



TAX INVOICE

Customer Details:

SHREEYASH PRATISHTHAN
M/ SHREEYASH PRATISHTHAN S
GUT NO 258
SATARA TANDA, AURANGABAD
AURANGABAD
REST OF MAHARASHTRA - 431005
Landmark :-

Bill Details:

Account No
Bill/Invoice No
Bill Date
Bill Period
Due Date
Security Deposit
Credit Limit

977506379
2170134868
15-May-24
13-Apr-24 to 12-May-24
Pay Immediate
0
26500

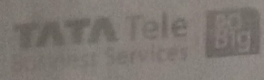
Customer PAN No
E-bill email ID
Customer GST No
Bill Sequence No

ganeesh.lhinar@sycet.org
184

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due Before due date	Amount due after due date	Due date
Rs. 21,768.00	Rs. 10,384.00	Rs. 0.00	Rs. 10,384.00	Rs. 21,768.00	Rs. 21,768.00	Pay Immediate

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges.
* Bill is rounded-off to nearest rupee.
It Includes Late Payment Fee

Process for payment
Done 18/05/24

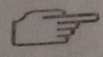


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Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C12Z Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

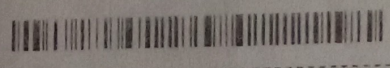
How to Pay your Bill



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 (Maharashtra) Ltd Account No 977506379



Account No: 977506379	Invoice No: 2170134868	Bill Date: 15-May-24	Due Date: Pay Immediate	Bill Amount: Rs. 21,768.00
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 Sarpada P.O. Turina, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office Tata Teleservices (Maharashtra) Limited, D-28 TTC Industrial Area, MIDC Sarpada, P.O. Turina, Navi Mumbai - 400703. Website: www.tatatelebusiness.com CIN: L64200MH1995PLC036354

Digitally signed by MEENA SS