



Customer Details:

TAX INVOICE

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

Bill Details:

Account No : 803504863
Bill/invoice No : 5741265480
Bill Date : 03-Aug-25
Bill Period : Quarterly
Due Date : 20-Aug-25
Security Deposit : 0
Credit Limit : 439999

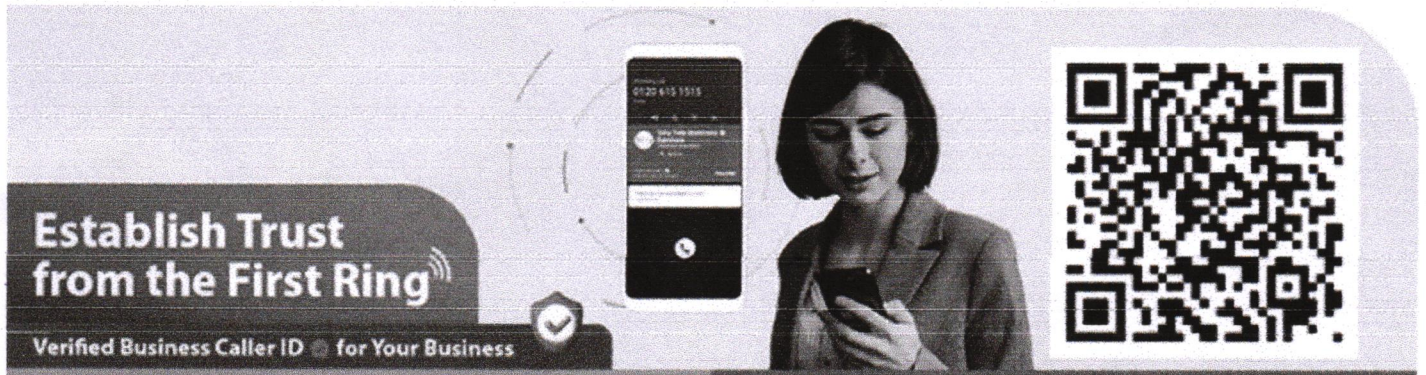
Customer PAN No : AAATA4065B
E-bill email ID : DIRECTOR@AMALAIMS.ORG
Customer GST No : 32AAATA4065B1ZH
Bill Sequence No. : 75
IRN : 4a728aa22ccbe0ace6ee54a8317b01a5f8bf7cfbae136c02c5e113b7ce08329a

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 88.00	Rs. 0.00	Rs. 0.00	Rs. 1,03,250.00	=	Rs. 1,03,338.00	Rs. 1,03,338.00	20-Aug-25

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Aug-25 to avoid late payment charges



Establish Trust from the First Ring

Verified Business Caller ID for Your Business

Tata Teleservices GST No: 32AAACT2438A1Z2 Tata Teleservices PAN Number: AACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

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



Account No: 803504863	Invoice No: 5741265480	Bill Date: 03-Aug-25	Due Date: 20-Aug-25	Bill Amount: Rs. 1,03,338.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

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

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



Signature Not Verified
Digitally signed by
DS Tata Teleservices Limited 3
Date: 2025.08.03 17:37:13 IST

Important Information

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

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

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

Your Payment Option:

Payment through NEFT/RTGS: Payable to Bank Name – Deutsche Bank | Bank A/c No: TTPX922615841 | IFSC: DEUT0796DEL

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

Bill Details

Account No. 803504863

Dual Last Mile

Bill Date 03-Aug-25

Bill Period Quarterly

Due Date 20-Aug-25

Summary of Current Net Charges

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

Summary of Del Charges

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

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

7,875.00

State Goods and Services Tax @ 9.0%

7,875.00

Installation/ Place of Supply:

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

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

Bill Details

Bill/Invoice No 5741265480
 Account No 803504863
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0048705849065
 Bill Date 03-Aug-25
 Bill Period Quarterly
 HSN 998421
 Po No 00

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

Bandwidth Adv Charges (ARC) {charges from 30-Aug-25
to 28-Nov-25}

87,500.00 87,500.00

Total			87,500.00	87,500.00
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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
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Total Current Charges

1,03,250.00

One Lakh Three Thousand Two Hundred Fifty Rupees



Your LeasedLine Details:

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



Betsy

Dr. BETSY THOMAS
MD, FRCOS, DNB, MICOG
PRINCIPAL
AMALA INSTITUTE OF MEDICAL SCIENCES
AMALA NAGAR, THRISSUR-680 555

TAX INVOICE



Original For Recipient/ Duplicate For Supplier

your Vi bill

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

Invoice No: EIKL072500098072

Bill cycle date: 01.08.25

(details on page 3)

Ship To :

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

Bill To :

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



Happy to help

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

Amount due: INR 10,325.00

Due date: 16.08.2025

Relationship no: 31504046

Summary of charges for this bill period

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

Amount in words:

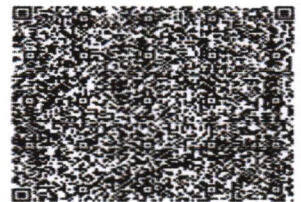
Ten Thousand Three Hundred Twenty Five Rupees

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

Invoice Ref No:

6fb344e78d9ff8e4e93b860e480e737c0
d47254caa363289491567fa96c8735d

Invoice Date: 01.08.25

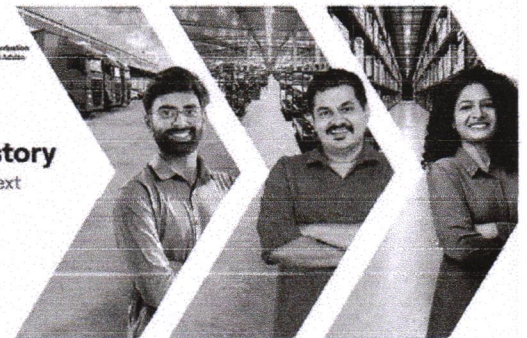


Ready Next Digital Transformation Business Solution

accelerate your growth story
with the ReadyForNext digital assessment.



Scan the QR code to know more



PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 32AAACB2100P1Z6

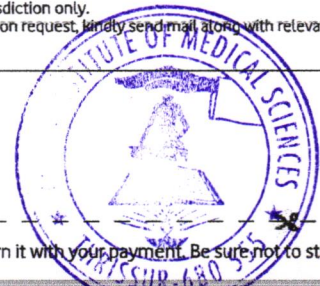
Your previous outstanding balance in (INR): 26,184.93

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

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

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

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



Payment Slip:

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

Relationship number: 31504046 Invoice number: EIKL072500098072 Invoice date: 01.08.25 Due date: 16.08.2025 Amount due INR: 10,325.00

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

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

By cheque:

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

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

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

GSTIN: 32AAACB2100P1Z6

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_AZA_Service Charges_INR
Product Flavor : STANDARD INTERNET LEASED LINE
Billing Periodicity : Monthly

Invoice Date : 01.08.25
Invoice Number : EIKL072500098072
Relationship Number : 31504046
Circuit ID : ENT32CHNTCR021467
Port Bandwidth : NA
CIR Bandwidth : 10 Mbps
Annual Charges : 105,000.00
Service Rental (INR)
Installation Address : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555 KERALA

Billing Details for Vi ILL Service: 408797				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
Service Rental Charges	10	105000	01.09.25 to 30.09.25	8,750.00
Sub total				8,750.00
Total Rental Charges				8,750.00
Tax				(INR)
State GST @ 9.00%				787.50
Central GST @ 9.00%				787.50
Total taxes				1,575.00
Total Charges for Vi ILL Service: 408797				10,325.00



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



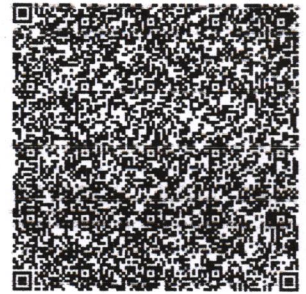
CLOUD



Sachin

Dr. BETSY THOMAS
 MD, FRCOG, DNB, MICOG
 PRINCIPAL
 AMALA INSTITUTE OF MEDICAL SCIENCES
 AMALA NAGAR, THRISSUR-680 555

Signature Not Verified
 Digitally signed by SACHIN
 MARUTI SHINDE
 Date: 2025.08.03 00:57:35 IST



Customer Details:

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

TAX INVOICE

Bill Details:

Account No : 803504863
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^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

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Tata Teleservices GST No: 32AAACT2438A1Z2 Tata Teleservices PAN Number: AAACT2438A

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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: 5741265480	Bill Date: 03-Aug-25	Due Date: 20-Aug-25	Bill Amount: Rs. 1,03,338.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

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

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



Signature Not Verified
Digitally signed by DS Tata Teleservices Limited 3
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16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
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Contact us

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

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

iManage - The Enterprise Self Care

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

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

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

Your Payment Option:

Payment through NEFT/RTGS: Payable to Bank Name – Deutsche Bank | Bank A/c No: TTPX922615841 | IFSC: DEUT0796DEL

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

Betsy Thomas

AMALA NAGAR, THRISSUR-680 555
 AMALA INSTITUTE OF MEDICAL SCIENCES
 PRINTED
 MD, FRCC, FRCR, FRCR
 DR. BETSY THOMAS



Bill Details

Account No. 803504863

Bill Date 03-Aug-25

Bill Period Quarterly

Dual Last Mile

Due Date 20-Aug-25

Summary of Current Net Charges **Rs.**

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

Summary of Del Charges

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

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	7,875.00
State Goods and Services Tax @ 9.0%	7,875.00

Installation/ Place of Supply:

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

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

Bill Details

Bill/Invoice No 5741265480
 Account No 803504863
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0048705849065
 Bill Date 03-Aug-25
 Bill Period Quarterly
 HSN 998421
 Po No 00

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

Bandwidth Adv Charges (ARC) {charges from 30-Aug-25 to 28-Nov-25}			87,500.00	87,500.00
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Total			87,500.00	87,500.00
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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
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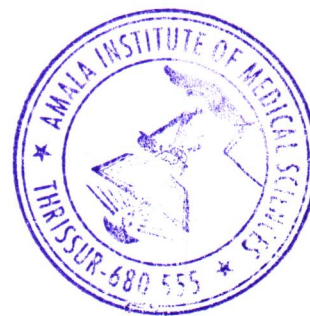
Total Current Charges				1,03,250.00
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One Lakh Three Thousand Two Hundred Fifty Rupees



Your LeasedLine Details:

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



Betsy

Dr. BETSY THOMAS
MD, FRCOG, DNB, MICOG
PRINCIPAL
AMALA INSTITUTE OF MEDICAL SCIENCES
AMALA NAGAR, THIRISSUR-680 555

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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S AMALA CANCER HOSPITAL SOCIETY
111/600 AMALA HOSPITAL
AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN
THRISSUR-THRISSUR
680555
India

Customer ID 7000867816
Account Number 7000894080
Invoice Number NDCKL2500184721
Invoice Date 03/06/2025
Customer Type LEASED CIRCUIT
Leased Circuit id 1000543765
Due Date 25/06/2025

Customer GSTIN: 32AAATA4065B1ZH

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
79375.78	67500.00	62500.00	11250.00	85625.78	85626.00 (Rounded Up)

Amount In Words: Eighty-Five Thousand Six Hundred Twenty Six Rupees and Zero Paise

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

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

Payment Details

Description	Date	Amount(Rs.)
Payments	07/02/25	67500.00

Recurring Charges

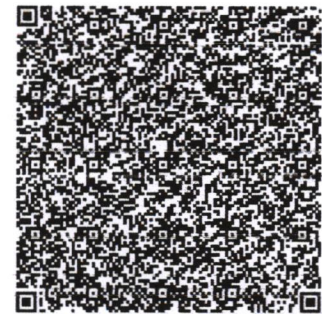
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/25 to 30/09/25	NA	NA	62500.00
Modem Discount-HSN-9973	Internet Circuit	01/07/25 to 30/09/25	1	0.00	0.00
LC_ONT_Type-A	Internet Circuit	01/07/25 to 30/09/25	1	0.00	0.00
Total Charges (Rs.)					62500.00

Summary of Current Charges

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

Tax Details

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



E-Invoice QR Code



Thomas
Dr. THOMAS
MD, FCCOG, DNB, MICOG
PRINCIPAL

AMALA INSTITUTE OF MEDICAL SCIENCES
AMALA NAGAR, THRISSUR

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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


Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2500184721	BHARAT SANCHAR NIGAM LTD	Account No.: 7000894080
Invoice Date: 03/06/2025		Leased Circuit id.: 1000543765
Due Date: 25/06/2025		Amount Payable : 85626.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____	
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____	

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



For bank use only

GST REGISTRATION NUMBER:32AABC5576G5ZQ IRN:ad4be05148c9630788be2d533e4c7f0ff1fee37b4ab0m3dd5eaecf20009d5

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



DIGITAL LIFE

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

Original for Recipient
Account Number : 900090047429
GST Bill Number : C32E252600000491
Document Number : 551500257912
Bill Date : 01-APR-2025
Invoice Date : 03-APR-2025
Due Date : 18-APR-2025

Place of Supply: 32 Kerala

Connectivity Services

GST Registration Number: 32AAATA4065B1ZH
Organisation PAN : AAATA4065B
Invoice Reference Number : 54acf52e7a391ae4fee07889542640d4653e77b190e982dffbaeed0b32f1e672

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
2,524.00	1,128.62	0.00	21.18	127,440.00	127,461.18

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	108,000.00
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	108,000.00
8 Taxes	
CGST (9.00%)	9,720.00
SGST (9.00%)	9,720.00
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)	127,440.00



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Payment Options

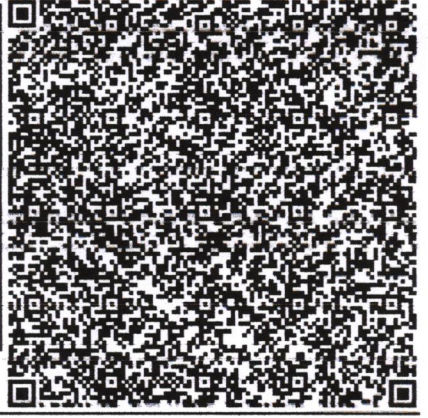
JioAutoPay
e-NACH (Debit Card)
 To set e-NACH mandate on your bank account visit www.jio.com/business/

JioPay
 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.

*Details under Important Information JioPay

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

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



GSTIN: 32AABC16363G1ZS PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Safron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

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

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



DIGITAL LIFE

Terms and Conditions

Tariff & Plans

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

Complaints & Service Requests

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

JioPay

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

Service Accounting Codes (SAC)

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

Appellate Authority

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

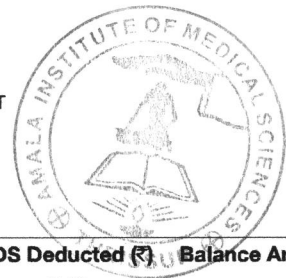
Email: appellate.ker@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor, Pukalakkattu Kariyattu Tower, Near Yathri Nivas NH 47 Road, Mamangalam, Palarivattom P O Kochi 682025 Kerala
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900090047429.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Date: 2025.04.03 07:56:32 IST
Reason: Digitally Signed
Location: Mumbai



6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	535500238544	01-Jan-25	31,860.00	0.00	31,845.42	0.00	14.58
2	533500224386	01-Nov-24	-29,292.47	0.00	-29,292.47	0.00	0.00
3	550000213340	01-Oct-24	64,898.82	0.00	64,898.82	0.00	0.00
4	532500205605	01-Jul-24	64,898.82	0.00	64,898.82	0.00	0.00
5	523500189670	01-Apr-24	64,898.82	0.00	64,898.82	0.00	0.00
6	531000216787	01-Jan-24	64,898.82	0.00	64,898.82	0.00	0.00
Total							14.58

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	108,000.00	9,720.00	9,720.00	19,440.00

Reach Us

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

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2025 to 31-Mar-2026

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	108,000.00
Sub total 1			108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	108,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	108,000.00
Total 1			108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	108,000.00

Betsy

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PERINATAL

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AMALA NAGAR, THRISSUR-680 555

