RV Institute of Management®
CA 17, 36th Cross Rd, 26th Main, 4th T Block East, Jayanagar, Bengaluru - 560041, Karnataka, India

Autonomous Institution Affiliated to Bengaluru City University

Approved by AICTE, New Delhi, Accredited by NAAC with 'A+' Grade

QS I-Gauge Diamond Rated

contact.rvim@rvei.edu.in
www.rvim.edu.in
Tel: 080 42540300
080 26547048

From
Mr.N.Nagasubba Reddy
Asst.Professor,
Department of IT and Management,
R.V.Institute of Management
Bangalore-41.

Date: 12.01.2026

To
The Director,
R.V.Institute of Management,
Bangalore-41.

Respected Sir,

Sub: Internet charges –100 and 200 Mbps 1: 1 Internet Leased line: M/s TATA Tele Business Services.,

With reference to the above, M/s M/s TATA Tele Business Services., have submitted their Invoice No:3016390779 Dt: 03.01.2026 for a sum of Rs.82,600/- (Rupees Eighty Two Thousand Six Hundred Only) towards Internet charges for the quarter 27.01.2026 to 26.04.2026 for RV Institute of Management and invoice No. 3016388913 Dt:03.01.2026 for a sum of 1,44,550.00 (Rupees One Lakh Forty Four Thousand Five Hundred and Fifty Only) towards Internet charges for the quarter 31.01.2026 to 29.04.2026 for SSMRV Degree College, SSMRV PU College and RV-Skills.

We request your goodself to kindly approve the payment to be made to the company amounting to Rs,2,27,150/- only. The relative invoices 100 and 200 Mbps, approved work order copy from RSST for your kind perusal and approval.

Thanking you,

Yours faithfully,,

N. N

(N.Nagasubba Reddy)

A/c
Pl. process it &
collect from SSMRV PU & Degree & RV Skills

12/1

TATA Tele Business Services | DO Big

TAX INVOICE

Customer Details:

RV INSTITUTE OF MANAGEMENT
Mr. PURUSHOTTAM . BUNG
No.17,36th Cross East End B Main Road,
26th Main Rd, 4th Block East,, Jayanagar,
Bengaluru BANGALORE
KARNATAKA - 560041

Customer PAN No	:	AAATR0758A
E-bill email ID	:	nnsreddy.rvim@rvei.edu.in
Customer GST No	:	29AAATR0758A1ZP
Bill Sequence No.	:	12
IRN	:	f21357198e543292914f061bd8f32145a7843f85ee54295a57dd2d97890a84ff

Bill Details:

Account No	:	209443963
Bill/invoice No	:	3016390779
Bill Date	:	03-Jan-26
Bill Period	:	Quarterly
Due Date	:	20-Jan-26
Security Deposit	:	0
Credit Limit	:	560000

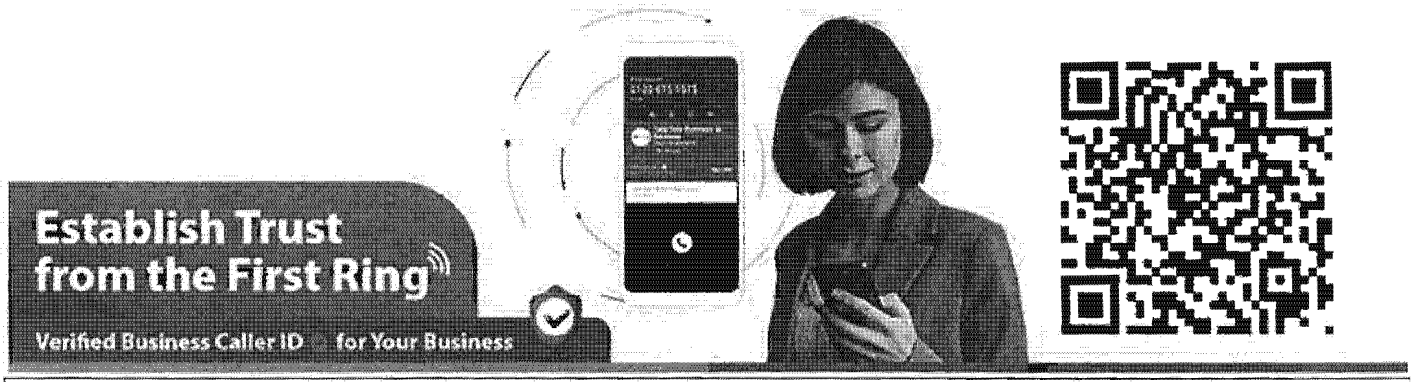
Previous Balance	-	Last Payment	+/-	Credit/Debit Note Adjustments	+	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00		Rs. 0.00		Rs. 0.00		Rs. 82,600.00		Rs. 82,600.00	Rs. 82,600.00	20-Jan-26

^ 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-Jan-26 to avoid late payment charges

TATA Tele Business Services | DO Big

truecaller business



Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAACT2438A

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 Ltd Account No 209443963"

Account No: 209443963	Invoice No: 3016390779	Bill Date: 03-Jan-26	Due Date: 20-Jan-26	Bill Amount: Rs. 82,600.00

Cheque/DD No: ☐☐☐☐☐☐ Dated ☐☐ ☐☐ ☐☐☐☐ Bank _____ Branch _____

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment Signature _____

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

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

Signature Not Verified
Digitally signed by DS Tata Teleservices Limited 3
Date: 2026.01.03 17:56:13 IST

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 inthe NDNC Registry - call 1909 or visit https://www.tatatelebusiness.com/dll-details/
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.
22. If you are not satisfied with our broadband services, you can highlightthe matter to our Appellate Officer Prameela G through a letter or write to appellate.kk@tatatel.co.in . Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.
23. If Customer's GSTIN is mentioned on the Invoice or Debit Note issued by us, the Customer shall accept the Invoice or Debit Note on their Invoice Management System (IMS) portal in accordance with the provisions of the Goods and Services Tax (GST) Act, 2017 and the applicable rules. The Customer shall indemnify us for any loss of GST amount, including interest and penalties, that may be demanded by the GST department as a result of the Customer's non-compliance or non-acceptance of the invoice / debit note on their Invoice Management System.

*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 rightpeople.

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

Your Payment Option:

Payment through NEFT/RTGS: Payable to Bank Name – Deutsche Bank | Bank A/c No: TTPX922632232 | IFSC: DEUT0796DEL

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

Bill Details

Account No.	**209443963**	Bill Date	03-Jan-26
		Bill Period	Quarterly
		Due Date	20-Jan-26

Summary of Current Net Charges

	Rs.
1) Rental charges	70,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	**70,000.00**
5) One Time Charges	0.00
6) Goods and Services Tax	12,600.00
Total Current Charges	**82,600.00**

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	0080050015347	70,000.00	0.00	0.00	12,600.00	998421	82,600.00
Total		70,000.00	0.00	0.00	12,600.00	998421	82,600.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	6,300.00
State Goods and Services Tax @ 9.0%	6,300.00

Installation/ Place of Supply:

RV INSTITUTE OF MANAGEMENT
No.17,36th Cross East End B Main Road,
BANGALORE, 560041
BANGALORE
KARNATAKA - 560041,State Code: 29

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

Account No	209443963	Bill Period	Quarterly
Service / Product:	Managed Enterprise Internet Service	HSN	998421
Bill Plan	ILL BILLING PLAN	Po No	NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 27-Jan-26 to 26-Apr-26}			70,000.00	70,000.00
Total			70,000.00	70,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				6,300.00
State Goods and Services Tax @ 9.0%				6,300.00
Total				12,600.00
Total Current Charges				82,600.00

Eighty-Two Thousand Six Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	0080050015347
Product Variant	
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	27-Jan-25
Bandwidth	100 Mbps
A Address	No.17,36th Cross East End B Main Road,, 26th Main Rd, 4th T Block East,, Jayanagar, Bengal
A Address1	26th Main Rd, 4th Block East,
A Address2	Jayanagar, Bengaluru
B Address	NA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Change Activity Date	
Service Type	
TRAI Rate	0.00
Annual Rental charges	280000
Circle	KARNATAKA

TATA Tele Business Services | DO Big

TAX INVOICE

Customer Details:

RV INSTITUTE OF MANAGEMENT
Mr. PURUSHOTTAM . BUNG
No.17,36th Cross East End B Main Road,
26th Main Rd, 4th T Block East,, Jayanagar,
Bengaluru BANGALORE
KARNATAKA - 560041

Customer PAN No	:	AAATR0758A
E-bill email ID	:	nnsreddy.rvim@rvei.edu.in
Customer GST No	:	29AAATR0758A1ZP
Bill Sequence No.	:	12
IRN	:	03b61a3cd9fdd35c12f5aadd7b5165dc0e749e5f6580e24d58da7ac0bb256632

Bill Details:

Account No	:	209444133
Bill/invoice No	:	3016388913
Bill Date	:	03-Jan-26
Bill Period	:	Quarterly
Due Date	:	20-Jan-26
Security Deposit	:	0
Credit Limit	:	980000

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. 1,44,550.00		Rs. 1,44,550.00	Rs. 1,44,550.00	20-Jan-26

^ 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-Jan-26 to avoid late payment charges

TATA Tele Business Services | DO Big

truecaller business



Tata Teleservices GST No: 29AAACT2438A1ZP **Tata Teleservices PAN Number:** AAACT2438A

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

iManage

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209444133"

Account No: 209444133	Invoice No: 3016388913	Bill Date: 03-Jan-26	Due Date: 20-Jan-26	Bill Amount: Rs. 1,44,550.00

Cheque/DD No: ☐☐☐☐☐☐ Dated ☐☐ ☐☐ ☐☐☐☐ Bank _____ Branch _____

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment Signature _____

TATA TELESERVICES LTD

Stato Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

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

Signature Not Verified
Digitally signed by
DS Tata Teleservices Limited 3
Date: 2026.01.03 17:21:16 IST

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 inthe NDNC Registry - call 1909 or visit https://www.tatatelebusiness.com/dlt-details/
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.
22. If you are not satisfied with our broadband services, you can highlightthe matter to our Appellate Officer Prameela G through a letter or write to appellate.kk@tatatel.co.in . Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.
23. If Customer's GSTIN is mentioned on the Invoice or Debit Note issued by us, the Customer shall accept the Invoice or Debit Note on their Invoice Management System (IMS) portal in accordance with the provisions of the Goods and Services Tax (GST) Act, 2017 and the applicable rules. The Customer shall indemnify us for any loss of GST amount, including interest and penalties, that may be demanded by the GST department as a result of the Customer's non-compliance or non-acceptance of the invoice / debit note on their Invoice Management System.

*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 rightpeople.

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

Your Payment Option:

Payment through NEFT/RTGS: Payable to Bank Name – Deutsche Bank | Bank A/c No: TTPX922632232 | IFSC: DEUT0796DEL

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

Bill Details

Account No. **209444133**

Bill Date	03-Jan-26
Bill Period	Quarterly
Due Date	20-Jan-26

Summary of Current Net Charges	**Rs.**
1) Rental charges	1,22,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	**1,22,500.00**
5) One Time Charges	0.00
6) Goods and Services Tax	22,050.00
Total Current Charges	**1,44,550.00**

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	0080050015348	1,22,500.00	0.00	0.00	22,050.00	998421	1,44,550.00
Total		1,22,500.00	0.00	0.00	22,050.00	998421	1,44,550.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	11,025.00
State Goods and Services Tax @ 9.0%	11,025.00

Installation/ Place of Supply:

RV INSTITUTE OF MANAGEMENT
No.17,36th Cross East End B Main Road,
BANGALORE, 560041
BANGALORE
KARNATAKA - 560041,State Code: 29

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

Account No	209444133	Bill Period	Quarterly
Service / Product: Managed Enterprise Internet Service		HSN	998421
Bill Plan	ILL BILLING PLAN	Po No	NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 31-Jan-26 to 29-Apr-26}			1,22,500.00	1,22,500.00
Total			1,22,500.00	1,22,500.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				11,025.00
State Goods and Services Tax @ 9.0%				11,025.00
Total				22,050.00
Total Current Charges				1,44,550.00

One Lakh Forty-Four Thousand Five Hundred Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID	0080050015348
Product Variant	
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	31-Jan-25
Bandwidth	200 Mbps
A Address	No.17,36th Cross East End B Main Road,, 26th Main Rd, 4th T Block East,, Jayanagar, Bengal
A Address1	26th Main Rd, 4th T Block East,
A Address2	Jayanagar, Bengaluru
B Address	NA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Change Activity Date	
Service Type	
TRAI Rate	0.00
Annual Rental charges	490000
Circle	KARNATAKA