

Customer Details:

TAX INVOICE

BLR LOUNGE SERVICES PRIVATE LIMITED M/s BLR LOUNGE SERVICES . PRIVATE LIMITED 20 ALPHA 3 FLOOR 1

, , KIAL ROAD DEVANAHALLI

BANGALORE

KARNATAKA - 560300

Customer PAN No

Customer GST No

Bill Sequence No.

E-bill email ID

Bill Details:

Account No : 922547954

Bill/invoice No : 3015919285

Bill Date : 03-Jun-24

Bill Period : 03-Jun-24

Bill Period : 01-May-24 to 31-May-24

Due Date : 20-Jun-24

Security Deposit : 0

34 Credit Limit : 22200

IRN : 4c36453509748ac5978005b5e97a66eb705520b1f2122d69c0c9fb6fc173b655

Previous Balance

Rs. 97.00

Rs. 5,900.00

Credit/Debit Note Adjustments Rs. 0.00

SENTHILRAJ.P@BLRLOUNGE.IN

AAICB4881B

29AAICB4881B1ZM

Current charges

Rs. 5,900.00

^Amount due before due date

Amount due after due date Rs. 97.00

20-Jun-24

Due date

^ 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-Jun-24 to avoid late payment charges







Tata Teleservices GST No: 2

29AAACT2438A1ZF

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 922547954"



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Account No: 922547	954 I	Invoice No: 3015919285	Bill Date: 03-Jun-24	Due Date: 20-Jun-24	Bill Amount: Rs. 97.00
Cheque/DD No:		Dated	Bank		Branch
Mode of Payment:	Cash	Cheque/DD	E-Payment S	ignature	

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.

Important Information

- 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 /6 on texceed 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 inthe NDNC Registry call 1909 or visit https://www.tatatelebusiness.com/dit-details/

 10. TTSL/TTML has full right to change the terms and conditions applicable in the tariff plans. Please log on to www.tatatelebusiness.com/dit-details/

 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 corr

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. the credit limit.

Contact us

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

Current	Charges	Amount is	Excluding	Exit Charges
Current	Cital yes	AIIIVUIII IS	LACIUUIIIU	LAIL CHAINES

Your Nearest Bill Payment Locations for Cheque Collections:	

Bill Details

Account No. 922547954

Bill Date 03-Jun-24

Bill Period

01-May-24 to 31-May-24

Due Date 20-Jun-24

Summary of Current Net Charges	Rs.
1) Rental charges	5,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	5,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	900.00
Total Current Charges	5,900.00

Summary of Del Charges

SI.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	8066787373	5,000.00	0.00	0.00	900.00	998412	5,900.00
Total		5,000.00	0.00	0.00	900.00	998412	5,900.00
# Bifurcation of the Goods and Services Tax(Rs.)							
Central Goods and Services Tax @ 9.0% 450.00							
State Goods and Services Tax @ 9.0% 450.00							

Installation/ Place of Supply:

BLR LOUNGE SERVICES PRIVATE LIMITED

#20

ALPHA 3 FLOOR 1, KIAL ROAD DEVANAHALLI

BANGALORE

KARNATAKA - 560300, State Code: 29

Payment Details		Total Payments: Rs.5,900.00	
Date	Payment Type	Cheque No	Amount (Rs.)
23-May-24	NEFT-RTGS Payment_EBS	NA	5,900.00

Bill Details

Bill/Invoice No 3015919285 Account No 922547954 Service / Product: Level DID PRI
 Tata Tele Number
 8066787373

 Bill Date
 03-Jun-24

Bill Period

01-May-24 to 31-May-24

HSN 998412 Po No 00

Your Bill Plan details	Monthly Rental (Rs.)						
Entp LDID PRI 5K Plan	5,000.00						
CLIP Charges	0.00						
	FixedLines		Mobiles				
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)			
To TATA Phones	0.900/3 mins	0.900/1 min	0.900/1 min	0.900/1 min			
To NON TATA Phones	0.900/3 mins	0.900/1 min	0.900/1 min	0.900/1 min			

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatatelebusiness.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Entp LDID PRI 5K Rental {charges from 01-May-24 to 31-May-24}			5,000.00	5,000.00
Total			5,000.00	5,000.00
Usage Charges				
Local				
To Other Mobile Numbers	00:01:36	5	4.50	0.00
STD				
To Other Mobile Numbers	00:03:51	10	9.00	0.00
To Zonal GSM	00:06:13	8	7.20	0.00
Total			20.70	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				450.00
State Goods and Services Tax @ 9.0%				450.00
Total				900.00
Total Current Charges				5,900.00

Five Thousand Nine Hundred Rupees

For your itemized details, please download details from this URL: https://www.tatatelebusiness.com/imanage

Note: Details of this invoice can be downloaded up to 90days from bill date.