TATA Tele Business Services | DO BIG

TAX INVOICE

Voucher No 25

Customer Details:

MAHARANI LAKSHMI AMMANNI COLLEGE FOR WOMEN
Mr SUSHAMA BHAVLE . .
No 63/5
IIIRD Main Road, Malleshwaram
BANGALORE
KARNATAKA - 560003

Customer PAN No	:	
E-bill email ID	:	FINANCE@MLACW.ORG
Customer GST No	:	
Bill Sequence No.	:	42

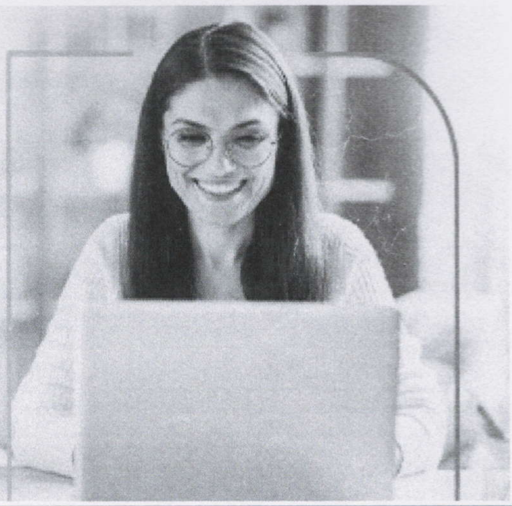
Bill Details:

Account No	:	209399898
Bill/invoice No	:	3015599348
Bill Date	:	03-Nov-23
Bill Period	:	Quarterly
Due Date	:	20-Nov-23
Security Deposit	:	0
Credit Limit	:	629999

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. 1,25,375.00		Rs. 1,25,375.00	Rs. 1,25,375.00	20-Nov-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-Nov-23 to avoid late payment charges



Tata Teleservices GST No: 29AAACT2438A1ZP	**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 209399898"

Account No: 209399898	Invoice No: 3015599348	Bill Date: 03-Nov-23	Due Date: 20-Nov-23	Bill Amount: Rs. 1,25,375.00

Cheque/DD No: Dated . Bank ______________ Branch ______________

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

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

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

125375
TDS 2% 2508
122867

Less TDS

PAID

ENTERED 6/11/2023

6/11/2023

6/11/23

Signature Not Verified
Digitally signed by MEENA GS
Date: 2023.11.04 11:37:09 IST