



TAGORE MEDICAL COLLEGE & HOSPITAL

Rathinamangalam, Melakkottaiyur Post, Chennai - 600127.

Phone : 044-30101111, Fax : 044-222 5555, Email: tagoremch@gmail.com



(Affiliated to the Tamil Nadu Dr.MGR Medical University & Recognized by the Ministry of Health & Family welfare. Govt. of India New Delhi)

Available bandwidth of internet connection in the Institution (Leased line)

≥ 1 GBPS	500 MBPS - 1 GBPS	250 MBPS - 500 MBPS	50 MBPS - 250 MBPS	<50 MBPS
YES				

DEAN

TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.



TAGORE MEDICAL COLLEGE AND HOSPITAL
Rathinamangalam, Melakkottaiyur Post, Chennai-600 127
Phone No- 044-3010 1104,124, Email ID- tagorestores@gmail.com

PURCHASE ORDER

PO No: TMCH - 002529/2022-2023

PO Date: 18/Aug/2022

To TATA TELESERVICES LTD No : 283 & 284, 6th & 13th floor, Prince Infocity 2, Rajiv Gandhi Salai, Kaandhanchavadi, Chennai - 96 PhNo - -	Delivery Address TAGORE MEDICAL COLLEGE AND HOSPITAL Rathinamangalam, Melakkottaiyur Post, Chennai - 600 127 PhNo- 044-3010 1104,124
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Your Quotation Ref:

Dispatch Through: General Stores

Department: COLLEGE

Delivery On/Before: 01/Sep/2022

Mode of Payment: Quarterly Payment Mode

Transport Charges: 0

Miscellaneous Charges: 0

Other Reference: Overall College & Hospital
and Hostels

SNo	Item Name	Qty	UOM	Unit Cost	GST	Value	Dis Amt
1	One Time Installation charges	1.000	Nos	10000.00	18.00	10000.00	0.00
2	1000 Mbps - Internet Leased Line (ILL) Annual Charges	1.000	Nos	1675000.00	18.00	1675000.00	0.00

CGST AMT: 151650.00

SGST AMT: 151650.00

Discount Amt: 0.00

R.OFF: 0.00

Rupees Nineteen Lakh Eighty Eight Thousand Three Hundred Only

Total Amount: 1988300.00

Prepared By: SURESH

Narration

Annexure Enclosed :

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKKOTTAIYUR POST,
Chennai-600 127.

For TAGORE MEDICAL COLLEGE AND HOSPITAL

Authorized Signatory



TAGORE MEDICAL COLLEGE AND HOSPITAL
Rathinamangalam, Melakkottaiyur Post, Chennai-600 127
Phone No- 044-3010 1104, 124, Email ID- tagorestores@gmail.com

PURCHASE ORDER

PO No: TMCH - 003005/2023-2024

PO Date: 10/Feb/2023

To	Delivery Address
DACAM SYSTEMS PVT LTD NO.52/41, New Colony, First Main Road, chrompet chennai-600044 PhNo - -	TAGORE MEDICAL COLLEGE AND HOSPITAL Rathinamangalam, Melakkottaiyur Post, Chennai - 600 127 PhNo- 044-3010 1104, 124

Your Quotation Ref: q.n.O.2021-nOV-qn-
11567

Mode of Payment: 100% ADVANCE

Dispatch Through: General Stores

Transport Charges: 0

Department: IT

Miscellaneous Charges: 0

Delivery On/Before: 11/Feb/2023

Other Reference: AMC (Annual Maintenance
Services Contract for Face
Attendance System

SNo	Item Name	Qty	UOM	Unit Cost	GST	Value	Dis Amt
1	AMC (Annual Maintenance Services Contract for Face Attendance System - Corporate Standard Plan	1.000	Nos	10176.00	18.00	10176.00	0.00
2	Software Annual Support Charges	1.000	Nos	5000.00	18.00	5000.00	0.00

CGST AMT: 1365.84

SGST AMT: 1365.84

Discount Amt: 0.00

R.OFF: 0.32

Rupees Seventeen Thousand Nine Hundred Eight Only

Total Amount: 17908.00

DEAN

TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.

Prepared By: SURESH A.T. Sub

Narration

deSCRIPTION: AMC - Face Attendance System (CRRI) SI.No.CEZU192960246 AMC - Face
Attendance System (N/T & Paramedical) SI.No.CEZU192960146 AMC - Face Attendance System
(DOCTORS) SI.No.CEZU194560089 AMC - Face Attendance System (Non Teaching)
SI.No.CEZU192960134 AMC - Face Attendance System (DOCTORS) SI.No.AEWD194560058, Software
Backend Support, Bug Fixes, Code Migration, Upgradation, Exe Management. Contract Period
From 01 Jan. 2023 To 31 Dec. 2023

For TAGORE MEDICAL COLLEGE AND HOSPITAL

Authorized Signatory



DigitalTrack Solutions Private Limited

No.9, Vinayagar Koil Street, Little Mount,
West Saidapet,
Chennai Tamil Nadu 600015
India
GSTIN
33AADCD1902E1ZE

TAX INVOICE

Invoice No : GST/1/22-23/632
Invoice Date : 03/06/2022
Terms : Net 30
Exp Date : 03/07/2022
P.O. Number : TMCH-002294/2022-2023

Place Of Supply
Sales person
Bank Details

: Tamil Nadu (33)
: Abdul
: Bank Name: Axis Bank, Ac No.
917030025726246, Branch:
SAIDAPET, IFSC Code :
UTIB0001165

Bill To

TAGORE MEDICAL COLLEGE & HOSPITAL
Rathinamangalam, Melakottaiyur, Chennai,
600127 Tamil Nadu India

Ship To

TAGORE MEDICAL COLLEGE & HOSPITAL
Rathinamangalam, Melakottaiyur, Chennai,
600127 Tamil Nadu India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	SONIWALL NSA 2700 SECURE UPGRADE APPLIANCE ONLY NO ATTACHED SUBSCRIPTION (EXISTING SONIWALL CUSTOMERS ONLY) SKU: 02-SSL-8897 Lot: 18C241334ACG	8517699 0	1.00 Nos	92,238.78	9%	8,301.49	9%	8,301.49	92,238.78

Items - Total 1.00

Total In Words
Indian Rupee One Lakh Eight Thousand Eight Hundred Forty-Two Only

Payment Options

Sub Total 92,238.78
CGST9 (9%) 8,301.49
SGST9 (9%) 8,301.49
Rounding 0.24
Total ₹1,08,842.00
Balance Due ₹1,08,842.00



Digitally signed by
NAGARATHINAM SHANMUGASUNDARAM
Date: 03-06-2022 14:43:01

Authorized Signature



TAGORE MEDICAL COLLEGE & HOSPITAL STORES
GRN No : 4521
GRN Date : 1/7/22
Incharge Sign : [Signature]

SYSTEM ADMINISTRATOR
TAGORE MEDICAL COLLEGE & HOSPITAL
Rathinamangalam, Chennai-600 127.

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.



DigitalTrack Solutions Private Limited

No.9, Vinayagar Koil Street, Little Mount,
West Saidapet,
Chennai Tamil Nadu 600015
India
GSTIN
33AADCD1902E1ZE

TAX INVOICE

Invoice No : GST/1/22-23/631
Invoice Date : 03/06/2022
Terms : Net 30
Due Date : 03/07/2022
P.O. Number : TMCH-002294/2022-2023

Place Of Supply
Sales person
Bank Details

: Tamil Nadu (33)
: Abdul
: Bank Name: Axis Bank, Ac No.
917030025726246, Branch:
SAIDAPET, IFSC Code :
UTIB0001165

Bill To

TAGORE MEDICAL COLLEGE & HOSPITAL
Rathinamangalam, Melakottaiyur, Chennai,
600127 Tamil Nadu India

Ship To

TAGORE MEDICAL COLLEGE & HOSPITAL
Rathinamangalam, Melakottaiyur, Chennai,
600127 Tamil Nadu India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	ESSENTIAL PROTECTION SERVICE SUITE FOR NSa2700 3YR SKU : 02-SSC-7348 Key: E1DDDLWV	997331	1.00 Nos	2,32,761.52	9%	20,948.54	9%	20,948.54	2,32,761.52

Total In Words
Indian Rupee Two Lakh Seventy-Four Thousand Six Hundred Fifty-Nine Only

Sub Total 2,32,761.52

CGST@ 9% 20,948.54

SGST@ 9% 20,948.54

Rounding 0.40

Total ₹2,74,659.00

Balance Due ₹2,74,659.00

Payment Options



Digitally signed by
NAGARATHINAM SHANMUGASUNDARAM
Date: 03-06-2022 14:42:49

Authorized Signature



SYSTEM ADMINISTRATOR
TAGORE MEDICAL COLLEGE & HOSPITAL
Rathinamangalam, Chennai-600 127.

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.

DigitalTrack Solutions Private Limited

No.9, Vinayagar Koil Street, Little Mount,
West Saidapet,
Chennai Tamil Nadu 600015
India
GSTIN
33AADCD1902E1ZE

TAX INVOICE

Invoice No : GST/1/22-23/630
Invoice Date : 03/06/2022
Terms : Net 30
Due Date : 03/07/2022
P.O. Number : TMCH-002294/2022-2023

Place Of Supply
Sales person
Bank Details

: Tamil Nadu (33)
: Abdul
: Bank Name: Axis Bank, Ac No.
917030025726246, Branch:
SAIDAPET, IFSC Code :
UTIB0001165

Bill To

Ship To

TAGORE MEDICAL COLLEGE & HOSPITAL
Rathinamangalam, Melakottaiyur, Chennai,
600127 Tamil Nadu India

TAGORE MEDICAL COLLEGE & HOSPITAL
Rathinamangalam, Melakottaiyur, Chennai,
600127 Tamil Nadu India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Support Charges_NIS DigitalTrack Implementation and Standard Support for 3 Years	998399	1.00 Nos	25,000.00	9%	2,250.00	9%	2,250.00	25,000.00

Items in Total 1.00 .

Total In Words

Indian Rupee Twenty-Nine Thousand Five Hundred Only

Payment Options

Sub Total 25,000.00
CGST9 (9%) 2,250.00
SGST9 (9%) 2,250.00
Total ₹29,500.00
Balance Due ₹29,500.00

Digitally signed by
NAGARATHINAM SHANMUGASUNDARAM
Date: 03-06-2022 14:42:31

Authorized Signature



SYSTEM ADMINISTRATOR
TAGORE MEDICAL COLLEGE & HOSPITAL
Rathinamangalam, Chennai-600 127.

TAGORE MEDICAL COLLEGE & HOSPITAL STORES	
GRN No :	4523
GRN Date :	1/7/22
Incharge Sign :	

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.



TFC Solutions
Information Technology Consultants

Sujatha Complex,
Flat 18/10, Old No41, New no 18,
3rd Main Road, Postal Colony,
West Mambalam,
Chennai -600033
Telephone 044-42804649
e-Mail: veera@tfcsinfo.com
web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/19-06

3rd January 2019

INVOICE

M/s Tagore medical College
Vandalur

Description

Amount (All in Rs.)

Annual Maintenance contract charges Hospital
Information system software at Hospital
Campus Jan 2019 to December 2019

1, 20, 000-00

(Rupees one lakh twenty thousand only)

FOR TFCS

M. Veeraraghavan
BEM



We Engineer Your Thoughts

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.



TFC Solutions
Information Technology Consultants

Sujatha Complex,
Flat 18/10, Old No41, New no 18,
3rd Main Road, Postal Colony,
West Mambalam,
Chennai -600033
Telephone 044-42804649
e-Mail: veera@tfcsinfo.com
web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/19-11

16th December 2019

INVOICE

M/s Tagore medical College

Vandalur

Description

Amount (All in Rs.)

Annual Maintenance contract charges Hospital

Information system software at Hospital

Campus Jan 2020 to December 2020

1, 20, 000-00

(Rupees one lakh twenty thousand only)

FOR TFCS

M. Veeraraghavan

BEM



DEAN

Tagore Medical College & Hospital
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.



TFC Solutions
Information Technology Consultants

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Flat 18/10, Old No41, New no 18,
3rd Main Road, Postal Colony,
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Chennai -600033
Telephone 044-42804649
e-Mail: veera@tfcsinfo.com
web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/21-02

19th February 21

INVOICE

M/s Tagore medical College
Vandalur

Description

Amount (All in Rs.)

Annual Maintenance contract charges Hospital

Information system software at Hospital

Campus Jan 2021 to December 2021

1, 20, 000-00

(Rupees one lakh twenty thousand only)

FOR TFCS

M. Veeraraghavan

BEM



We Engineer Your Thoughts
DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.



TFC Solutions
Information Technology Consultants

Sujatha Complex,
Flat 18/10, Old No41, New no 18,
3rd Main Road, Postal Colony,
West Mambalam,
Chennai -600033
Telephone 044-42804649
e-Mail: veera@tfcsinfo.com
web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/22-09

21st January 2022

INVOICE

M/s Tagore medical College

Vandalur

Description

Amount (All in Rs.)

Annual Maintenance contract charges Hospital

Information system software at Hospital

Campus Jan 2022 to December 2022

1, 20, 000-00

(Rupees one lakh twenty thousand only)

FOR TFCS

M. Veeraraghavan

BEM



We Engineer Your Thoughts

TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.



TFC Solutions
Information Technology Consultants

Sujatha Complex,
Flat 18/10, Old No41, New no 18,
3rd Main Road, Postal Colony,
West Mambalam,
Chennai -600033
Telephone 044-42804649
e-Mail: veera@tfcsinfo.com
web: www.tfcsinfo.com

Ref:TFCS/TMCH/AMC/23-15

30th January 2023

INVOICE

M/s Tagore medical College

Vandalur

Description

Amount (All in Rs.)

Annual Maintenance contract charges Hospital

Information system software at Hospital

Campus Jan 2023 to December 2023

1, 20, 000-00

(Rupees one lakh twenty thousand only)

FOR TFCS

M. Veeraraghavan

BEM

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.



We Engineer Your Thoughts

**Customer Details:**

TAGORE MEDICAL COLLEGE AND HOSPITAL
Mr ANIL JENIFER . .
Tagore Medical College and Hospital
Rathinamangalam Vandalur, Vandalur To Kelambakkam
CHENNAI
TAMIL NADU - 600048

Customer PAN No :
E-bill email ID : ANILJENIFER@gmail.com
Customer GST No :
Bill Sequence No. : 18

TAX INVOICE**Service Details:**

Account No : 209410695

Bill Details:

Bill/Invoice No 4583850487
Bill Date : 03-Dec-22
Bill Period : Quarterly
Due Date : 20-Dec-22
Security Deposit : 0
Credit Limit : 1199999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 4,94,113.20	Rs. 4,94,113.00	Rs. 4,94,113.00	20-Dec-22

^ 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-Dec-22 to avoid late payment charges



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



Tata Teleservices GST No: 33AAACT2438A1Z0

Tata Teleservices PAN Number:

AAACT2438A

How to Pay your Bill**Pay Online with iManage Self Care**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 209410695"



Account No: 209410695	Invoice No: 4583850487	Bill Date: 03-Dec-22	Due Date: 20-Dec-22	Bill Amount: Rs. 4,94,113.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature <input type="text"/>			

TATA TELESERVICES LTD

State Office Address: 283 , 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

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 / do not exceed 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 in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
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 correct and timely processing
14. 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@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. 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 Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. 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@tatatel.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 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.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : 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 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.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

Bill Details**Account No.** 209410695

Dual Last Mile

Bill Date 03-Dec-22

Bill Period Quarterly

Due Date 20-Dec-22

Summary of Current Net Charges **Rs.**

1) Rental charges	4,18,740.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	4,18,740.00
5) One Time Charges	0.00
6) Goods and Services Tax	75,373.20
Total Current Charges	4,94,113.20

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	0004405896644	4,18,740.00	0.00	0.00	75,373.20	998421	4,94,113.20
Total		4,18,740.00	0.00	0.00	75,373.20	998421	4,94,113.20

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 37,686.60

State Goods and Services Tax @ 9.0% 37,686.60

Installation/ Place of Supply:

TAGORE MEDICAL COLLEGE AND HOSPITAL

Tagore Medical College and Hospital Rathinamangalam Vandalur Vandalur To K

CHENNAI, 600048

CHENNAI

TAMIL NADU - 600048, State Code: 33

Payment Details**Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No 4583850487
Account No 209410695
Service / Product: Managed Enterprise Internet Service
Bill Plan ILL BILLING PLAN

Tata Tele Number 0004405896644
Bill Date 03-Dec-22
Bill Period Quarterly
HSN 998421
Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 15-Dec-22 to 14-Mar-23}			4,18,750.00	4,18,740.00
Total			4,18,750.00	4,18,740.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%				37,686.60
State Goods and Services Tax @ 9.0%				37,686.60
Total				75,373.20

Total Current Charges				4,94,113.20
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Four Lakhs Ninety-Four Thousand One Hundred Thirteen Rupees and Twenty Paise

Your LeasedLine Details:

CIRCUIT ID	0004405896644
P.O.No.	NA
Link Commissioning Date	30-Jul-21
Bandwidth	1000 Mbps
A Address	Tagore Medical College and Hospital Rathinamangalam Vandalur Vandalur To Kelambakkam,CHEN
A Address1	Rathinamangalam Vandalur
A Address2	Vandalur To Kelambakkam,CHENNAI-600048
B Address	CHENNAI-600048.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1675000
Circle	TAMIL NADU