



RIZVI EDUCATION SOCIETY'S

# RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050  
Phone: 2600 2230, 2600 2222.

## Criteria – 4.3.3

Bandwidth of Internet connection in  
the Institution

Dr. Sajan G. Patil  
I/c Principal





RIZVI EDUCATION SOCIETY'S

# RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050  
Phone: 2600 2230, 2600 2222.

## 4.3.3. Bandwidth of internet connection in the institution

Answer: 100 mbps

Dr. Sajan G. Patil  
I/c Principal





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Phone: 2600 2230, 2600 2222.

## Bills and e-copy of document of agreement with the service provider

**TATA Tele Business Services** **DO Big**

**TAX INVOICE** **PRIORITY**

**Customer Details:**  
RIZVI EDUCATION SOCIETY  
Mr MOHAMMED KASHIF ANSA  
Rizvi House, 1st Floor,  
Hill Road, Opp BMC office, Bandra West, Mumbai  
MUMBAI  
MAHARASHTRA - 400050

**Service Details:**  
Account No : 605942650

**Bill Details:**  
Bill/Invoice No : 2168863220  
Bill Date : 15-Jan-23  
Bill Period : Quarterly  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 3199999

Customer PAN No : AAATR0406P  
E-bill email ID : support@rizvi.com,RIZVI.DIRECTOR@GMAIL.COM  
Customer GST No : 27AAATR0406P1ZD  
Bill Sequence No. : 64  
IRN : 6dcb585cc07a30d48af6a967ea33c6917d2609256010da5aa84e9b0014712194d

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 73.00	Rs. 0.00	Rs. 0.00	Rs. 4,01,200.00	Rs. 4,01,273.00	Rs. 4,01,273.00	Pay Immediate

\* Bill is rounded off to nearest rupee. # Includes Late Payment Fee

**TATA Tele Business Services** **DO Big** **Microsoft 365**

**ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES**

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

**How to Pay your Bill** **Pay Online with iManage Self Care**  
Login to your iManage Self care account <https://www.tatalebusiness.com/Manage>

**Payment Slip**

Please attach this slip with your Cheque/DD  
Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605942650"

Account No: 605942650 Invoice No: 2168863220 Bill Date: 15-Jan-23 Due Date: Pay Immediate Bill Amount: Rs. 4,01,273.00

Cheque/DD No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Mode of Payment:  Cash  Cheque/DD  E-Payment Signature: \_\_\_\_\_

TATA TELESERVICES (MAHARASHTRA) LTD  
State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703  
reg. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703, Website: [www.tatalebusiness.com](http://www.tatalebusiness.com) CIN: L64000MH1999PLC080354

Signature Not Verified  
Digitally signed by NIKHILJA ARUNOBI  
Date: 2023.01.15 14:58:12 IST

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**Important Information**

- You can get in touch with us 24 hours a day. Just call 18002601515 (Toll free) or write to us at 1515@tatael.com.in
- The SMS rates mentioned are applicable for 1800SMS/day. Post 100, SMS would be charged at standard rate. Local 60p, STD Rs1 20p+ i.L.D Rs.5/- or tariff rate whichever is higher.
- 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.
- 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 260 1515 or send an e-mail to 1515@tatael.com.in
- To know about model calculation of financial implication of tariff plans, please visit our website [www.tatalebusiness.com](http://www.tatalebusiness.com)
- Credit limit is at 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).
- Collection policy is updated on our website [www.tatalebusiness.com](http://www.tatalebusiness.com)
- 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.
- To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1999 or visit <https://ndnc.tatael.com> or 8082@business-regin
- Payment received after due date: Applicable interest would be charged on the payments.
- Reverse charge mechanism is not applicable.
- 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
- For complaint on billing, service related issues or for termination related query you can reach out to 1800 260 1515 or send a mail to 1515@tatael.com.in along with mandatory details of disputed account no, invoice no., Reasons for dispute and documents substantiating the dispute.
- To change your email for correspondence send an email to 1515@tatael.com.in with "Change mail" in the subject line. Please include your account No.
- To receive bill electronically send an email to 1515@tatael.com.in with "Save trees" in the subject line. Please include your account No.
- This invoice is system generated and doesn't require any signature.
- GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatael.com.in. Any request will be effective from forthcoming invoice.
- 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 to Account Manager / Relationship manager.
- Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
- 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@tatael.com.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 TTL, 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 260 1515  
Email ID : 1515@tatael.com.in  
Website : [www.tatalebusiness.com](http://www.tatalebusiness.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.tatalebusiness.com/Manage>

**Current Charges Amount is Excluding Exit Charges**

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

- Lower Ground Floor, Plot No 490 'B' 491 33P1 Road, Off Link Road, Near K1, Bandra W, Bandra (West), 400050 (CHQ)
- Shop No 4, Gunwadya Bldg, 14Th Jain Road, Near Vodafone Store, Bandra W, Mumbai, BANDRA (West), 400050 (CHQ)
- Unique Centre Waterfall Road, Bandra, 400050 (CHQ)

  
Dr. Sajan G. Patil  
I/c Principal





RIZVI EDUCATION SOCIETY'S

# RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050  
Phone: 2600 2230, 2600 2222.

#### Bill Details

Account No. 605942650  
Bill Date 15-Jan-23  
Bill Period Quarterly  
Due Date Pay Immediate

Summary of Current Net Charges	Rs.
1) Rental charges	3,40,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	3,40,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	61,200.00
<b>Total Current Charges</b>	<b>4,01,200.00</b>

#### 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	0002205804894	3,40,000.00	0.00	0.00	61,200.00	998421	4,01,200.00
<b>Total</b>		<b>3,40,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,200.00</b>	<b>998421</b>	<b>4,01,200.00</b>

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

Central Goods and Services Tax @ 9.0%	30,600.00
State Goods and Services Tax @ 9.0%	30,600.00

#### Installation/ Place of Supply:

RIZVI EDUCATION SOCIETY  
Plot No.1285/1286 Rizvi Complex, S.R.Road Off Carter Road,Bandra west,  
MUMBAI, MAHARASHTRA-400050  
MUMBAI  
MAHARASHTRA - 400050,State Code: 27

#### Payment Details

Total Payments: Rs.0.00

#### Bill Details

Bill/Invoice No 2168663220  
Account No 605942650  
Service / Product: Internet port service  
Bill Plan IPS BILLING PLAN  
Tata Tele Number 0002205804894  
Bill Date 15-Jan-23  
Bill Period Quarterly  
HSN 998421  
Po No 0

Duration (In months)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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#### Rental Charges

Bandwidth Adv Charges (ARC) (charges from 31-Dec-22 to 30-Mar-23) 3,00,000.00 3,00,000.00

Additional IP Charges - AdvArr (charges from 08-Feb-23 to 07-Feb-24) 40,000.00 40,000.00

**Total** 3,40,000.00 3,40,000.00

#### Goods and Services Tax

Central Goods and Services Tax @ 9.0% 30,600.00  
State Goods and Services Tax @ 9.0% 30,600.00  
**Total** 61,200.00

**Total Current Charges** 4,01,200.00

Four Lakhs One Thousand Two Hundred Rupees

#### Your LeasedLine Details:

CIRCUIT ID 0002205804894  
P.O.No. 0  
Link Commissioning Date 31-Dec-22  
Bandwidth 500 Mbps  
A Address Plot No.1285/1286 Rizvi Complex, S.R.Road Off Carter Road,Bandra west,,MUMBAI-400050.MAHAR  
A Address1 Rizvi Complex, S.R.Road  
A Address2 Off Carter Road,Bandra west,,MUMBAI-400050.MAHARASHTRA  
B Address MUMBAI-400050.MAHARASHTRA  
B Address1  
B Address2  
PARENT CIRCUIT ID  
Change Activity  
Service Type  
TRAI Rate 0.00  
Annual Rental charges 1200000  
Circle MAHARASHTRA

Dr. Sajan G. Patil  
I/c Principal





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# RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050  
Phone: 2600 2230, 2600 2222.

**TATA Tele Business Services** **BO Big**

**TAX INVOICE**

**Customer Details:**  
RIZVI EDUCATION SOCIETY  
M/s RIZVI EDUCATION SOCIETY  
1ST FLOOR  
RIZVI HOUSE HILL ROAD, BANDRA WEST  
MUMBAI  
MH - 400050

**Customer PAN No :** AAATR0406P  
**E-bill email ID :** SUPPORT@RIZVI.COM  
**Customer GST No :** 27AAATR0406P1ZD  
**Bill Sequence No. :** 5  
**IRN :** 6bb82a9490ea97734b1c462814dca33063f75030792e9b425f332be2325674

**Bill Details:**  
**Account No :** 991702862  
**Bill/Invoice No :** 2169469710  
**Bill Date :** 04-Oct-23  
**Bill Period :** 01-Sep-23 to 30-Sep-23  
**Due Date :** Pay Immediate  
**Security Deposit :** 0  
**Credit Limit :** 65400

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 18,368.00	Rs. 17,700.00	Rs. 0.00	Rs. 17,700.00	Rs. 18,368.00	Rs. 18,368.00	Pay Immediate

\* 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 Pay Immediate to avoid late payment charges

**TATA Tele Business Services** **BO Big**

**Empowers you to Do Big with**

**smart10**  
Anytime, Anywhere  
Cloud Communication Suite

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458CZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

**How to Pay your Bill** **Pay Online with iManage Self Care**  
Login to your iManage Self care account <https://www.tatalebusiness.com/iManage>

**Payment Slip**

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 991702862"

Account No: 991702862 Invoice No: 2169469710 Bill Date: 04-Oct-23 Due Date: Pay Immediate Bill Amount: Rs. 18,368.00

Cheque/DD No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Mode of Payment:  Cash  Cheque/DD  E-Payment Signature: \_\_\_\_\_

**TATA TELESERVICES (MAHARASHTRA) LTD**  
State Office Address: D-28 TTC Industrial Area, MIDC Sarspada P.O. Talasra, Navi Mumbai, Thane, Maharashtra - 401073  
Regd. Office: Tata Teleservices (Maharashtra) Limited, D-28, TTC Industrial Area, MIDC Sarspada, P.O. Talasra, Navi Mumbai - 401073, Website: [www.tatalebusiness.com](http://www.tatalebusiness.com), CIN: L64200MH1999PLC228524

Signature Not Verified  
Digitally signed by  
MEENA G  
Date: 2023.10.04 16:26:12 IST

**Important Information**

- You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatale.co.in
- The SMS status mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 80ps, STD Rs1.20ps+, LD Rs.5) or tariff rate whichever is higher.
- 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.
- 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@tatale.co.in
- To know about model calculation of financial replication of tariff plans, please visit our website [www.tatalebusiness.com](http://www.tatalebusiness.com)
- 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.
- Collection policy is updated on our website [www.tatalebusiness.com](http://www.tatalebusiness.com)
- 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.
- To send unwanted telemarketing calls, register your telephone number in the NNC Registry - call 1800 or visit <https://netnccr.nccr.org.in>
- TSU/TML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatalebusiness.com](http://www.tatalebusiness.com) for other conditions applicable.
- Payment received after due date. Applicable interest would be charged on the payments.
- Reverse charge mechanism is not applicable.
- 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 of account no. invoice no. reason for dispute and documents substantiating the dispute.
- 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@tatale.co.in along with mandatory details of disputed account no.
- To change your email for correspondence send an email to 1515@tatale.co.in with "Change mail" in the subject line. Please include your account No.
- To receive bills electronically send an email to 1515@tatale.co.in with "Give bills" in the subject line. Please include your account No.
- This invoice is system generated and doesn't require any signature.
- GST - To register monthly GST No. please send request 7 days prior to bill cycle to 1515@tatale.co.in. Any request will be effective from forthcoming invoice.
- 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 to Account Manager / Relationship manager.
- Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
- As per the section of 159A (b) (ii) 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@tatale.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 TTL 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@tatale.co.in  
Website : [www.tatalebusiness.com](http://www.tatalebusiness.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:  
- Rotate and track requests  
- View and pay bills  
- Monitor live usage  
- Manage your inventory of services  
And a lot more...  
Login to iManage <https://www.tatalebusiness.com/iManage>

**Current Charges Amount is Excluding Exit Charges**

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

- Lower Ground Floor, Plot No-690 'K' 491 23P1 Road, Off Link Road, Near K/s Bandra W, Bandra (West), 400050-(CHQ)
- Shop No 4, Gunwadye Bldg, 14Th Jain Road, Near Vodafone Store, Bandra W, Mumbai, BANDRA (West), 400050-(CHQ)
- Unique Centre Waterfield Road, Bandra, 400050-(CHQ)

  
**Dr. Sajan G. Patil**  
**I/c Principal**





RIZVI EDUCATION SOCIETY'S

# RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050  
Phone: 2600 2230, 2600 2222.

**Bill Details**  
Account No. 991702862  
Bill Date 04-Oct-23  
Bill Period 01-Sep-23 to 30-Sep-23  
Due Date Pay Immediate

**Summary of Current Net Charges**

	Rs.
1) Rental charges	15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>15,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	2,700.00
<b>Total Current Charges</b>	<b>17,700.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods & Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	2289778600	15,000.00	0.00	0.00	2,700.00	999412	17,700.00
<b>Total</b>		<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,700.00</b>	<b>999412</b>	<b>17,700.00</b>

# Bifurcation of the Goods and Services Tax(Rs.)  
Central Goods and Services Tax @ 9.0% 1,350.00  
State Goods and Services Tax @ 9.0% 1,350.00

**Installation/ Place of Supply:**  
RIZVI EDUCATION SOCIETY  
NEW RIZVI EDUCATION  
COMPLEX PALI HILL, SHERLY RAJAN ROAD  
MUMBAI  
MAHARASHTRA - 400050.State Code: 27

**Payment Details**  
Date 30-Sep-23  
Payment Type Cheque Payment\_EBS  
Cheque No 106084  
Amount (Rs.) 17,700.00  
Total Payments: Rs.17,700.00

**Bill Details**  
Bill/Invoice No 2169469710  
Account No 991702862  
Service / Product: Level DID PRI

Tata Tele Number 2289778600  
Bill Date 04-Oct-23  
Bill Period 01-Sep-23 to 30-Sep-23  
HSN 999412  
Po No

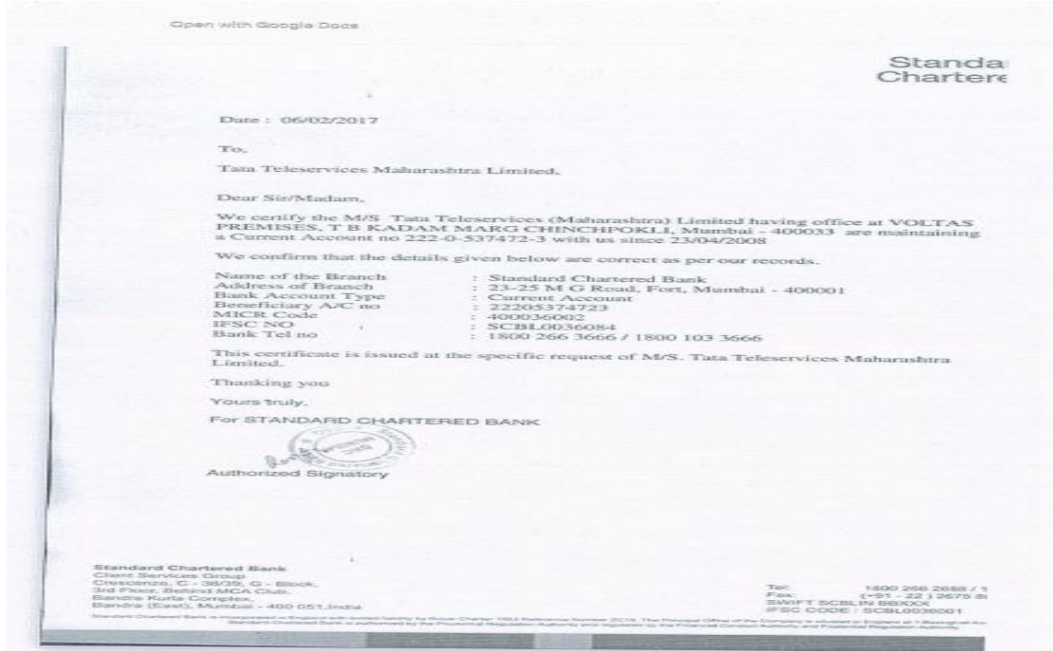
Your Bill Plan details		Monthly Rental (Rs.)			
PRI_15K_UL_12p_Plan		15,000.00			
CLIP Charges		0.00			
Outgoing call rates		FixedLines		Mobiles	
		Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.120/1 min	0.120/1 min	0.120/1 min	0.120/1 min	
To NON TATA Phones	0.120/1 min	0.120/1 min	0.120/1 min	0.120/1 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.tatalelebusiness.com.

	Duration (Minutes)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
<b>Rental Charges</b>				
PRI_15K_UL_12p_Rental			15,000.00	15,000.00
<b>Total</b>			<b>15,000.00</b>	<b>15,000.00</b>
<b>Usage Charges</b>				
Local				
To Other Mobile Numbers	01:40:53	150	18.00	0.00
To Other Mobile Numbers - Paired Circle	00:16:21	29	3.48	0.00
To Tata Landline Numbers	00:17:03	19	2.28	0.00
To Other Landline Numbers	00:10:17	13	1.56	0.00
STD				
To Other Mobile Numbers	00:08:03	14	1.68	0.00
<b>Total</b>			<b>27.00</b>	<b>0.00</b>
<b>Goods and Services Tax</b>				
Central Goods and Services Tax @ 9.0%				1,350.00
State Goods and Services Tax @ 9.0%				1,350.00
<b>Total</b>				<b>2,700.00</b>
<b>Total Current Charges</b>				<b>17,700.00</b>

Seventeen Thousand Seven Hundred Rupees

For your itemized details, please download details from this URL: <https://www.tatalelebusiness.com/manage>  
Note: Details of this invoice can be downloaded up to 90days from bill date.



Dr. Sajan G. Patil  
I/c Principal

