

**LIBRARY FACILITIES**

**Standard: 1.3.5**

**Measurable point: Internet facility - proof**

Page 1 of 5

**TATA Tele Business Services** PO BIG

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

**Customer PAN No** AAATA4068B  
**E-bill email ID** DIRECTOR@AMALAIMS.ORG  
**Customer GST No** 32AAATA4068B1ZM  
**Bill Sequence No.** 75  
**IRN** 4a728aa22c0be0ace6ee54e8317b01a5f8b7c7cbee136c02c5e113b7ce08329a

**TAX INVOICE**

**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

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.

**TATA Tele Business Services** PO BIG

**trucaller business**

**Establish Trust from the First Ring**

Verified Business Caller ID for Your Business

Tata Teleservices GST No: 32AAACT2438A1Z2

Tata Teleservices PAN Number: AAAC2438A

**How to Pay your Bill**

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

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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
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Cheque/DD No: _____	Dated: _____	Bank: _____	Branch: _____
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature: _____		

TATA TELESERVICES LTD

State Office Address: 75/1A, Ward No 19, Sigma supply chain solutions, Vazhikulam Ambunadu Road, South Vazhikulam PO, Aluva, Ernakulam, Kerala - 683105  
 Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor 12A, Connaught Circus, New Delhi - 110001. CIN: UT4899CL1995PLC006680

Digitally signed by  
 S2 Tata Teleservices Limited 3  
 Date: 2025.08.03 12:37:13 +05'30'



**LIBRARY FACILITIES**

Standard: 1.3.5

Measurable point: Internet facility - proof

TAX INVOICE

**VI** your Vi bill

Invoice No: EHL072500098072 | Bill cycle date: 01.08.25 (details on page 3)

**Ship To:**  
 AMALA INSTITUTE OF MEDICAL SCIENCES  
 FR. JACOBUNJUNDANMIYAN NA  
 AMALA CANCER HOSPITAL SOCIETY AMALANAGAR  
 PO. AMALA NAGAR, THIRISSUR, KERALA - 680555  
 AMALA CANCER HOSPITAL  
 SOCIETY THIRISSUR KERALA 680555 INDIA  
 City: THIRISSUR  
 Pin: 680555  
 State: KERALA  
 Ref Adr: FR. JACOBUNJUNDANMIYAN NA  
 Description of service: Telecommunications  
 Contact No: 9005549460  
 Nature of Service: ILL

**Bill To:**  
 AMALA INSTITUTE OF MEDICAL SCIENCES  
 FR. JACOBUNJUNDANMIYAN NA  
 AMALA CANCER HOSPITAL SOCIETY AMALANAGAR  
 PO. AMALA NAGAR, THIRISSUR, KERALA - 680555  
 AMALA CANCER HOSPITAL  
 SOCIETY THIRISSUR KERALA 680555 INDIA  
 City: THIRISSUR  
 Pin: 680555  
 State: KERALA  
 GSTIN: GSTIN\_SDI/IN No: S2AAAT4406S012H  
 Place of Supply (State): Kerala  
 State Code: 32

**Happy to help**

Email us at [vibilling@support.in@vodafoneidea.com](mailto:vibilling@support.in@vodafoneidea.com)  
 Call on 190012153666 (VI toll free)  
 or +91 9320053666 (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
<b>Total value of services</b>	<b>8,750.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>8,750.00</b>
<b>(+) Tax</b>	<b>1,575.00</b>
<b>TOTAL PAYABLE</b>	<b>10,325.00</b>

**Amount in words:**  
 Ten Thousand Three Hundred Twenty Five Rupees

**Invoice Ref No:**  
 6fb344e78d9f8e4e93b860e480e737c0  
 d47254caa363289491567fa96c8735d

**Invoice Date:** 01.08.25



**VI** accelerate your growth story with the ReadyForNext digital assessment.



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

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PAN No: AAACB2100P | HSN Code: 998413  
 Vodafone Idea GSTIN: S2AAACB2100P126  
 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 [vibilling@support.in@vodafoneidea.com](mailto:vibilling@support.in@vodafoneidea.com) or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to [FT.Termination.helpdesk@vodafoneidea.com](mailto:FT.Termination.helpdesk@vodafoneidea.com)

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN: L32100G11996PLC050976)  
 Business Office Address: 1ST FLOOR, VJ TOWER, NS BYPASS, VYTILLA PO, COCHIN-682019  
 Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000

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

Relationship number: 31504046 | Invoice number: EHL072500098072 | 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 facilitate us to allocate the payment against the respective invoice

By cheque:

Cheque No: \_\_\_\_\_

Dated: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank branch address: \_\_\_\_\_

PAN No: AAACB2100P | HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India

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

Account no: 40824110/81 | RTGS/IFSC Code: SBIN0016576

Swift code: SBININBB796 | MICR Code: NA

GSTIN: S2AAACB2100P126



**LIBRARY FACILITIES**

Standard: 1.3.5

Measurable point: Internet facility - proof


**BSNL BHARAT SANCHAR NIGAM LIMITED**

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

<b>Name &amp; Communication Address of the Customer</b> <b>M/S AMALA CANCER HOSPITAL SOCIETY</b> 111600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN THRISSUR-THRISSUR 680555 India	<b>Leased Circuit Bill/Tax Invoice*</b>	<b>Customer ID</b> 7000867816 <b>Account Number</b> 7000894080 <b>Invoice Number</b> NDCKL2500184721 <b>Invoice Date</b> 03/06/2025 <b>Customer Type</b> LEASED CIRCUIT <b>Leased Circuit id</b> 1000543765 <b>Due Date</b> 25/06/2025
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Customer GSTIN: 32AAATA4065B1ZH      Deposit: 0.00      Leased Circuit Id ONLINE      Reverse Charge Applicability: No

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

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

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
<b>Total Charges</b>		<b>73750.00</b>

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

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-999414	Internet Circuit	01/07/24 to 30/09/24	1	NA	62500.00
Modem (Discount) HSN-8673	Internet Circuit	01/07/24 to 30/09/24	1	0.00	0.00
LC_INTL_type-A	Internet Circuit	01/07/24 to 30/09/24	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>62500.00</b>

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)AAACB5576G/2024-25/1 Dt:09/05/2024 (can be downloaded from the link at [https://www.bsnl.co.in/openportal/bsnl/bsnl\\_usrpdf/lowest\\_tax\\_deduction\\_09052024.pdf](https://www.bsnl.co.in/openportal/bsnl/bsnl_usrpdf/lowest_tax_deduction_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

Invoice No: NDCKL2500184721

Invoice Date: 03/06/2025

Due Date: 25/06/2025

**BHARAT SANCHAR NIGAM LTD**



Counter Foil

Account No.: 7000894080

Leased Circuit id: 1000543765

Amount Payable: 85626.00

Date:  
Place:



Betsy

Dr. **Betsy Thomas**  
**Principal**  
MD, FRCOG, DNB, MICOG  
PRINCIPAL  
**AMALA INSTITUTE OF MEDICAL SCIENCES**  
**AMALA NAGAR, THRISSUR-680 555**