



SADHU VASWANI MISSION'S
St. Mira's College For Girls, Pune
Autonomous (Affiliated to Savitribai Phule Pune University)
Reaccredited by NAAC- A Grade, cycle 3
[ARTS, COMMERCE, SCIENCE ,BSc(Computer Science), BBA, BBA(CA)]
6,Koregaon Road,Pune-411001. [INDIA]
Ph./Fax: 26124846; Email: office@stmirascollegepune.edu.in

4.3 IT Infrastructure

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

Available Internet bandwidth: ≥ 50 Mbps

Additional Information:

- Internet Bill (2021-22)




Principal Incharge
St. Mira's College for Girls, Pune.



Customer Details:

ST MIRAS COLLEGE FOR GIRLS
Mrs G.H GIDWANI
6, Koregaon Road
Computer Lab, Near Hotel blue Diamond, pune
PUNE
MAHARASHTRA - 411001

TAX INVOICE

Service Details:

Account No : 605957173

Bill Details:

Bill/Invoice No : 2167604070
Bill Date : 03-Mar-22
Bill Period : Annually
Due Date : 20-Mar-22
Security Deposit : 0
Credit Limit : 719999

18/3/22 to 17/3/23

DC Computer Depⁿ Reserve Fund.



E-bill email ID : SUDHAKAR@SADHUVASWANI.ORG
Customer GST No :
Bill Sequence No. : 31

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 1.00	Rs. 0.00	Rs. 0.00	Rs. 4,01,199.84	Rs. 4,01,201.00	Rs. 4,01,201.00	20-Mar-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-Mar-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele | **DO Big** | ZOOM

For more information, call us at 18002661111

PAID BY CHEQUE NO.

Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs



Passed for payment for Rs. 401201/-
four lacs one thousand two hundred one only

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.tatatelebusiness.com/iManage>



Payment Slip

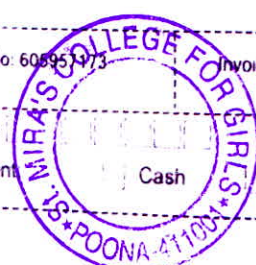
Please attach this slip with your Cheque/DD

Cheque/DD should be payable to *Tata Teleservices (Maharashtra) Ltd Account No 605957173

PAID AND CANCELLED



Account No: 605957173	Invoice No: 2167604070	Bill Date: 03-Mar-22	Due Date: 20-Mar-22	Bill Amount: Rs. 4,01,201.00
Cheque/DD No:	Dated:	Bank:	Branch:	Signature:
Mode of Payment: <input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment		



TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354

Validity unknown

Digitally signed by NEERAJA AKUNURI
Date: 2022.03.03 21:41:12 IST