ling Period - All Cir	cuit						
Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	Additional	CoS	Managed	Secondary	Amount (₹)
No.	Sites					LAN IP		Service	Link	
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Tota	1 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





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 SOCEITY

111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN THRISSUR-THRISSUR

680555 India

Leased Circuit Bill/Tax Invoice*

Account Number

Invoice Number Invoice Date Customer Type

Leased Circuit id **Due Date**

7000867816 7000894080 NDCKL2300139984 11/01/2024 LEASED CIRCUIT

1000543765 30/01/2024

Customer GSTIN: 32AAATA4065B1ZH

Deposit

0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance 75000.78

Last Payment 75000.00

Bandwidth & Other **Current Charges** 62500.00

Tax Amount 11250.00

1250.00

Account Balance 73750.78

Amount Payable 73751.00

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

Lead A/Bill to Address:-AMALA CANCER HOSPITAL SOCIETY 111/600 AMALA HOSPITAI AMALA NARAR P O THRISSUR AMALA NAGAR KERALA 880555-THRISSUR IN 880555 Lead B Address:-

100 MBPS

28/12/23

28/12/23

01/01/24

Payment Details Description

Payments

Payments

Payments

Circuit Type :Internet Circuit/

IRN:c776714e6039c67d124e2:9970160074d9e500305c0dd32c99702a431c7bf6:35

NUMBER:32AABCB5576G5ZQ

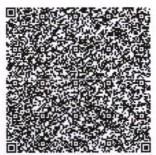
REGISTRATION

LLA:- 0 LLB :-CHD:- 0 NON-MLLN Amount(Rs.) 1250.00 72500.00

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
Modern Discount-HSN-9973	Internet Circuit	01/04/24 to 30/06/24	. 1	0.00	0.00
LC_ONT_Type-A Total Charges (Rs.)	Internet Circuit	01/04/24 to 30/06/24	1	0.00	0.00 62500.00

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

Tax Details Description Tax Rate Amount Taxable Value CGST 5625.00 62500.00 9.00% 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)/AABCB5576G/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.pd f) 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.

GST Counter Foil E & OE *Original For Recipient/Duplicate For Supplier BHARAT SANCHAR NIGAM LTD Account No.: 7000894080 Invoice No: NDCKL2300139984 Leased Circuit id.: 1000543765 Invoice Date: 11/01/2024 **Amount Payable:** 73751.00 **Due Date:** 30/01/2024 EFT Credit / Debit Card E-payment Mode of payment Cash Cheque/DD Dated | | | | | | | | | | Branch Cheque/DD No. Bank Diners Amex Visa Please Charge Rs. Against Card no. **Expiry Date** Signature Card Holder's Name Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHUR Number on or before Due Date only Please make crossed Cheque/DD/Pay Note: Post Offices / Banks to accept For bank use only

Prof. Dr. RAUEE REGHUNATH PRINCIPAL

AMALA COLLEGE OF NURSING AMALA NAGAR P.O., THRISSUR-680 555 NUMBER AABCB5576G

CIN: U74899DL2000GOI107739



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 SOCEITY

111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN THRISSUR-THRISSUR

680555

India

Leased Circuit Bill/Tax Invoice*

Account Number Invoice Number Invoice Date Customer Type Leased Circuit id

Due Date

Customer ID

7000867816 7000871798 NDCKL2300139903 11/01/2024 LEASED CIRCUIT 1000530481

30/01/2024

Customer GST	IN: 32AA	ATA4065B	1ZH
--------------	----------	----------	-----

Deposit

6c0b127011c70a41a082f4f7d37b6

1b69c0270427671

IRN:5 59b3734577a83ed7391

NUMBER:32AABCB5576G5ZQ

REGISTRATION

0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance 75000.00

Circuit Type :Internet Circuit/

Payment Details Description

Payments

Payments

Payments

Last Payment Bandwidth & Other **Current Charges** 75000.00 62500.00

LLA:- 0 LLB :-

Tax Amount 11250.00

Account Balance 73750.00

Amount Payable 73750.00

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

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:-

100 MBPS

28/12/23

28/12/23

01/01/24

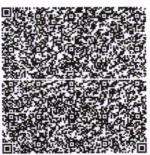
CHD:- 0 NON-MLLN

Amount(Rs.) 1250 00 72500.00 1250.00

Recurring Charges 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 0.00 0.00 62500.00 Total Charges (Rs.)

Summary of Current Charges Amount(Rs) Recurring Charges 62500.00 One Time Charges 0.00 **Usage Charges** 0.00 0.00 Adjustments 0.00 Discount 11250 00 Taxes 73750.00 **Total Charges**

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



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. Taxes).*

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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.pd f) 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...

MAGAR, THRI

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.

GST Counter Foil *Original For Recipient/Duplicate For Supplier E & OE BHARAT SANCHAR NIGAM LTD Account No.: 7000871798 Invoice No: NDCKL2300139903 Leased Circuit id.: 1000530481 Invoice Date: 11/01/2024 Amount Payable : 73750.00 30/01/2024 Due Date: EFT Credit / Debit Card E-payment Cash Cheque/DD Mode of payment Branch Cheque/DD No. Bank ☐ Visa ☐ Masters Diners Amex Please Charge Rs. Against Card no. ANI Card Holder's Name **Expiry Date** ount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHUR count Number on or before Due Date only Please make crossed Che Note: Post Offices / Bar For bank use only

Prof. B. RAJEE REGHUNATH AMALA COLLEGE OF NURSING AMALA NAGAR PO THRISQUE

NUMBER AABCB5576G

CIN: U74899DL2000GOI107739



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



Invoice No: EIKL012400084603

Ship To:
AMALA INSTITUTE OF MEDICAL SCIENCES AMALA NASTITUTE 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 cycle date: 01.02.24

BILL To: AMALA INSTITUTE OF MEDICAL SCIENCES

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

(details on page 3)



Happy to help

mail 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)

0.00

8,750.00 0.00

8,750.00

8,750.00

1,575.00

10,325.00

0.00

· One time charges

Recurring charges

Usage charges

Total value of services Misc. credits / charges

Total taxable charges

(+) Tax

TOTAL PAYABLE

Amount in words:

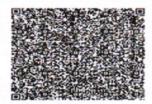
Ten Thousand Three Hundred Twenty Five Rupees

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





one Postpaid plan for all your business needs

Vi Business Plus Postpaid plans at ₹349 onwards





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: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 9179 6671 4000

Payment Slip:

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

elationship number: 31504046 Invoice number: EIKLC	112400084603 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 or Kindly mention the Relationship number while making the pay	f "Vodafone Idea Limited". ment, this will facilitates us to allocate the payment against the respective Invoice.
By cheque:	RTGS Details:
Cheque No:	Bank Name: State Bank of India
Dated:	Bank Name: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 40005
Bank Name:	Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Bank branch address:	Swift code: SBININBB796 MICR Code: NA

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

: EIKL012400084603

Relationship Number

: 31504046

Circuit ID

: ENT32CHNTCR021467

Port Bandwidth

: NA

CIR Bandwidth

: 10 Mbps

Annual Charges

Service Rental (INR) Installation Address : 105,000.00

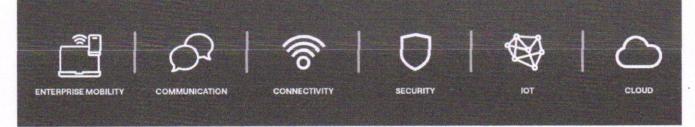
: NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555

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 upkne MARUTI SHIPPE Date: 2024.02-02 22:24:14 IST

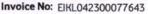


Original For Recipient/ Duplicate For Supplie

bill vour

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

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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: KFRALA State: REMALA Kind Attn: FR. JAISONMUNDANMANY NA Description of service: Telecommunications Contact No: 900594960 Nature of Service: ILL

Bill cycle date: 01.05.23

BILL TO:

AMALA INSTITUTE OF MEDICAL SCIENCES
FR. JASONMUNDANMANY NA

AMALA CANCER HOSPITAL SCIETY. 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

(details on page 3)



Happy to help

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

Amount due: INR 10,325.00

Due date: 16.05.2023

Relationship no: 31504046

Summary of charges for this bill period

(INR)

0.00 · One time charges · Recurring charges 8,750.00 0.00 Usage charges 8,750.00 Total value of services

· Misc. credits / charges 0.00 8,750.00 Total taxable charges

(+) Tax 1.575.00 TOTAL PAYABLE 10,325.00

Amount in words:

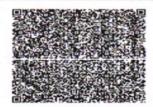
Ten Thousand Three Hundred Twenty Five Rupees

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

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

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

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 addr PAN No: AAACE

MAGAR, TH

HSN Code: 998413

6

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 .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

: 01.05.23

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 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

Recurring Charges

Charges for the period

01.06.23 to 30.06.23

8,750.00

Amount (INR)

Sub total

8,750.00

Total Rental Charges

8,750.00 (INR)

State GST @ 9.00% Central GST @ 9.00%

Service Rental Charges

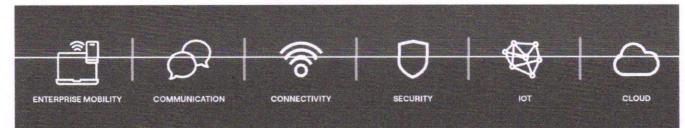
787.50 787.50

Total taxes

1,575.00

Total Charges for Vi ILL Service: 408797

10,325.00



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



Validity upknown Digitally signed by RYAN RONALD CULTINED Date: 2023.05.03 01:21:24 IST

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* Customer ID 7000867816 M/S AMALA CANCER HOSPITAL SOCEITY **Account Number** 7000894080 111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN THRISSUR-THRISSUR NDCKL2300118436 Invoice Number 03/06/2023 Invoice Date LEASED CIRCUIT Customer Type 680555 Leased Circuit id 1000543765 India **Due Date** 26/06/2023 Customer GSTIN: 32AAATA4065B1ZH Deposit 0.00 Legacy Circuit Id ONLINE Reverse Charge Applicability: No **Account Summary Amount Payable** Previous Balance Last Payment Bandwidth & Other Tax Amount Account Balance **Current Charges** = 11250.00 143902.78 70152.78 0.00 62500.00 143903.00 One Lakh Forty-Three Thousand Nine Hundred Three Rupees and Zero Paisa Amount In Words: IRN:93b5eb042a86190c346a4lddc7bd399100e1931bb40293a45d5d7ea89827bd75d **Summary of Current Charges** Amount(Rs) Lead A/Bill to Address:-AMALA CANCER HOSPITAL SOCIETY 111/600 AMALA HOSPITAL AMALA NARAR P O THRISSUR AMALA NAGAR KERALA 680555-THRISSUR IN 680555 Lead B Address:-Recurring Charges 62500.00 One Time Charges 0.00 0.00 **Usage Charges** 100 MBPS LLA:- 0 LLB :-CHD:- 0 NON-MLLN Circuit Type :Internet Circuit/ 0.00 Adjustments **Recurring Charges** Product Plan Period Rate Charges Discount 0.00 Circuit Rent-SAC-998414 Internet Circuit 01/07/23 to 30/09/23 NA NA 62500.00 11250.00 Taxes Modem Discount-HSN-9973 Internet Circuit 01/07/23 to 30/09/23 0.00 0.00 **Total Charges** 73750.00 01/07/23 to 30/09/23 0.00 0.00 LC_ONT_Type-A Internet Circuit Total Charges (Rs.) 62500.00 Tax Details NUMBER Taxable Value Description Tax Rate Amount CGST 9.00% 5625.00 62500.00 62500.00 SGST/UTGST 9.00% 5625.00 AABCB5576G

E-Invoice QR Code

CIN: U74899DL2000GOI107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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.pd f) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be

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

	the certificate issued by income Tax Department	not require any Signature.
*Original For Recipient/Duplicate For Supplier	E & OE	Counter Foil
Invoice No: NDCKL2300118436	BHARAT SANCHAR NIGAM LTD	Account No.: 7000894080
Invoice Date: 03/06/2023 Due Date: 26/06/2023		Leased Circuit id.: 1000543765 Amount Payable: 143903.00
Mode of payment Cash	Cheque/DD Credit / Debit Card	E-payment EFT
Cheque/DD No.	Dated	NBGALLEGA
Please Charge Rs.	Against Card no.	Visa Marters Sires Amex
		der's Name
Please make crossed Cheque/DD/Pay order for Amount Note: Post Offices / Banks to accept Bills against Acco	t Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHUR ount Number on or before Due Date only	/ → /10
	For b	pank use only Page of 1
	Prof. Dr. RAJEE REGHUNATH	290
	PRINCIPAL	AR THOUSE

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

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Prng 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 7000871798 **Account Number** 111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN THRISSUR-THRISSUR NDCKL2300118425 Invoice Number Invoice Date 03/06/2023 LEASED CIRCUIT **Customer Type** 680555 Leased Circuit id 1000530481 India **Due Date** 26/06/2023 Customer GSTIN: 32AAATA4065B1ZH Deposit 0.00 Legacy Circuit Id ONLINE Reverse Charge Applicability: No **Account Summary** Account Balance **Amount Payable** Previous Balance Last Payment Bandwidth & Other Tax Amount **Current Charges** = 73750.00 147500.00 62500.00 11250 00 73750.00 147500.00 Words: Seventy-Three Thousand Seven Hundred Fifty Rupees and Zero Paisa IRN:a3b10c9e1d7cfb55bf1bf0:e9e051cf3e49ea93a17a386334eaf81f3a52934aa **Summary of Current Charges** Amount(Rs) Lead A/Bill to Address:-111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR KERALA PIN 680555 THRISSUR THRISSUR-THRISSUR IN 680555 Lead R Address Recurring Charges 62500.00 One Time Charges 0.00 **Usage Charges** 0.00 100 MBPS LLA:- 0 LLB :-Circuit Type :Internet Circuit/ CHD:- 0 NON-MLLN Adjustments 0.00 **Payment Details** Description Date Amount(Rs.) Discount 0.00 **Payments** 01/01/23 73750.00 11250.00 Taxes Payments 31/03/23 73750.00 **Total Charges** 73750.00 **Recurring Charges** Product Plan Period Qty Rate Charges Tax Details NUMBER Circuit Rent-SAC-998414 01/07/23 to 30/09/23 Internet Circuit NA NA 62500.00 Description Tax Rate Amount Taxable Value Modern Discount-HSN-9973 Internet Circuit 01/07/23 to 30/09/23 0.00 00.00 62500 00 CGST 9.00% 5625 00 Total Charges (Rs.) 62500.00 SGST/UTGST 9.00% 5625.00 62500.00 AABCB5576G CIN: U74899DL2000GOI107739 REGISTRATION NUMBER:32AABCB5576G5ZQ E-Invoice QR Code Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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.pd f) 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...

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	BHARAT SANCHAR NIGAM LTD	Account No.: 7000871798
nvoice Date: 03/06/2023 Due Date: 26/06/2023		Leased Circuit id.: 1000530481 Amount Payable: 73750.00
Mode of payment OUFGE Cash	Cheque/DD Credit / Debit Card	E-payment EFT
Mode of payment COLLEGE Cash Cheque/DD No. COLLEGE	Dated Bank Bank	Branch
Please Charge Ps.	- Against Card no.	Visa Masters Diners Amer
Expiry Dates	Signature Card Holder	's Name
ease make crossed Chicago DD/Pay older for Amo lote: Pos Offices / Banks to accept Bills against A	ount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHUR coount Number on or before Due Date only	
Z */	For ban	k use only Page 1 of 1
MAGAR, THRISS	Prof. Dr. RAJEE REGHUNATH	

EE REGHUNATH PRINCIPAL

AMALA COLLEGE OF NURSING AMALA NAGAR PO., THRISSUR-680 555



Original For Recipient/ Duplicate For Supplie

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



Invoice No: EIKL052300078269

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 cycle date: 01.06.23

BILL TO: AMALA INSTITUTE OF MEDICAL SCIENCES FR. JAISONMUNDANMANY NA FR. JAISONMUNDANMANY NA
AMALA CANCER HOSPITAL SOCIETY. AMALANAGAR
PO. AMALA NAGAR. THRISSUR. KERALA - 680555.
AMALA CANCER HOSPITAL
SOCIETY. THRISSUR KERALA 680555.INDIA
City: THRISSUR KERALA 680555.INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN_ISD/UIN No: 32AAATA4065B1ZH
HARR of S. INDIJ. (State): Kerala

Place of Supply (State): Kerala State Code: 32

(details on page 3)



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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 8,750.00

 Recurring charges 0.00 Usage charges

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:

7731279112d553cd64a8272bc283fdfbe 7c4307552d9a73777ed3b8f63a48449

Invoice Date: 01.06.23





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PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

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

HSN Code: 998413

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 + 9179 6671 4000

Payment	Slip:	
---------	-------	--

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

Relationship number: 31304040 Invoice nui	nber: 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 draw Kindly mention the Relationship number while m	orn in favour of "Vodafone Idea Limited". Aking the payment, this will facilitates us to allocate the	payment against the respective Invoice.
By cheque: Cheque No: Dated:	RTGS Details: Bank Name: State Bank Bank branch address: The	of India he Capital, 16th Floor BKC,Bandra East, Dist Mumbai 400051
Bank Name: Bank branch audiess	Account no: 40824110 Swift code: SBININBB79	0781RTGS/IFSC Code: SBIN0016376
PAN No: AVAILABET 100P	HSN Code: 998413	GSTIN: 32AAACB2100P1Z6

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

Your usage details

Company Name

: AMALA INSTITUTE OF MEDICAL SCIENCES

Invoice Date

: 01.06.23

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 Number

: EIKL052300078269

Relationship Number

: 31504046

Circuit ID

: ENT32CHNTCR021467

Port Bandwidth

: NA

CIR Bandwidth

: 10 Mbps

Annual Charges

Service Rental (INR)

: 105,000.00

Installation Address

: NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA

INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA

Billing Details for Vi ILL Service: 408797

Charges for the period

Recurring Charges Service Rental Charges

01.07.23 to 31.07.23

8,750.00

Amount (INR)

Total taxes

8,750.00

Total Rental Charges

8,750.00 (INR)

Tax State GST @ 9.00%

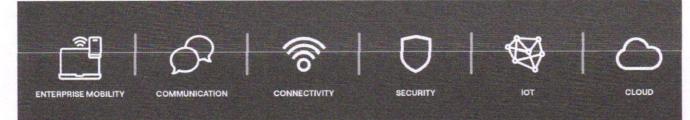
787.50

Central GST @ 9.00%

787.50 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 upknown Digitally signed by RYAN RONALD CUTNIED 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.



(details on page 3)

Invoice No: EIKL062300078927

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
City: THRISSUR
Pir: 680555

Pin: 680555 State: KERALA Kind Attn: FR. JAISONMUNDANMANY NA Description of service: Telecommunications Contact No: 900594960 Nature of Service: ILL Bill cycle date: 01.07.23

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, KERALA 680555, INDIA
City: THRISSUR
Pin: 680555
State: KERALA
GSTIN/GSTIN LSD/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:16.07.2023

Relationship no: 31504046

Summary of charges for this bill period

(INR)

One time charges
 Recurring charges
 Usage charges
 Total value of services
 Misc. credits / charges
 0.00

 Total taxable charges
 8,750.00

 (+) Tax
 1,575.00

 TOTAL PAYABLE
 10,325.00

Amount in words:

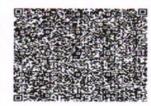
Ten Thousand Three Hundred Twenty Five Rupees

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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*TRE Apple

PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

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

HSN Code: 998413

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-L32100G)1996PLC030976)

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.

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafo Kindly mention the Relationship number while making the payment, th	one Idea Limited". is will facilitates us to allocate the payment against the respective Invoice.
By cheque:	RTGS Details:
Cheque No: Dated: Bank Name: Bank branch address COLLEGE	Bank Name: State Bank of India

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

Annual Charges

: 10 Mbps

: 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

Recurring Charges

Charges for the period

Service Rental Charges 01.08.23 to 31.08.23

8,750.00

Amount (INR)

Sub total

Total Rental Charges

8,750.00

Tax

State GST @ 9.00%

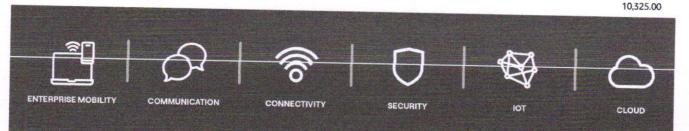
8,750.00 (INR)

Central GST @ 9.00%

787.50 787.50

Total taxes Total Charges for Vi ILL Service: 408797

1,575.00



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

Validity upknown
Digitally signed by SACHIN
MARUTI SHIPPE
Date: 2023.07-03 02:01:23 IST



Customer Details:

TAX INVOICE

AMALA CANCER HOSPITAL SOCIETY Mr FRANCIS KURISSEERY . .

AMALA NAGAR PO, THRISSUR

TRICHUR

KERALA - 680555

Customer PAN No.

Customer GST No

Bill Sequence No.

Rs 3 353 00

E-bill email ID

Previous Balance

Bill Details:

Account No Bill/invoice No

Bill Date Bill Period

Due Date Security Deposit

Credit Limit

803504863 5741170958

> 03-Jul-23 Quarterly Pay Immediate

439999

IRN

AAATA4065B

32AAATA4065B1ZH

DIRECTOR@AMALAIMS.ORG

ed923dda78a9cf578e1ce95ec0e23f0324a669cb0d7f8b26a85b621c1110a9aa

Last Payment Rs. 2,000.00

Rs. 0.00

Current charges Rs. 1,18,000.00

Rs. 1,19,353.00

Amount due after due date Rs. 1,19,353.00

Due date Pay Immediate

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 Pay Immediate to avoid late payment charges





Empowers you to Do Big with



Anytime, Anywhere Cloud Communication Suite



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

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 Bill Amount: Rs. 1,19,353.00 Cheque/DD No: Dated Bank Mode of Payment: Cheque/DD Signature

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-U74899DL1995PLC086885.



Prof. Dr. RAJEE REGHUNATH

AMALA COLLEGE OF NURSING AMALA NAGAR PO., THRISSUR-680 555

Important Information

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 1005MS/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. In SMS rates mentioned are applicable for 1st 1005MS/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. In SMS rates mentioned are applicable for 1st 1005MS/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. In SMS rates mentioned are applicable for 1st 1005MS/day. Post 100, SMS would be charged any registered complaint with us within 30 days of receipt of this invoice.

4. In SMS rates are supplicable. Please refer to the service agreement clause for more details or you can reach out to 1500.2661 1515 or send on e. mail to 1515@tatatel.co. in

5. To know about model calculation of financial implication of tariff plans, please visit our website. Sws to tark exceed (40 not exceed the stated credit limit.

5. To know about model calculation of the stated credit limit.

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 (40 not exceed the stated credit limit.

7. Collection policy is updated on our website www. tatatelebusiness.com on the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed (40 not exceed the stated credit limit.

7. Collection policy is updated on our website www. tatatelebusiness.com for details of the pay and the calls and services that exceed (40 not exceed the stated credit limit.

7. Collection policy is updated on our website www. tatatelebusiness.com for t

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

: 1800 266 1515 : 1515@tatatel.co.i : www.tatatelebusi 24 x 7 contact center Email ID el co in ness.com

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

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 AMALA COLLEGE OF NURSING AMALA NAGAR P.O., THRISSUR-680 550



Bill Details

Account No.

803504863

Dual Last Mile

Bill Date

03-Jul-23

Bill Period Due Date

Quarterly 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

SI.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.)
	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
	n of the Goods and Services						
Central Goo	ods and Services Tax @ 9.09	6				9,000.00	
State Good	s 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	- 68	UDDD,	State	Code:	34

Payment Details		Total Payments: Rs.2,000		
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

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



Page 4 of 5

Bill Details

Bill/Invoice No 5741170958

Account No 803504863 Service / Product: Managed Enterprise Internet Service

Bill Plan

ILL BILLING PLAN

Tata Tele Number **Bill Date**

Bill Period HSN

03-Jul-23 Quarterly 998421

Po No

Net Charges (Rs.)

0048705849065

(hh:mm:ss) **Rental Charges**

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

Goods and Services Tax Central Goods and Services Tax @ 9.0%

State Goods and Services Tax @ 9.0% Total

Total Current Charges

1,00,000.00

1,00,000.00

9,000.00

9,000.00

One Lakh Eighteen Thousand Rupees

Duration

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 TRAI Rate

ILL 0.00

Annual Rental charges

400000 KERALA

Circle

1

Prof. Dr. RAJEE REGHUNATH

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





III/600, Amala Hospital, Thrissur, Amala Nagar Po, Thrissur, Thrissur,

Kerala-680555,India

Original for Recipient

Account Number 900090047429

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

Place of Supply: 32 Kerala

Connectivity Services

GST Registration Number: 32AAATA4065B1ZH

Organisation PAN: AAATA4065B

Invoice Reference Number: f9b953c0b1bed8e3052e0581d7e425c673dfad6dcebddc2099a54a67c97f2d90

Your ILL Bill

Refer following pages for details of charges

TDS Deducted Previous Current Total Previous Payment Balance (₹) Charges (₹) Dues (₹) Received (₹) Reversed (₹) Adjustment (₹) 1,099.82 0.00 64,898.82 0.00 64.898.82 63,799.00

1 Periodic Charges			Amount(₹)
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			4.040.04
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+1)	2)		64,898.82

Payment Options

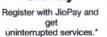


JioAutoPay



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



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



S NEFT/RTGS

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



*Details under Important Information JioPay

GSTIN: 32AABCI6363G1ZS PAN: AABCI6363G



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

Page 1 of 5

Vyttila

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

Prof. Dr. RAJEE REGHUNATH PRINCIPAL

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



Document Number: 520500143429

Invoice Date: 01-Jul-2023

Terms and Conditions

Tariff & Plans

- 1. 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.

 2. 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.
- 5. 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.iio.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
 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. 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

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@iio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,

Pukalakkattu Karivattu 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

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 2. 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.
- 3. 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 JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- 4. 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
- 5. 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.
- 6. 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 charge etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- 7. 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
- 8. The payment shall be made in favour of RJIO900090047429.
- 9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- 10. 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 Tio Infocomm I imited

6 Months Ralance

OIVIOITI	ilia Dalailoc						
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 Recieved

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

COLLEGE

NAGAR, THE

Page 2 of 5

Prof. Dr. BAJEE REGHUNATH

PRINCIPAL

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



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





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

D /	OL	f 41	D:11	Daniel	All Circuit
Penouic (narges	tor the	Billing	Penog -	All Circuit

	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
Tota	1 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





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
Tota	1 1							54,999.00

Prof. Dr. RAJEE REGHUNATH

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





III/600, Amala Hospital, Thrissur, Amaia Nagar Po,

Thrissur, Thrissur, Kerala-680555, India Original for Recipient

900090047429 Account Number

: C32E232400030589 GST Bill Number Document Number : 520500143429

01-JUL-2023 Bill Date Invoice Date 01-Jul-2023 18-JUL-2023

Due Date

Place of Supply: 32 Kerala

Connectivity Services

GST Registration Number: 32AAATA4065B1ZH

Organisation PAN: AAATA4065B

Invoice Reference Number: f9b953c0b1bed8e3052e0581d7e425c673dfad6dcebddc2099a54a67c97f2d90

Your ILL Bill

Refer following pages for details of charges

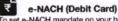
Previous Current Total TDS Deducted Previous **Payment** Balance (₹) Charges (₹) Dues (₹) Received (₹) Reversed (₹) Adjustment (₹) 63,799.00 0.00 64,898.82 64,898.82 1,099.82 0.00

1 Periodic Charges		Amount(₹)
		54,999.00
Bandwidth Rental CPE Rental		0.00
SLA		0.00
		0.00
CoS Charges		0.00
Managed Services Secondary Link		0.00
Additional LAN IP		0.00
		0.00
2 Other Periodic Charges		0.00
3 Other Charges		0.00
4 One Time Charges 5 Total Value of Charges		0.00
6 Current Month Discount / Credit / Debit		0.00
		54,999.00
7 Current Taxable Charges 8 Taxes		04,000.00
CGST (9%)		4,949.91
SGST (9%)		4,949.91
3431 (870)		
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



JioAutoPay



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

JioPay

Register with JioPay and uninterrupted services.*

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.

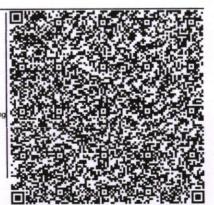
JioDigiPay



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



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



*Details under important Information JioPay

GSTIN: 32AABCI6363G1ZS PAN: AABCI6363G



Pukalakkattu Kariyattu Tower, Ground, 1st, 2nd & 3rd floors, Near Yathri Nivas,

NH-47 Road, Mamangalam, Palariyattom P.O. Cochin Kochi 682025 Kerala

Vyttila

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

Page 1 of 5 Prof. Dr. RAJEE REGHUNATH PRINCIPAL AMALA COLLEGE OF NURSING

AMALA NAGAR P.O., THRISSUR-680 555

Document Number: 520500143429

Invoice Date: 01-Jul-2023

Terms and Conditions

- 1. 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.
- 2. 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.
- 3. No charge will be levied for any service without your explicit consent.
- 4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 5. 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
 a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. 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	1

Other Information

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

Fmail: appellate ker@iio.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)

- 1. The invoice will be deemed accepted as per the Master Service Agreement
- or Terms and Conditions signed.

 2. 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
- 3. 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 JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- 4. 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
- 5. 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.

 6. 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.
- 7. 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
- 8. The payment shall be made in favour of RJIO900090047429.
 9. 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.
- 11. 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

tally signed to R. 2023070(253)

6 Monthe Ralance

OIVIOITI	ti is Daiarioc						
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 Recieved

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 (fron om other networks)

GAR, THRIS

COLLEGE

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Visit www.jio.com

Page 2 of 5

Prof. Dr. RAJEE REGHUNATH PRINCIPAL AMALA COLLEGE OF NURSING

AMALA NAGAR P.O., THRISSUR-680 555



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





Document Number: 520500143429

Invoice Date: 01-Jul-2023

Product: ILL

Periodic Charges for the Biling Period - Existing 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
Sub	total 1		54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00

Sr.	No of	Bandwidth	ling Period - All Cir Bandwidth	CPE	SLA	Additional	CoS	Managed	Secondary	Amount (₹
No.		Danawiatii	Danawian	0.2	-	LAN IP		Service	Link	
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00
Tota	1 1		54,999.00	0.00	0.00	0.00	0.00	0.00	0.00	54,999.00

you

Prof. Dr. RAJEE REGHUNATH

PRINCIPAL

AMALA COLLEGE OF NURSING

AMALA NAGAR P.O., THRISSUR-680 555





Document Number: 520500143429

Invoice Date: 01-Jul-2023

Charges in Detail

Bandwidth Cha	rges
---------------	------

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
Tota	1 1 .							54,999.00

Prof. Dr. RAJEE REGHUNATH

PRINCIPAL

AMALA COLLEGE OF NURSING

AMALA NAGAR P.O., THRISSUR-680 555





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

Ship To: AMALA INSTITUTE OF MEDICAL SCIENCES 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 cycle date: 01.08.23

BILL To: AMALA INSTITUTE OF MEDICAL SCIENCES

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

(details on page 3)



Happy to help

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

Amount due: INR 10,325.00

Due date: 16.08.2023

Relationship no: 31504046

Summary of charges for this bill period

(INR)

· One time charges 0.00 Recurring charges 8,750.00 0.00 Usage charges

Total value of services 8,750.00 Misc. credits / charges 0.00

Total taxable charges 8,750.00

1,575.00

TOTAL PAYABLE 10,325.00

Amount in words:

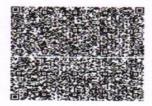
Ten Thousand Three Hundred Twenty Five Rupees

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





PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

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

HSN Code: 998413

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: 31304040 Invoice number: LIKL07230008012	2 Invoice date: 01.08.23 Due date: 16.08.2023 Amount due INR: 1	0,325.00
Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone I Kindly mention the Relationship number while making the payment, this wi		
By cheque:	RTGS Details:	
Cheque No: Dated:	Bank Name: State Bank of India Bank branch address: The Capital, 16th Floor BKC,Bandra East, Dist Mun	nbai 400051
Bank Name: Bank branch address:	Account no: 40824110781 RTGS/IFSC Code: SBIN001 Swift code: SBININBB796 MICR Code: NA	6376
PAN NO. 100CB2 100P GF HSN Code: 998413	GSTIN: 32AAACB2100P	1Z6

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

: 01.08.23

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

Invoice Number

Relationship Number

: 31504046

Circuit ID

: ENT32CHNTCR021467

: EIKL072300080122

Port Bandwidth

CIR Bandwidth

: 10 Mbps

Annual Charges

Service Rental (INR)

: 105,000.00

Installation Address

: NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA

INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA

Billing Details for Vi ILL Service: 408797

Recurring Charges

Charges for the period 01.09.23 to 30.09.23

8,750.00

Amount (INR)

Sub total

8,750.00

Total Rental Charges

8,750.00

Tax

(INR)

State GST @ 9.00% Central GST @ 9.00%

Service Rental Charges

787.50 787.50

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 upknown Date: 2023.08.02 23:43:06 IST



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



Invoice No: EIKL112300082707

Nature of Service: ILL

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

Bill cycle date: 01.12.23

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: 32AAATA4065B12H Place of Supply (State): Kerala State Code: 32

(details on page 3)



Happy to help

nail us at vibusinessbillingsupport.in@vodafoneidea.com all 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 0.00 Usage charges 8,750.00 Total value of services Misc. credits / charges 0.00

8,750.00 Total taxable charges

1,575.00 (+) Tax TOTAL PAYABLE 10.325.00

Amount in words:

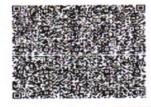
Ten Thousand Three Hundred Twenty Five Rupees

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





one Postpaid plan for all your business needs

Vi Business Plus Postpaid plans at ₹349 onwards





PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

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

HSN Code: 998413

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

Pav	yme	nt	SLI	p:
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Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 31504046 Invoice number: EIKL11230	00082707 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 "Vod Kindly mention the Relationship number while making the payment,	dafone Idea Limited". , this will facilitates us to allocate the payment against the respective involce.
By cheque:	RTGS Details:
Cheque No:	Bank Name: State Bank of India Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 40005
Dated:Bank Name:	Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Bank branch address: PAN NA ANTESTION HSN Code: 99	007111 701114000176

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 PO Date

: AIMS 0187 : 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)

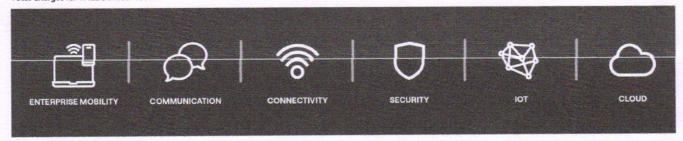
Installation Address

• NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555

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
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 upknown Date: 2023.12.03 08:49:21 IST

N

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Rhavan Post, Thin vananthanuram, 695033 Kerala Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice* 7000867816 M/S AMALA CANCER HOSPITAL SOCEITY Account Number 7000871798 111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN Invoice Number NDCKL2300130043 Invoice Date 03/12/2023 THRISSUR-THRISSUR Customer Type LEASED CIRCUIT 680555 India Leased Circuit id 1000530481 **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 Tax Amount Account Balance **Amount Payable Current Charges** 75000.00 73750.00 62500.00 11250.00 75000.00 75000.00 Amount In Words: Seventy-Five Thousand Rupees and Zero Paisa Summary of Current Charges Amount(Rs) Lead A/Bill to Address:-111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR KERALA PIN 680555 THRISSUR THRISSUR-THRISSUR IN ead B Address: Recurring Charges 62500.00 One Time Charges 0.00 **Usage Charges** Circuit Type :Internet Circuit/ 100 MBPS 0.00 LLA:- 0 LLB :-CHD:- 0 NON-MLLN **Payment Details** Adjustments 0.00 Description Date IRN:0689c6b8e3e6307b2f64d:a2b1390501b3830b5261 Amount(Rs.) Discount 0.00 **Payments** 19/09/23 72500.00 Payments 01/10/23 Taxes 11250.00 1250.00 **Payments** 01/10/23 **Total Charges** 2500.00 73750.00 **Payments** 01/10/23 5338.98 **Payments** 01/10/23 5338.98 Tax Details NUMBER **Payments** 01/10/23 59322.03 Description Tax Rate Amount Taxable Value **Payments** 01/10/23 CGST 9.00% 72500 00 5625 00 62500.00 Payment Reversal 12/10/23 SGST/UTGST -72500 00 9.00% 5625.00 62500.00 Payment Reversal 12/10/23 -2500.00 Payment Reversal 12/10/23 -5338.98 AABCB5576G Payment Reversal 12/10/23 -5338.98 Payment Reversal 12/10/23 -59322.03 Recurring Charges Product Plan Qty Period Rate Charges Circuit Rent-SAC-998414 met Circui 01/01/24 to 31/03/24 NA NA 62500.00 Modern Discount-HSN-9973 Internet Circuit 01/01/24 to 31/03/24 0.00 0.00 Total Charges (Rs.) 62500.00 CIN: U74899DL2000GOI107739 REGISTRATION NUMBER:32AABC B5576G5ZQ E-Invoice QR Code Dear Customer, Income Tax Department, Govt of India has granted certificate no. Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at regarding leased circuit. https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pd f) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be Accounts Officer (TR) GST recovered at the lower rates mentioned in the certificate issued by Income Tax Department... This is a Computer generated Bill and hence does not require any Signature. --> *Original For Recipient/Duplicate For Supplie Counter Foil Invoice No: NDCKL2300130043 **BHARAT SANCHAR NIGAM LTD** Account No.: 7000871798 Invoice Date: 03/12/2023 Leased Circuit id.: 1000530481 26/12/2023 Due Date: Amount Payable : 75000.00 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 Diners **Expiry Date** Signature Card Holder's Name Please make cr Note: Post Off Garny Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHUR Gainst Account Number on or before Due Date only que/DD/P For bank use only

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* Customer ID

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

IRN:6c90ce68dfc18195f98c0bdbeb2d7645022d2df81ba74345bf4a31b1698e8216

REGISTRATION NUMBER:32AABC B5576G5ZQ

SST

Account Number Invoice Number

Invoice Date Customer Type Leased Circuit id 7000894080 NDCKL2300128787 03/12/2023 LEASED CIRCUIT

Due Date

1000543765 26/12/2023

7000867816

Customer GSTIN: 32AAATA4065B1ZH

Deposit

0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary Previous Balance

78642.78

Payment Reversal

Last Payment 77392 00

Bandwidth & Other **Current Charges** 62500.00

Tax Amount 11250.00

-112598.30

Account Balance 75000.78

Amount Payable 75001.00

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

Lead A/Bill to Address: AMALA CANCER HOSPITAL SOCIETY 111/600 AMALA HOSPITA AMALA NARAR 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-MLIN **Payment Details** Description Date Amount(Rs.) Payments 19/09/23 72500.00 **Payments** 01/10/23 4893 00 **Payments** 01/10/23 6143.00

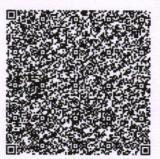
Payments 01/10/23 10133.84 **Payments** 01/10/23 10133.84 **Payments** 01/10/23 112598.30 **Payments** 01/10/23 139009.00 Payment Reversal 12/10/23 -139010.00 Payment Reversal 12/10/23 -6143 00 Payment Reversal 12/10/23 -10133.84 Payment Reversal 12/10/23 -10133.84

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 Modern Discount-HSN-9973 Internet Circuit 01/01/24 to 31/03/24 0.00 0.00 LC_ONT_Type-A Internet Circuit 01/01/24 to 31/03/24 0.00 0.00 Total Charges (Rs.) 62500.00

12/10/23

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 11250.00 Taxes **Total Charges** 73750.00

Tax Details NUMBER 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)/AABCB5576G/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.pd f) 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 Suppl	lier E & OE	Counter Foil
Invoice No: NDCKL2300128787	BHARAT SANCHAR NIGAM LTD	Account No.: 7000894080
Invoice Date: 03/12/2023 Due Date: 26/12/2023		Leased Circuit id.: 1000543765 Amount Payable: 75001.00
Mode of payment Cash	Cheque/DD Credit / Debit Card	E-payment EFT
Cheque/DD No.	Dated	Branch
Please Charge Rs.	Against Card no.	Visa Masters Diners Amex
Expiry Date	Signature Card Holder's N	Name
Please make crossed cheque 50/Pay order for A Note: Post Office / Barrier of bills agains	Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHUR st Account Number on or before Due Date only	
	For bank u	use only Page 1 of 1

Prof. Dr. RAJEE REGHUNATH

PRINCIPAL AMALA COLLEGE OF NURSING AMALA NAGAR P.O., THRISSUR-680 555 AABCB5576G

CIN: U74899DL2000GOI107739



your Vi™



(details on page 3)

Invoice No: EIKL082300080547

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 cycle date: 01.09.23

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 THRISSIR INDIA 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

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

Amount due: INR 10,325.00

Due date:16.09.2023

Relationship no: 31504046

Summary of charges for this bill period

(INR)

10,325.00

 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

Amount in words:

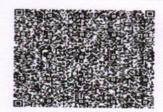
Ten Thousand Three Hundred Twenty Five Rupees

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





one Postpaid plan for all your business needs

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PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

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

HSN Code: 998413

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: 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 facilitates us to allocate the payment against the respective invoice. By cheque: Cheque No: Dated: Bank Name: Bank branch address: PAN No: AAACB2100P Code: 998413

RTGS Details:

Bank Name: State Bank of India

Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051 RTGS/IFSC Code: SBIN0016376

Account no: 40824110781 Swift code: SBININBB796

MICR Code: NA

MIPPOT. Dr. RAJEE REGHUNATH GSTIN: 32AAACB2100P1Z6

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

Your usage details

Company Name

: AMALA INSTITUTE OF MEDICAL SCIENCES

Invoice Date Invoice Number : 01.09.23

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

: EIKL082300080547

Relationship Number Circuit ID

: 31504046 : 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

Charges for the period

Recurring Charges Service Rental Charges

10, N

Bandwidth, ARC

01.10.23 to 31.10.23

8,750.00

Amount (INR)

Sub total

8,750.00

Total Rental Charges

8,750.00

(INR)

Tax State GST @ 9.00% Central GST @ 9.00%

787.50 787.50

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 unkno Digitally signed by SACHIN MARUTI SHIMDE Date: 2023.09.03 01:25:18 IST



IRN:cf98fd1c:56b8102cfbd2efa9fb6bc08d06ac1699f2516a6e5c78bb2926023a49

GST REGISTRATION NUMBER:32AABCB5576G5ZQ

BHARAT SANCHAR NIGAM LIMITED

69									
Name & Communication A M/S AMALA CANCER HO 111/600 AMALA HOSPITAL AMALA NAGAR P O THRISS THRISSUR-THRISSUR 680555 India Customer GSTIN: 32AAAT	ddress of the Custome ISPITAL SOCEITY UR-KERALA PIN-680555	Leaseu Gilcuit i				Customer Account Invoice N Invoice D Custome Leased C Due Date	Number umber ate Type ircuit id	03/09/20	080 2300125006 23 0 CIRCUIT 765
Deposit 0.00 Account Summary	A4003B1ZH	Legacy Circuit Id Ol	NLINE			Reverse	Charge Applica	bility: No	
Previous Balance	Last Payment	Bandwidth & Other Current Charges	+	Ta	x Amount	= Acc	ount Balance	= An	nount Payable
143902.78	139010.00 Amount In	62500.00 Words: Seventy-Eight T	housar		1250.00 Hundred Fo	rty Three Ri	78642.78 upees and Zero	Paisa	78643.00 (Rounded Up)
Lead A/Bill to Address:- AMALA CANCER HOSPITAL SOCIE AMALA NARAR P O THRISSUR AMA 680555-THRISSUR IN 680555 Circuit Type :Internet Circuit/ Payment Details Description Payments		Lead B Address:- LLB :- CHD :- 0 NON	-MLLN	A	mount(Rs.) 139010.00	Summary Recurring One Time Usage Ch Adjustmer Discount Taxes	Charges arges	arges	Amount(Rs) 62500.00 0.00 0.00 0.00 0.00 11250.00
Recurring Charges Product Circuit Rent-SAC-998414 Modem Discount-HSN-9973 LC_ONT_Type-A Total Charges (Rs.)	Plan Internet Circuit Internet Circuit Internet Circuit	Period 01/10/23 to 31/12/23 01/10/23 to 31/12/23 01/10/23 to 31/12/23	Qty NA 1	Rate NA 0.00 0.00	Charges 62500.00 0.00 0.00 62500.00	Total Cha Tax Details Description CGST SGST/UTG	Tax Rate 9.00%	Amount 5625.00 5625.00	73750.00 Taxable Value 62500.00 62500.00
							E-Invoice	e QR Cod	C i
Dear Customer, Income T 197(1)/AABCB5576G/202 https://www.bsnl.co.in/op f) to BSNL relating to TDS recovered at the lower rai	23-24/1 Dt 17/05/2023 encms/bsnl/BSNL/abo S at lower rates applica	(can be downloaded frout_us/pdf/Certificate19 able from 17/05/2023 to	97AAB 31/03	e link at CXXXX 3/2024.	(G2023.pd TDS to be	1800-	ear Customer P 425-1957 (24 Ho regarding le Accounts a Computer gene not require	our) for any ased circus Officer erated Bill a	(TR)
*Original For Recipient/Dupli Invoice No: NDCKL23001250 Invoice Date: 03/09/2023 Due Date: 26/09/2023 R	006	BHARAT SANCE	IAR N				Account No. Leased Circ Amount Pa	: 700089 cuit id.: 10	000543765 8 643.00
Mode of payment Cheque/DD No. Please Charge Rs.		Cheque/DD Dated	Ш	Cred	t / Debit Card Bank —		isa Mast	Branch — ers	Diners Am
Expiry Date lease make crossed Deque/DD/l Note: Post Offices / Banks to acce	Signal Pay or Meditor Amount Paya ept Bhis agains: Account N	iture able (Rounded Up) in favou lumber on or before Due Da	of AO	(Cash),E	SNL, TON	Br. RAJE	E REGHAN	HAPPE III	

For bank TING GIRAL Page AMALA COLLEGE OF NURSING AMALA NAGAR P.O., THRISSUR-680 555



IRN:95d144368344d971c6245695ded2f6e572623807e998dc3dd7c51d6f07f33

RATION NUMBER:32AABCB5576G35ZQ

REGIST

GST

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* 7000867816 M/S AMALA CANCER HOSPITAL SOCEITY Account Number 7000871798 111/600 AMALA HOSPITAL Invoice Number NDCKL2300125332 AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN Invoice Date 03/09/2023 THRISSUR-THRISSUR **Customer Type** LEASED CIRCUIT Leased Circuit id 1000530481 India **Due Date** 26/09/2023 Customer GSTIN: 32AAATA4065B1ZH 0.00 Deposit Legacy Circuit Id ONLINE Reverse Charge Applicability: No **Account Summary** Last Payment Bandwidth & Other Tax Amount Account Balance **Amount Payable Previous Balance Current Charges** 62500.00 11250.00 75000.00 75000.00 73750.00 72500.00 Amount In Words: Seventy-Five Thousand Rupees and Zero Paisa Amount(Rs) Summary of Current Charges Lead B Address:-Lead A/Bill to Address:-111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR KERALA PIN 680555 THRISSUR THRISSUR-THRISSUR IN 680555 Recurring Charges 62500.00 One Time Charges 0.00 0.00 **Usage Charges** Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :-CHD:- 0 NON-MLLN 0.00 Adjustments **Payment Details** Description Date Amount(Rs.) Discount 0.00 **Payments** 01/07/23 72500.00 Taxes 11250.00 **Total Charges** 73750.00 Recurring Charges PAN Period Rate Charges Product Plan Qty Internet Circuit 01/10/23 to 31/12/23 NA 62500.00 Circuit Rent-SAC-998414 NA Tax Details NUNIBER Modern Discount-HSN-9973 Internet Circuit 01/10/23 to 31/12/23 0.00 0.00 Tax Rate Taxable Value Description Amount 62500.00 Total Charges (Rs.) 62500.00 5625 00 CGST 9 00% 62500.00 SGST/UTGST 9.00% 5625.00 AABCB5576G CIN: U748 99DL2000GOI107739 E-Invoice QR Code Dear Customer Please dial toll free Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. 197(1)/AABCB5576G/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.pd Accounts Officer (TR) f) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be This is a Computer generated Bill and hence does recovered at the lower rates mentioned in the certificate issued by Income Tax Department.. not require any Signature. Counter Foil *Original For Recipient/Duplicate E&OE **BHARAT SANCHAR NIGAM LTD** Account No.: 7000871798 Invoice No: NDCKL2300125 Leased Circuit id.: 1000530481 Invoice Date: 03/09/2023 Amount Payable: 75000.00 26/09/202 Due Date: L EFT E-payment Credit / Debit Card Mode of payment Cheque/DD Cheque/DD No. Branch Visa Masters Diners Please Charge Rs.

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

PRINCIPAL AMAEA COLLEGED OF NURSINGE 1 of 1 AMALA NAGAR P.O., THRISSUR-680 555



III/600, Amala Hospital,

Thrissur, Amala Nagar Po,

Thrissur, Thrissur,

Kerala-680555,India

Original for Recipient

900090047429 Account Number

: C32E232400000572 GST Bill Number Document Number :

528500126895

Invoice Date IRN Date

Due Date

01-APR-2023 01-APR-2023

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 (₹)

64,761.00

TDS Deducted / Reversed (₹) 137.82

Previous Adjustment (₹) 0.00

Previous Balance (₹) 0.00

Current Charges (₹) 64.898.82

Total Dues (₹)

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

Payment Options



JioAutoPay

Current Month Charges (7+8+9+10+11+12)

e-NACH (Debit Card)

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

JioPav

Register with JioPay and get uninterrupted services.*



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.



GSTIN: 32AABCl6363G1Z

Registered Office: Relia Office-101, Saffron, Nr.Ce Ambawadi, Ahmedabad-38 CIN: U72900GJ2007PLC105

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 usin Virtual A/C Code RJIO900090047429, IFSC Code ICIC0000104





Prof. Dr. RAJEE REGHUNA PRINCIPAL



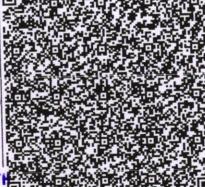
Pincode: 682019 Ernakulam

State Office: Reliance Al MAdconno Orbite & GE OF NURSING ST R

Pukalakkattu ANALA MAGAR P.O., THRISSUR-68 Ht 25/1338a Chandrika Chambers S.a Road, vyttila Ground, 1st, 2nd & 3rd floors, NH-47 Road, Marnangalam, Palarivattom P.O. Cochin

Kochi 682025 Kerala

Page 1 of 5





Document Number: 528500126895

Invoice Date: 01-APR-2023

Terms and Conditions

Tariff & Plans

- 1. 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.
- 2. 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.
- 3. 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. 5. 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..lioAutoPay
 - utoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

998431 : Digital VAS Charges
998432 : Online Music Charges 998433 : Online Video Charges 998439 : Online Content Charges

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

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 2. Reliance Jic Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- 3. 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 JioInfocomm 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
- 5. 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.
- 6. 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.
- 7. 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.
- 9. 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.
- 11. 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: 20230401181558

Reason: Digitally Signed ocation: Mumbai

6 Mont	ths Balance			A. C. salamanta (7)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (表)
Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	64.898.82	0.00	0.00
	529000167662	2023-01-01	64,898.82	0.00		0.00	0.00
	533000136519	2022-10-01	64,898.82	0.00	64,898.82		0.00
_	554000098845	2022-07-01	64.898.82	0.00	64,898.82	0.00	0.00
		2022-04-01	64,898.82	0.00	64,898.82	0.00	0.00
4	551000088540		64,898.82	0.00	64,898.82	0.00	0.00
5	523500074518	2022-01-01	7.0	0.00	64,898.82	0.00	
6	532500064789	2021-10-01	64,898.82	5,00			0.00

Total

Payments Recieved Sr. No. Bill Number Total

Balance Amount(₹) **Transaction Mode** 64,761.00 NEFT 64,761.00

Reach Us THRIS other networks)

Call 199 (from a Jio number) or 1800-88

Prof. Dr. RAJEE REGHUNATH

Write to engage acrytocae iiqqom OF NUASTING world of Jio with MyJio app | Visit www.jio.com



Taxes

Sr. No. Description

1 This month charges

Charges 54,999.00

(

CGST 4,949.91 SGST 4,949.91 Amount (₹) 9,899.82

7

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



Document Number: 528500126895

Invoice Date: 01-APR-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Sr.	No of	g Charges for the Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
No.	Sites		F 4 000 00	0.00	0.00	0.00	0.00	0.00	54,999.00
1	1	20 Mbps	54,999.00	0.00	0.00	0.00			E4 000 00
Sub T	otal 1		54,999.00	0.00	0.00	0.00	0.00	0.00	54,999.00

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



Document Number: 528500126895

Invoice Date: 01-APR-2023

Charges in Detail

Bandwidth	Charges
-----------	---------

Sr.	Logical/	Originating	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
No.	Circuit ID	Point Thrissur	25-Jan-20	20 Mbps	300129223532	01-Apr-23	30-Jun-23	54,999.00
1_	1.1	TITISSUI	20-0411-20	2011112				54,999.00
Tota	1 1							

1

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





Original For Recipient/ Duplicate For Supplier

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



Invoice No: EIKL032300076608

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 cycle date: 01.04.23

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

(details on page 3)



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)

0.00 One time charges

8,750.00 Recurring charges 0.00 Usage charges

Total value of services 8,750.00

0.00 Misc. credits / charges

8,750.00 Total taxable charges

(+) Tax 1,575.00

TOTAL PAYABLE 10.325.00

Amount in words:

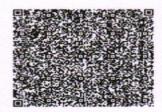
Ten Thousand Three Hundred Twenty Five Rupees

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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PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

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

HSN Code: 998413

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

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

Payment Slip:

Due date: 16.04.2023 Amount due INR: 10,325.00

Relationship number: 31504046 Invoice number: EIKL032300076608 Invoice date: 01.04.23 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: HSN Code: 998413 PAN No: AAACB2100P

RTGS Details:

Bank Name: State Bank of India The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051 Bank branch address: RTGS/IFSC Code: SBIN0016376

Account no: 40824110781 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

PO Date

: 02.06.20

Control Number

: 408797

Plan Name

: ILL_MRC_A2A_Service Charges_tNR

Product Flavor

: STANDARD INTERNET LEASED LINE

Billing Periodicity

: Monthly

Invoice Number

. 01.01.23

Relationship Number

: EIKL032300076608 : 31504046

Circuit ID

. 3130-10-10

Port Bandwidth

: ENT32CHNTCR021467

CIR Bandwidth

: NA

: 10 Mbps

Annual Charges

: 105,000.00

Service Rental (INR)

103,000.0

Installation Address

.

: NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA

INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA

Billing Details for VI ILL Service: 408797

Recurring Charges

Charges for the period

Service Rental Charges

01.05.23 to 31.05.23

8,750.00

Amount (INR)

Sub total

8,750.00 8,750.00

Total Rental Charges

(INR)

State GST @ 9.00%

787.50 787.50

Central GST @ 9.00%

Total taxes

1,575.00

Total Charges for Vi ILL Service: 408797

10,325.00



ENTERPRISE MOBILITY

j

0

COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD

19"

Prof. Dr. RAJEE REGHUNATH

PRINCIPAL

AMALA COLLEGE OF NURSING

AMALA NAGAR R.O., THRISSUR-680 555

AMALA COLLEGE OF NURSUR *

Validity unknewn
Digitally signed by RYAN
RONALD CUENHO
Date: 2023.04-02 22:37:09 IST

803504863

5741162895

03-Apr-23

Quarterly

20-Apr-23

439999



Customer Details:

TAX INVOICE

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

KERALA - 680555

Customer PAN No

E-bill email ID

Customer GST No

Bill Sequence No.

IRN

Previous Balance Rs. 2,000.00 AAATA4065B

32AAATA4065B1ZH

DIRECTOR@AMALAIMS.ORG

Last Payment Rs. 2,000.00

f718e24d7a5e1e4d9fbeef8e1c302f3b8b1429921e359164328e1da3c4bc9687 Credit/Debit Note Adjustments

Rs. 0.00

Current charges

Rs. 1,18,000.00

^ Bill is rounded off to nearest rupee

Bill Details:

Bill/invoice No

Account No

Bill Date

Bill Period

Due Date Security Deposit

Credit Limit

Rs. 1,18,000.00

^Amount due before due date

Amount due after due date

Rs. 1,18,000.00

20-Apr-23

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





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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

iManage



ee attac	h this slin wit	h your Cheque	/DD	

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803504863"

Bill Amount: Rs. 1,18,000.00 Due Date: 20-Apr-23 Bill Date: 03-Apr-23 Invoice No: 5741162895 Account No: 803504863 Bank Dated Cheque/DD No: Signature E-Payment Cheque/DD Mode of Payment:

Payment Slip

TATA TELESERVICES LTD

State Office Address: 754/A, Ward No:19, Sigma supply chain solutions, Vazhakularn-Ambunadu Road, South Vazhakularn PO., Aluva, Ernakularn, 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

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 1ariff 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

1. 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
1. Or know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
1. Or know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
2. 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.
2. Collection policy is updated on our website www.tatatelebusiness.com
3. 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.
3. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit https://leiemarketer.tatateleservices.com/3082/#/subscriber-login
3. Trist/TTML has full right to change the terms and conditions applicable to the telemarketing early representations applicable.
3. Reverse charge mechanism is not applicable
3. 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
3. For complaint on billing, service related issues or for termination related query you can reach out to 1800 2/66 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.
3. 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.
3. To register/mo

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. 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 rightpeople.

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Monitor live usage
Manage your inventory of services

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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-680 555



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

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.)
0048705849065	1.00.000.00	0.00	0.00	18,000.00	998421	1,18,000.00
0010700010000	1.00.000.00	0.00	0.00	18,000.00	998421	1,18,000.00
	Tata Tele	Tata Tele Rental No./Circuit ID Charges (Rs.)	No./Circuit ID Charges (Rs.) Voice/ VAS(Rs.) 0048705849065 1,00,000.00 0.00	Tata Tele No./Circuit ID Rental Charges (Rs.) Usage Charges Voice/ VAS(Rs.) One Time Charges (Rs.) 0048705849065 1,00,000.00 0.00 0.00	Tata Tele No./Circuit ID Rental Charges (Rs.) Usage Charges Voice/ VAS(Rs.) One Time Charges (Rs.) Goods # and Services Tax (Rs.) 0048705849065 1,00,000.00 0.00 0.00 18,000.00	Tata Tele No./Circuit ID Rental Charges (Rs.) Usage Charges Voice/ VAS(Rs.) One Time Charges (Rs.) Goods # and Services Tax (Rs.) HSN Code 0048705849065 1,00,000.00 0.00 0.00 18,000.00 998421

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

State Goods and Services Tax @ 9.0%

9,000.00

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

Kerala - 680555, State Code: 32 Payment Details		Tota	l Payments: Rs.2,000.00
			Amount (Rs.)
Date	Payment Type	Cheque No	
03-Mar-23	Tax Liability_EBS	11111	2,000.00

Prof. Dr. RAJEE REGHUNATH

PRINCIPAL

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



Page 4 of 5

0048705849065

Bill Details

5741162895 Bill/Invoice No Account No 803504863

Service / Product: Managed Enterprise Internet Service

Bill Plan

ILL BILLING PLAN

Tata Tele Number **Bill Date**

03-Apr-23 Quarterly 998421

HSN Po No

Bill Period

Net Charges of Units

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 26-Apr-23

to 25-Jul-23} Total

1,00,000.00 1,00,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

State Goods and Services Tax @ 9.0%

Total

Total Current Charges

1,00,000.00

9,000.00

9,000.00

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 III/600 AMALA HOSPITAL AMALA NAGAR P O,TRICHUR-680555

A Address A Address1

AMALA HOSPITAL

A Address2

AMALA NAGAR P O,TRICHUR-680555

B Address B Address1 KOCHI-682025.KERALA

B Address2

PARENT CIRCUIT ID **Change Activity**

Upgrade from 5

Service Type

ILL

TRAI Rate **Annual Rental charges** 0.00 400000

Circle

KERALA

Prof. Dr. RAJEE REGHUNATH

PRINCIPAL

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



803504863

5741179105

03-Oct-23

Quarterly

20-Oct-23

439999



Customer Details:

TAX INVOICE

AMALA CANCER HOSPITAL SOCIETY Mr FRANCIS KURISSEERY . .

AMALA NAGAR PO, THRISSUR TRICHUR

Customer PAN No

KERALA - 680555

E-bill email ID Customer GST No

Bill Sequence No.

IRN

Previous Balance

Rs. 0.00

AAATA4065B

32AAATA4065B1ZH

DIRECTOR@AMALAIMS.ORG

Last Payment

Rs. 0.00

ebcf9d1ec1fbc0f96c89f64ad5581f2e4338b62bee7989cc23c6dbf9045ff4a4 Credit/Debit Note Adjustments

Rs. 0.00

Rs. 1,18,000.00 ^ Bill is rounded off to nearest rupee.

Current charges

Rs. 1,18,000.00

Bill Details:

Bill/invoice No

Account No

Bill Date

Bill Period

Due Date

Credit Limit

Security Deposit

^Amount due before due date

Amount due after due date

Rs. 1,18,000.00

0

20-Oct-23

Due date

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





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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 iManage

Please attach this slip with your Cheque/DD Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803504863"

Bill Date: 03-Oct-23

Invoice No: 5741179105 Account No: 803504863

Dated

Branch

Cheque/DD No: Mode of Payment:

Cheque/DD

Payment Slip

Signature

Bank

TATA TELESERVICES LTD

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



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

Important Information

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 1005MS/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 256 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 orefull 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.

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9. To avoid unwanted telemanketing calls. register your telephone number in the NDNC Registry - call 1909 or visit https://telemanketer.tatatelesservices.com?8082/lifsubscriber-login

9. To avoid unwanted telemanketing calls. register your telephone number in the NDNC Registry - call 1909 or visit https://telemanketer.tatatelesservices.com?8082/lifsubscriber-login

10. TTSL/TTML has

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

Website

24 x 7 contact center Fmail ID

: 1800 266 1515 : 1515@tatatel.co.in : www.tatatelebusine

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Raise and track requests

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

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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-680 555



Bill Details

Account No.

803504863

Bill Date Bill Period 03-Oct-23

Dual Last Mile

Due Date

Quarterly 20-Oct-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

SI.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.)
	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.)					The second second
Central Goo	ds and Services Tax @ 9.0%	6				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

9,000.00

Page 4 of 5

Bill Details

Bill/Invoice No Account No

Total Current Charges

5741179105 803504863

Service / Product: Managed Enterprise Internet Service

Bill Plan

ILL BILLING PLAN

Tata Tele Number

Bill Date Bill Period

HSN

Po No

03-Oct-23 Quarterly

998421

0048705849065

Amount	Net Charges
Amount	Net Charges

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges		S.E.E.E.	1840	CIRCUIT ID
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%	CHRT O H SALLAN ALIAMAN	A ATIGROHA MANA	nomin	9,000.00
Total				18,000.00
		Committee of the last of the l	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN	

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

Bandwidth

12-Oct-19 100 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
TRAI Rate

ILL 0.00

Annual Rental charges

400000

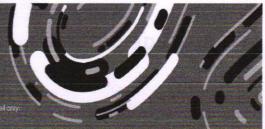
Circle

KERALA



your

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



Invoice No: EIKL092300081865

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 cycle date: 01.10.23

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: 32AAATA4065B12H 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

0.00 Usage charges

Total value of services 8,750.00

· Misc. credits / charges 0.00

8,750.00 Total taxable charges

(+) Tax 1,575.00

TOTAL PAYABLE 10,325.00

Amount in words:

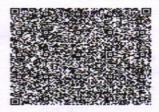
Ten Thousand Three Hundred Twenty Five Rupees

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

Invoice Ref No:

585f8eee5d26c3c9caee01c6cfde6246aa eca3bfea0ee7ebe9394ae4a46cab0f

Invoice Date: 01.10.23



(details on page 3)



one Postpaid plan for all your business needs

Vi Business Plus Postpaid plans at ₹349 onwards





*TBC Apply

PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

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

HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbal 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: 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 facilitates us to allocate the payment against the respective invoice.

By cheque: COL Cheque No Dated: Bank Name: Bank branch address PAN No: AAACB2100P HSN Code: 998413

GAR, THRISSU

RTGS Details:

Bank Name: State Bank of India Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 PTCS/IFCCO - SPINIONEST

Swift code: SBININBB796

MICR Code: NA

Prof. Dr. HAJEE REGHUNATH

AMALA COLLEGE OF NURSING AMALA NAGAR P.O., THRISSUR-680 55

GSTIN: 32AAACB2100P1Z6

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

: 01.10.23

Invoice Number

: EIKL092300081865

Relationship Number

: 31504046

Circuit ID

: ENT32CHNTCR021467

Port Bandwidth

: NA

CIR Bandwidth

: 10 Mbps

Annual Charges

Service Rental (INR)

: 105,000.00

Installation Address

: NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555

Billing Details for VI ILL Service: 408797

Bandwidth, ARC Charges for the period

Recurring Charges Service Rental Charges

10, N

01.11.23 to 30.11.23

8,750.00

Amount (INR)

Sub total

Total taxes

8,750.00

Total Rental Charges

8,750.00

Tax State GST @ 9.00%

(INR) 787.50

Central GST @ 9.00%

1,575.00

787.50

Total Charges for Vi ILL Service: 408797

10,325.00















ENTERPRISE MOBILITY

COMMUNICATION

CONNECTIVITY

SECURITY

IOT

CLOUD



III/600, Amala Hospital,

Thrissur, Amala Nagar Po,

Thrissur, Thrissur,

Kerala-680555, India

Original for Recipient

900090047429 Account Number

GST Bill Number : Ç32E232400061992

530500173546 **Document Number** Bill Date 01-OCT-2023

01-Oct-2023 Invoice Date 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 (₹)

63,799.00

TDS Deducted Reversed (₹)

1,099.82

Previous Adjustment (₹) 0.00

Previous Balance (₹) 0.00

Current Charges (₹) 64,898.82

Total Dues (₹)

64,898.82

	Sexultana seguitaria	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		4.040.04
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



JioAutoPay

Current Month Charges (7+8+9+10+11+12)

e-NACH (Debit Card)

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

Register with JioPay and get uninterrupted services.*

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/



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



Details under Important

GSTIN: 32AABCI6363G1ZS PAN: AABCI6363G

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

Reliance Jio Infocomm Limited attu Kariyattu Tower,

1st, 2nd & 3rd floors, Near Yathri Nivas,

NH-17 Road, Mamangalam, Palarivattom P.O. Coci chi 682025 Kerala

Page 1 of 3

Gst Registered Office: Company Vyttila

1st 29/1338a Chandrika Chambers S.a Road, vyttila

Prof. Pincode 1682019 Emakullam HUNATH PRINCIPAL

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



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.
- 3. No charge will be levied for any service without your explicit consent,
- 4. 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
 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.iio.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.
- 3. 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 JioInfocomm 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.
- 5. 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.
- 6. 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 deerned to be payable.
- 7. 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.
- 8. 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.
- 10. No cheque payment will be accepted against wireline services.
- 11. 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: 20231001180758
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			~	The second second			0.00

Taxes

Sr. No. Description	Charges	CGST	SGST		Amount (₹)
1 This month charges	54,999.00	4,949.91	4,949.91	300	9,899.82

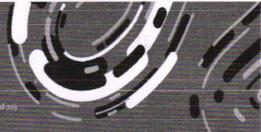
Reach Us

White



your V

SMS ACT GOGREEN TO 199 (toll free) to



Invoice No: EIKL102300082336

Nature of Service: ILL

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

Bill cycle date: 01.11.23

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

(details on page 3)



Happy to help

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

Amount due: INR 10,325.00

Due date: 16.11.2023

Relationship no: 31504046

Summary of charges for this bill period

(INR)

0.00

8,750.00 0.00

8,750.00

8,750.00

1,575.00

10.325.00

0.00

One time charges

 Recurring charges Usage charges

Total value of services

Misc. credits / charges

Total taxable charges

(+) Tax

TOTAL PAYABLE

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





one Postpaid plan for all your business needs

Vi Business Plus Postpaid plans at ₹349 onwards





PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

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

HSN Code: 998413

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: 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 facilitates us to allocate the payment against the respective invoice.

By cheque: Cheque No: Dated: Bank Name: Bank branch address: ode: 998413 PAN No: AAACB2100

RTGS Details:

Bank branch address: The Capital, 16th Floor BKC,Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/JESC Code: SBIN0016376 Bank Name: State Bank of India

Swift code: SBININBB796

MICR Code: NA

GSTIN: 32AAACB2100P1Z6

Prof. Dr. RAVEE REGHUNATH PRINCIPAL

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



Your usage details

Company Name

: AMALA INSTITUTE OF MEDICAL SCIENCES

: 01.11.23

PO Number

: AIMS 0187

PO Date

: 02.06.20

Control Number Plan Name

: 408797 : ILL_MRC_A2A_Service Charges_INR

Product Flavor

: STANDARD INTERNET LEASED LINE

Billing Periodicity

: Monthly

Invoice Date

Invoice Number

: EIKL102300082336

Relationship Number

: 31504046

Circuit ID

: ENT32CHNTCR021467

Port Bandwidth

CIR Bandwidth

Annual Charges

: 10 Mbps

: 105,000.00

Service Rental (INR)

Installation Address

NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555

Billing Details for Vi ILL Service: 408797

Bandwidth, ARC

Charges for the period

Recurring Charges Service Rental Charges

10, N

01.12.23 to 31.12.23

8,750.00

Amount (INR)

Sub total

8,750.00

Total Rental Charges

8,750.00 (INR)

State GST @ 9.00% Central GST @ 9.00%

Tax

787.50 787.50

Total taxes

1,575.00

Total Charges for Vi ILL Service: 408797

10,325.00



Signature Not Verified Date: 2023,11,02 23:31:08 IST



Document Number: 530500173546

Invoice Date: 01-Oct-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

	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

	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
Tota	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

