

TAX INVOICE

TATA COMMUNICATIONS



Your Tata Communications Services Bill

Communication Address

Ozonetel Communications Pvt Ltd

#6-3-1090/B2, 1st floor, Mayank Towers, Raj Bhavan
Road, Somajiguda, Hyderabad 500082
Hyderabad
Telangana

Invoice Number 362502D10000767
Customer Code 14102534
Invoice Date 15-02-2025
Invoice Due Date Immediate
Tariff Plan 102400
HSN No. 998414
Pan Number AAACV2808C
State Code 36

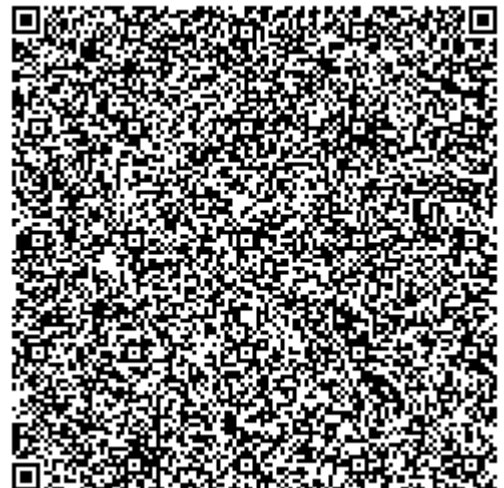


Summary of current charges	Rs.
One time charges	0
Monthly charges	62,500
Usage charges	0
Discounts / other charges	0
Other adjustment	
Sub Total:	62,500
Telangana - CGST @ 9 %	5625.00
Telangana - SGST @ 9 %	5625.00
Total Current Charges:	73,750

IRN Details:

IRN No: 27d550f09f7c2a4a787dadd65e23a8d9dcc6964af4ca6c731da1a5b8ddecf267

SIGNED QR Code



TCL GSTN No.: 36AAACV2808C1ZQ

Plot No. Cfc/1, Software Units Layout, Madhapur,
Near Image Hospitals, Madhapur,
Hyderabad - 500033
Telangana

Customer GSTN No.: 36AACCO2603E2ZX

GST Registered Address

6-3 1090/B, 1ST FLOOR, MAYANK TOWERS,
RAJBHAVAN ROAD,
SOMAJIGUDA, Hyderabad, Telangana-India-500082
Telangana Place of Supply: Telangana

Please examine your bill upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.

Corporate Identification Number (CIN): L64200MH1986PLC039266.

Registered Office : VSB, Mahatma Gandhi Road, Fort, Mumbai 400 001, India.

This is a computer generated bill, hence no signature is required.

Your Itemised Bill

ILL Services

Installation Address

6-3 1090/B, 1ST FLOOR, MAYANK TOWERS, RAJBHAVAN
ROAD, SOMAJIGUDA, Hyderabad, Telangana-India-500082

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State Code	36

Invoice Item

Service ID#	Service Description	Invoice Period	Charges	Total Due(Rs.)
12015	102400	01-02-2025 to		
	HSN Code - 998414	28-02-2025	One time charge	0
			Monthly Charge	62,500
			Telangana - CGST @ 9 %	5625.00
			Telangana - SGST @ 9 %	5625.00
			Sub total	73,750
			Total	73,750

Payment Slip

Customer Code 14102534	Invoice No. 362502D10000767	Tariff Plan 102400	Due Date Immediate
Customer Name Ozonetel Communications Pvt Ltd	Invoice Date 15-02-2025	Invoice Period 01-02-2025 to 28-02-2025	Amount Due Rs.460,933

Cheque/DD should be payable to "TATA COMMUNICATIONS LTD-A/c(Customer Code)."

Cheque / DD no.	<input type="text"/>	Date	<input type="text"/>	Bank	<input type="text"/>	Branch	<input type="text"/>
Amount Paid Rs.	<input type="text"/>						

For any query Contact:

Level 1: Helpline No.: 60607070 or 18002097070

Level 2: Regional Service Support: customersupport.ap@tatacommunications.com

Level 3: Appellate: appellate.authority@tatacommunications.com