



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE
(Autonomous)
College with Potential for Excellence, Linguistic Minority Institution
Affiliated to University of Madras
Arumbakkam, Chennai 600 106

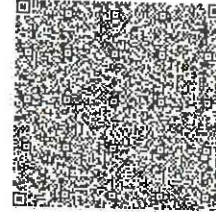
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BILLS

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

Tax Invoice

Original for Recipient

Dwaraka Doss Goverdhan Doss Vaishnav
CollegeMr. Mr. Hitesh Shah
Old No. 445, New No. 833, Floor - Ground Floor,
DG Vaishnav College, E.V.R, Periyar High Road,
Arumbakkam, Chennai
600106, Tamil NaduMobile Number 9841866885
Alternate Contact No.
Email ID dgvoffice@gmail.comInstallation City Chennai
State Tamil Nadu
State Code 33
Customer PO NumberCustomer Account Number (CAN) 9070459
Bill Number BTNI000263/21-22
Billing Frequency Quarterly Advance
Bill Date 1 May, 2021
Due Date 16 May, 2021
Plan Name ENT_BIA100_QTR
Plan Description Business Internet Access
100Mbps_QTR
CHED00283D
33AAATS3016Q1ZD
TAN Number
GST Number
Tax Payable on Reverse Charge No

IRN: 9d7c07f495221f56458791e49114689aa8e13a161586a03bcac035dbd769b0bb

Bill Summary

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹ 138,320.13	₹ -131,062.00	₹ -6,154.12	₹ 138,000.52	₹ 139,104.52	16 May, 2021	₹ 143,277.66

Summary of Charges

Description	Amount ₹
1. One Time Charges	00.00
2. Recurring Charges	112,500.00
3. Other Charges	4,449.60
4. Discounts	00.00
5. Gross Taxable Value	116,949.60
6. GST	21,050.92
Current Bill Charges	138,000.52

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Cheque/DD

All cheque/DD to be issued in favour of "Shyam Spectra Private Limited"
(Please write CAN: 9070459 & Bill Number: BTNI000263/21-22 on the back side of the cheque/DD)

Through NEFT/RTGS

Please make the payment as per details provided below

Bank Name

Bank Account No.

Axis Bank Ltd.

CITY9070459*

GST No. (Tamil Nadu)

SAC / HSN Code - 998422

33AADCC3694E1ZU

Internet access services in wired and wireless mode

IFSC Code

UTIB0CCH274

PAN Number

AADCC3694E(-)

* Please add as third party beneficiary (including Axis Bank Customer)

Chennai Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.), 312, Gee Gee Emerald Building 3B,
3rd Floor Nungambakkam High Road, Chennai, 600034, TAMIL NADU, State Code - 33

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

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Dwaraka Doss Goverdhan Doss
Vaishnav College

R. ve

Installation Address

Installation Address Old No. 445, New No. 833, Floor - Ground Floor, DG Vaishnav College, E.V.R, Periyar High Road, Arumbakkam, , Chennai 600106 , Tamil Nadu

Payment History

Last Payment Mode	Payment Reference	Date	Instrument Amount ₹	* TDS ₹
Ezetap-Cheque	794799	24 February, 2021	131,062.00	-

* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)

Description of Current Charges

Description	Period	Amount ₹	Discount ₹	GST ₹	Current Bill Charges ₹
Recurring Charges					
Additional IP 12	1 May 2021 to 31 Jul 2021	00.00	00.00	00.00	00.00
Business Internet Access 100Mbps	1 May 2021 to 31 Jul 2021	112,500.00	00.00	20,250.00	132,750.00
Other Charges					
Late Fine	23 Feb 2021	4,149.60	00.00	746.92	4,896.52
Cheque Processing Charges - BIA	1 Mar 2021	300.00	00.00	54.00	354.00
Grand Total	-	116,949.60	00.00	21,050.92	138,000.52

Description of Adjustments

Description	Period	Amount ₹	Discount ₹	GST ₹	Total Charges ₹
	TDS Bal. Reversal as on 31.12.2020	3,435.00	0.00	00.00	3,435.00
Refund Against Invoice#TN/20-21/001516	23 Feb 2021	-3,982.50	0.00	-716.84	-4,699.34
Refund Against Invoice#TN/20-21/002123	23 Feb 2021	-4,143.88	0.00	-745.90	-4,889.78
Adjustments	-	-4,691.38	0.00	-1,462.74	-6,154.12



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Tax for Current Charges

Description	Amount ₹
CGST @ 9%	10,525.46
SGST @ 9%	10,525.46
Total	21,050.92

TDS Account Statement (as per TAN Number)

Account Number	TAN Number	Payment date	TDS Amount ₹
9070459	CHED00283D	9 April, 2021	-3,435.00
9070459	CHED00283D	7 December, 2020	6,387.00
9070459	CHED00283D	5 November, 2020	-680.00
9070459	CHED00283D	31 August, 2020	1,688.00
9070459	CHED00283D	29 May, 2020	1,688.00
9070459	CHED00283D	10 February, 2020	3,225.19
9070459	CHED00283D	13 November, 2019	2,260.00
9070459	CHED00283D	30 September, 2019	500.00
9070459	CHED00283D	14 August, 2019	1,770.00
Total			13,403.19

Note :

- The above statement is based on TAN Number mapped to your account vis-a-vis credit received in Form 26 AS.
- Credit of TDS amount given to respective account will be reversed in case the same does not reflect in Form 26 AS on quarterly basis

SHYAM SPECTRA PRIVATE LIMITED
Digitally signed by Sushil Kumar
Date: Thu, May 06, 2021 12:04:12 IST

B. L. S.
PRINCIPAL

Chennai Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Development Pvt. Ltd.), 312, Gee Gee Emerald Building 3B, 3rd Floor Nungambakkam High Road, Chennai, 600034, TAMIL NADU, India. Phone: 410024106
Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110024 (CIN: U72900DL2008PTC177873)
Arumbakkam, Chennai - 600106

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General Information

1. In case of changes in any details, email us at support@spectra.co from your registered email address.
2. Bill is due and payable in full by the due date as specified in the bill.
3. Payment can be made through internet banking or crossed cheque or demand draft payable at New Delhi in favour of "Shyam Spectra Private Limited". Payment through cheque are subject to realization. Cheque should be issued by the customer only.
4. No other agency is authorized to accept payment in their name or on behalf of Shyam Spectra Pvt. Ltd. / Citycom Networks Private Limited
5. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall levy a charge of Rs.500/- (Rupees Five Hundred only) for any cheque dishonoured by the Customer's bank. This may also lead to service disconnection without any prior notice.
6. Late payment will attract Late Payment Charges @ Rs.500/- (Rupees Five Hundred only) Or @ 3% of Outstanding amount(Whichever is higher) per month of the outstanding amount.
7. Cheque payment will attract Cheque Processing Charges @ Rs.300/- (Rupees Three Hundred only) per Cheque.
8. Payment made will be acknowledged in the next billing cycle.
9. Taxes and levies shall be charged additionally, as applicable.
10. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to suspend the services for non-payment of the bill by due date without any prior notice. The Customer shall continue to be liable for the charges during the period of suspension.
11. The Customer may bring into notice any discrepancies observed in the billed amount by sending a written notice within 10 days from the date of the bill. All bills shall be deemed to be correct and accepted by the Customer if no written communication is received from the Customer within 10 days of bill generated.
12. In case of any disputes, the decision of Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall be final and binding upon the Customer. The Customer shall submit all relevant documents and satisfy the concerned officials before the bill due date, otherwise the Customer shall continue to be liable for payment of the bill.
13. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to change the terms and conditions applicable to tariff plans, at anytime without prior notice.
14. These terms and conditions are in addition to and without prejudice to the Terms and Conditions contained in the Customer Agreement Form (CAF) and Service Level Agreement (SLA), if any, and accepted by the Customer.
15. Spectra urges you to ensure that your children and other young adults at home are safe on the internet. For more information, please visit <https://www.spectra.co/parental-control>.


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