TATA Tele Business Services | BO B1g

# TAX INVOICE

**Customer Details:**

M/S BLUE SAPPHIRE ENTERPRISES
Mr. SACHIN . JAIN
Plot No93, 4th Floor
Sector 44, Gurgaon - 122003 HARYANA
GURGAON
NEW DELHI - 122003

| | | |
|---|---|---|
| Customer PAN No | : | ABBFB3662K |
| E-bill email ID | : | contactus@workpodindia.com |
| Customer GST No | : | 06ABBFB3662K1ZH |
| Bill Sequence No. | : | 12 |
| IRN | : | 382399c93c194f3df06881462658b231f6771bafce45c851129f8c305ca97c3b |

**Bill Details:**

| | | |
|---|---|---|
| Account No | : | 209446770 |
| Bill/invoice No | : | 4091979713 |
| Bill Date | : | 03-May-26 |
| Bill Period | : | Quarterly |
| Due Date | : | 20-May-26 |
| Security Deposit | : | 0 |
| Credit Limit | : | 1200000 |

| Previous Balance | - | Last Payment | +/- | Credit/Debit Note Adjustments | + | Current charges | = | ^Amount due before due date | # Amount due after due date | Due date |
|---|---|---|---|---|---|---|---|---|---|---|
| Rs. 0.00 | | Rs. 0.00 | | Rs. 0.00 | | Rs. 1,77,000.00 | | Rs. 1,77,000.00 | Rs. 1,77,000.00 | 20-May-26 |

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee, If applicable

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-May-26 to avoid late payment charges




**Tata Teleservices GST No:** 06AAACT2438A2ZW **Tata Teleservices PAN Number:** AAACT2438A

**How to Pay your Bill**

**Pay Online with iManage Self Care**

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

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209446770"

| Account No: 209446770 | Invoice No: 4091979713 | Bill Date: 03-May-26 | Due Date: 20-May-26 | Bill Amount: Rs. 1,77,000.00 |
|---|---|---|---|---|

Cheque/DD No: ☐☐☐☐☐☐☐ Dated ☐☐ ☐☐ ☐☐☐☐ Bank _____ Branch _____

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment Signature _____

**TATA TELESERVICES LTD**

State Office Address: 5, Jasmeet Nagar,Near Vita Milk Plant, GT Road,Ambala City, Ambala, Haryana - 134003

**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: 2026.05.03 16:01:18 IST

## Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. 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.
3. 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
4. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
5. 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.
6. Collection policy is updated on our website www.tatatelebusiness.com
7. 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.
8. To avoid unwanted telemarketing calls, register your telephone number inthe NDNC Registry - call 1909 or visit https://www.tatatelebusiness.com/dlt-details/
9. 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.
10. Payment received after due date: Applicable Interest would be charged on the payments.
11. Reverse charge mechanism is not applicable
12. 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
13. 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.
14. 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.
15. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
16. 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.
17. 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.
18. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
19. 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.
20. If you are not satisfied with our broadband services, you can highlightthe matter to our Appellate Officer Anoop Kumar Bhardwaj through a letter or write to Appellateauthority.delhi@tatatel.co.in . Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.
21. As per clause (a) of section 12(11) of Integrated Goods and Services Tax Act, 2017, the place of supply of telecommunication services which involves installation of telecommunication line or leased circuit is place where such line/ circuit is installed. In compliance with GST law, TTL will charge GST basis the place of supply of services i.e. place where line/ circuit is installed.
22. If Customer's GSTIN is mentioned on the Invoice or Debit Note issued by us, the Customer shall accept the Invoice or Debit Note on their Invoice Management System (IMS) portal in accordance with the provisions of the Goods and Services Tax (GST) Act, 2017 and the applicable rules. The Customer shall indemnify us for any loss of GST amount, including interest and penalties, that may be demanded by the GST department as a result of the Customer's non-compliance or non-acceptance of the invoice / debit note on their Invoice Management System.

*Original for recipient, Duplicate for supplier.

## Dynamic Credit Limit

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

## Contact us

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

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

## Your Payment Option:

Payment through NEFT/RTGS: Payable to Bank Name – Deutsche Bank | Bank A/c No: TTPX922665531 | IFSC: DEUT0796DEL

**Current Charges Amount is Excluding Exit Charges**

**Your Nearest Bill Payment Locations for Cheque Collections:**

**Bill Details**

**Account No.** **209446770**

Bill Date 03-May-26
Bill Period Quarterly
Due Date 20-May-26

| **Summary of Current Net Charges** | **Rs.** |
|---|---|
| 1) Rental charges | 1,50,000.00 |
| 2) Usage Charges | 0.00 |
| 3) Data Usage Charges | 0.00 |
| 4) Value Added Service Charges | 0.00 |
| **SubTotal** | **1,50,000.00** |
| 5) One Time Charges | 0.00 |
| 6) Goods and Services Tax | 27,000.00 |
| **Total Current Charges** | **1,77,000.00** |

## Summary of Del Charges

| Sl.No | Tata Tele No./Circuit ID | Rental Charges (Rs.) | Usage Charges Voice/ VAS(Rs.) | One Time Charges (Rs.) | Goods # and Services Tax (Rs.) | HSN Code | Total Charges (Rs.) |
|---|---|---|---|---|---|---|---|
| 1 | 0124050038276 | 1,50,000.00 | 0.00 | 0.00 | 27,000.00 | 998421 | 1,77,000.00 |
| Total | | 1,50,000.00 | 0.00 | 0.00 | 27,000.00 | 998421 | 1,77,000.00 |

# Bifurcation of the Goods and Services Tax(Rs.)

| | |
|---|---|
| Central Goods and Services Tax @ 9.0% | 13,500.00 |
| State Goods and Services Tax @ 9.0% | 13,500.00 |

**Installation/ Place of Supply:**

M/S BLUE SAPPHIRE ENTERPRISES
Plot No 93, Sector 44, Pin Code -122003, null, null, GURGAON, HARYANA122003
GURGAON, 122003
GURGAON
HARYANA - 122003,State Code: 06

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

## Bill Details

| | | | |
|---|---|---|---|
| Bill/Invoice No | 4091979713 | Tata Tele Number | 0124050038276 |
| Account No | 209446770 | Bill Date | 03-May-26 |
| Service / Product: Managed Enterprise Internet Service | | Bill Period | Quarterly |
| Bill Plan | ILL BILLING PLAN | HSN | 998421 |
| | | Po No | NA |

| | Duration (hh:mm:ss) | Number of Units | Amount (Rs.) | Net Charges (Rs.) |
|---|---|---|---|---|
| **Rental Charges** | | | | |
| Bandwidth Adv Charges (ARC) {charges from 13-May-26 to 12-Aug-26} | | | 1,50,000.00 | 1,50,000.00 |
| Total | | | 1,50,000.00 | 1,50,000.00 |
| **Goods and Services Tax** | | | | |
| Central Goods and Services Tax @ 9.0% | | | | 13,500.00 |
| State Goods and Services Tax @ 9.0% | | | | 13,500.00 |
| Total | | | | 27,000.00 |
| **Total Current Charges** | | | | 1,77,000.00 |

**One Lakh Seventy-Seven Thousand Rupees**

Your LeasedLine Details:

| | |
|---|---|
| **CIRCUIT ID** | 0124050038276 |
| **Product Variant** | |
| **Type Of Billing** | Flat |
| **Percentile Value** | |
| **P.O.No.** | NA |
| **Link Commissioning Date** | 13-May-25 |
| **Bandwidth** | 300 Mbps |
| **A Address** | Plot No 93, Sector 44, Pin Code -122003, null, null, GURGAON, HARYANA122003 |
| **A Address1** | - |
| **A Address2** | -,GURGAON,122003 |
| **B Address** | null,null,null,null,null |
| **B Address1** | |
| **B Address2** | |
| **PARENT CIRCUIT ID** | |
| **Change Activity** | |
| **Change Activity Date** | |
| **Service Type** | |
| **TRAI Rate** | 0.00 |
| **Annual Rental charges** | 600000 |
| **Circle** | NEW DELHI |