



Amala
COLLEGE OF NURSING
ACCREDITED BY NAAC WITH A GRADE

AMALA COLLEGE OF NURSING

AQAR (2022-2023)



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

Bills for any one month of the
last completed academic year

Indicating internet connection
plan, speed and bandwidth

Original for Recipient

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

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

Place of Supply: 32 Kerala

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

Your ILL Bill

Refer following pages for details of charges

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

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	54,999.00
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	0.00
7 Current Taxable Charges	54,999.00
8 Taxes	
CGST (9%)	4,949.91
SGST (9%)	4,949.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	64,898.82

Payment Options



JioPay

Register with JioPay and
 get
 uninterrupted services.*

JioAutoPay



e-NACH (Debit Card)

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



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
 To register visit www.jio.com/business/ and click
 on Register for autopay of invoice by credit card.

JioDigiPay



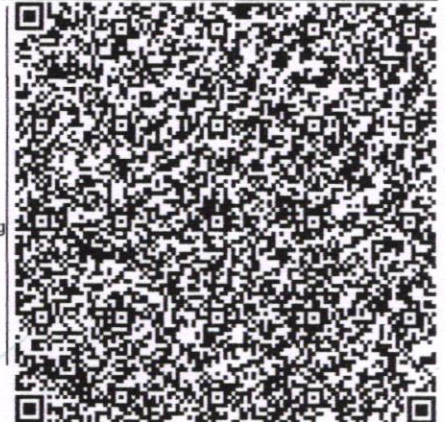
Selfcare Portal

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



NEFT/RTGS

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



*Details under Important
 Information JioPay

GSTIN: 32AABCI6363G1ZS PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited



State Office: Reliance Jio Infocomm Limited

Prof. Dr. RAJEE HEGHONATH

PRINCIPAL

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

Terms and Conditions

Tariff & Plans

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

Complaints & Service Requests

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

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/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/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900090047429.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

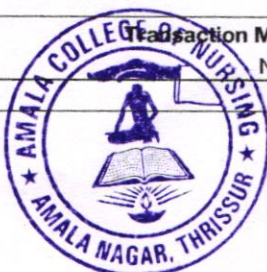
Digitally signed by Reliance Jio Infocomm Limited
Date: 20230401181558
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

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

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2023-01-11	NEFT	64,761.00
Total				64,761.00



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

AMALA CANCER HOSPITAL SOCIETY

Document Number: 528500126895

Invoice Date: 01-APR-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

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

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

Periodic Charges for the Biling Period - All Circuit

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

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

AMALA CANCER HOSPITAL SOCIETY

Document Number: 528500126895

Invoice Date: 01-APR-2023

Charges in Detail

Bandwidth Charges

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



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 551



Original For Recipient/ Duplicate For Supplier

your Vi™ bill

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

Invoice No: EIKL032300076608

Bill cycle date: 01.04.23

(details on page 3)

Ship To:

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

Bill To:

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



Happy to help

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

Amount due: INR 10,325.00

Due date: 16.04.2023

Relationship no: 31504046

Summary of charges for this bill period

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

Amount in words:

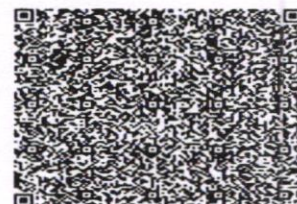
Ten Thousand Three Hundred Twenty Five Rupees

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

Invoice Ref No:

178aa0eed29d0a3741c6eedeeaa060a78
3974e111462a10d8fb836e54649bdc1

Invoice Date: 01.04.23

Vi Secure.
security that evolves
with your business.Protect your business
with our range of solutionsScan the
QR code to
know more

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

Payment Slip:

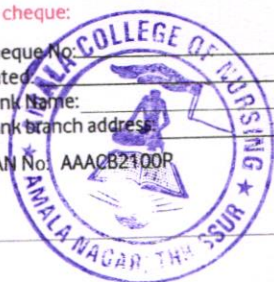
Tear off this slip and return it with your payment. Be sure not to staple.

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

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

By cheque:

Cheque No: _____
Date: _____
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: SBIN0000000
Swift code: SBININBB796

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

Your usage details

Company Name	: AMALA INSTITUTE OF MEDICAL SCIENCES	Invoice Date	: 01.04.23
PO Number	: AIMS 0187	Invoice Number	: EIKL032300076608
PO Date	: 02.06.20	Relationship Number	: 31504046
Control Number	: 408797	Circuit ID	: ENT32CHNTR021467
Plan Name	: ILL_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: STANDARD INTERNET LEASED LINE	CIR Bandwidth	: 10 Mbps
Billing Periodicity	: Monthly	Annual Charges	: 105,000.00
		Service Rental (INR)	
		Installation Address	: NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA

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


ENTERPRISE MOBILITY


COMMUNICATION


CONNECTIVITY

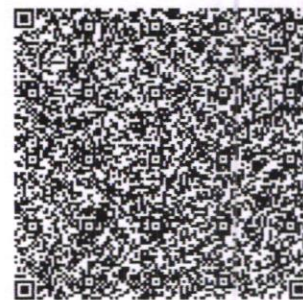

SECURITY


IOT


CLOUD



Handwritten signature



Customer Details:

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

TAX INVOICE

Customer PAN No : AAATA4065B
E-bill email ID : DIRECTOR@AMALA.ORG
Customer GST No : 32AAATA4065B1ZH
Bill Sequence No. : 45
IRN : f718e24d7a5e1e4d9fbee8e1c302f3b8b1429921e359164328e1da3c4bc9687

Bill Details:

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

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

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Apr-23 to avoid late payment charges



**Empowers you
to Do Big with**



Anytime, Anywhere
Cloud Communication Suite



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

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

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



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

TATA TELESERVICES LTD

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



Regd
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR PO, THRISSUR-680555

Signature Not Verified
Digitally signed by
NEERAJA AKUNURI
Date: 2023.04.05 20:35:16 IST

Important Information

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

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

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

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:



19/10
Prof. Dr. RAJEE BEGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O., THIRISSUR-680 555

Bill Details

Account No. 803504863
Dual Last Mile

Bill Date 03-Apr-23
Bill Period Quarterly
Due Date 20-Apr-23

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

Summary of Del Charges

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

Bifurcation of the Goods and Services Tax(Rs.)

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


Installation/ Place of Supply:

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

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

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




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

Bill Details

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

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

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

Rental Charges

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

1,00,000.00 1,00,000.00

Total 1,00,000.00 1,00,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

9,000.00

State Goods and Services Tax @ 9.0%

9,000.00

Total 18,000.00

Total Current Charges

1,18,000.00

One Lakh Eighteen Thousand Rupees

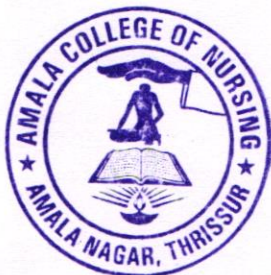
1949

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



Your LeasedLine Details:

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



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