

**10** YEARS  
OF UNIVERSITY  
RECOGNITION  
**20** YEARS OF  
ACADEMIC  
EXCELLENCE



**REVA**  
UNIVERSITY

Bengaluru, India



**E-COPY OF THE DOCUMENT WITH THE  
SERVICE PROVIDER**


Rukmini Knowledge Park  
Kattigenahalli, Yelahanka, Bengaluru – 560064  
[www.reva.edu.in](http://www.reva.edu.in)

## INTERNET SERVICES

Internet services to the entire campus provided by two ISP and

1. Airtel – 1 Gbps Speed
2. TATA – 1 Gbps Speed


YEAR	Internet Link 1		Internet Link 2	
	ISP	Bandwidth	ISP	Bandwidth
2021	Airtel	1 Gbps	TATA	1 Gbps
2022	Airtel	1 Gbps	TATA	1 Gbps

**DATA SERVICES**


Original copy for Recipient: Tax Invoice

**Mailing Address**

Muniswamy .  
**REVA UNIVERSITY**  
REVA UNIVERSITY RUKMINI KNOWLEDGE PART  
KATTIGENAHALLI BAG  
LUR ROAD YELAHANKA BANGALORE-560064 SAME BUILDING  
NEXT RO  
OML -  
Bangalore - 560064  
Karnataka



21-19902990-7 BBL292312B012985

**Account Details**

Customer Account Number	31-19902990
Internal ID (Billable ID)	21-19902990-7
Invoice Number	BBL292312B012985
Invoice Date	14-DEC-2022
<b>Due Date</b>	<b>04-JAN-2023</b>

**Billing Address**

**REVA UNIVERSITY**  
REVA UNIVERSITY RUKMINI KNOWLEDGE PART  
KATTIGENAHALLI BAG  
LUR ROAD YELAHANKA BANGALORE-560064 SAME BUILDING  
NEXT RO  
OML  
Bangalore - 560064  
Karnataka

**Invoice Summary**

	Amount(₹)
Recurring charges	6,00,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>6,00,000.00</b>
CGST	54,000.00
SGST/UTGST	54,000.00
<b>Total Taxes</b>	<b>1,08,000.00</b>
<b>Total (₹) 7,08,000.00</b>	

Amount in Words: ₹ Seven Lakh Eight Thousand Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

**GSTIN Details**

Customer GSTIN :	29AABTR1107Q1Z6
Place of Supply :	KARNATAKA
State Code :	29
Customer PAN No. :	AABTR1107Q

# DATA SERVICES



Original copy for Recipient: Tax Invoice

## Mailing Address

Muniswamy .

**REVA UNIVERSITY**

REVA UNIVERSITY RUKMINI KNOWLEDGE PART  
KATTIGENAHALLI BAG

LUR ROAD YELAHANKA BANGALORE-560064 SAME BUILDING  
NEXT RO

OM. -

Bangalore - 560064

Karnataka



21-19902990-7 BBL292312B012985

## Account Details

Customer Account Number	31-19902990
Internal ID (Billable ID)	21-19902990-7
Invoice Number	BBL292312B012985
Invoice Date	14-DEC-2022
<b>Due Date</b>	<b>04-JAN-2023</b>

## Billing Address

**REVA UNIVERSITY**

REVA UNIVERSITY RUKMINI KNOWLEDGE PART  
KATTIGENAHALLI BAG

LUR ROAD YELAHANKA BANGALORE-560064 SAME BUILDING  
NEXT RO

OM.

Bangalore - 560064

Karnataka

## Invoice Summary

	Amount(₹)
Recurring charges	6,00,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>6,00,000.00</b>
CGST	54,000.00
SGST/UTGST	54,000.00
<b>Total Taxes</b>	<b>1,08,000.00</b>

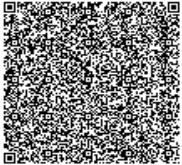
**Total (₹)** **7,08,000.00**

Amount in Words: ₹ Seven Lakh Eight Thousand Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

## GSTIN Details

Customer GSTIN :	29AABTR1107Q1Z6
Place of Supply :	KARNATAKA
State Code :	29
Customer PAN No. :	AABTR1107Q



Bharti Airtel Ltd

Authorised Signatory

IRN Code: 93dbb58f05be3fee2e8c0f7a27d8dc4a2e511a517c14f34e2dadecb8995c595f

#airtelThanks  
forBusiness

## Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



## YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004

**Bank Account No. :** BTELCC0000000051357

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

**Airtel GSTIN Details:** Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

**STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ**

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number-L74899HR1995PLC095967**; [www.airtel.in](http://www.airtel.in)

SAC / HSN CODE: 998422

## Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

**Nature Of Service :** Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

## Charge calculation method

For products which are charged annually:

- 1 ) Full year charge = Annual Charges
- 2 ) Prorated monthly charges =(Annual charges / 12\*No of months)
- 3 ) For Fractional months, the calculation has been done as follows: (Annual Charges/4) \* (Days of Service in Quarter/Total No. of days in Quarter)
- 4 ) Same calculations will be done for monthly billing cycle

## For any queries or concerns

1 ) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2 ) Kindly write to us at [datasupport@airtel.com](mailto:datasupport@airtel.com). Please notify us of the disputed charges by the Due Date with the following information:
- Invoice Number
  - Circuit ID (LSI)
  - Amount of disputed charges
  - Reason for disputing the charges
  - Mails exchanged with Airtel team, if any

## How to disconnect ?

- 1 ) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2 ) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

## Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

## Invoice Summary

Product Internet  
 HSN/SAC 998422  
 Qty/UQM 1/Others  
 Installation Address(A) BTSOL GROUND FLOOR WHITE FIELD DATA CENTER WFD BANGALORE BGL BANGALORE BGL KARNATAKA  
 Installation Address(B) REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE 560064 SAME BUILDING  
 NEXT ROOM Bangalore KARNATAKA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
11182188	REVAWO200701/ 13-JUL-2020	25-Jul-2020 / 01-Jan-2023 to 31-Mar-2023	1024000 Kbps / 10	DOWNGRADE FROM 1536 MBPS 1000 MBPS (1:1) INTERNET BANDWIDTH AT -REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE-560064	24,00,000.00	6,00,000.00	9%	54,000.00	9%	54,000.00	0%	0.00
<b>Total</b>					<b>24,00,000.00</b>	<b>6,00,000.00</b>		<b>54,000.00</b>		<b>54,000.00</b>		<b>0.00</b>

\*Excluding Tax

### Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	6,00,000.00	9%	54,000.00	1,08,000.00
UTGST/SGST	998422	6,00,000.00	9%	54,000.00	
<b>Total</b>					<b>1,08,000.00</b>

### Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

**Customer Details:**

RUKMINI EDUCATIONAL CHARITABLE TRUST  
Mr MADIRAJU DHANAMJAYA . .  
SyNo 0222, 226 & 227  
Kottigenahalli Hobli, Yelahanka  
BANGALORE  
KARNATAKA - 560064

**TAX INVOICE****Service Details:**

Account No : 209402638

**Bill Details:**

Bill/Invoice No 3015398647  
Bill Date : 03-Jan-23  
Bill Period : Quarterly  
Due Date : 20-Jan-23  
Security Deposit : 0  
Credit Limit : 2799999

Customer PAN No : AABTR1107Q  
E-bill email ID : REVA.ADMIN@REVA.EDU.IN  
Customer GST No : 29AABTR1107Q1Z6  
Bill Sequence No. : 30  
IRN : 3afaeb98e255b6964ec435089ecf42f4963eba11c67b90c0f8ceaf166ae94fb3

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. 6,85,568.20	Rs. 6,85,568.00	Rs. 6,85,568.00	20-Jan-23

^ 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-23 to avoid late payment charges



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



Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

**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 209402638"



Account No: 209402638	Invoice No: 3015398647	Bill Date: 03-Jan-23	Due Date: 20-Jan-23	Bill Amount: Rs. 6,85,568.00
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: 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.

**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:**

1. Docomo Store, # 64, Hmt Main Road, Mathikere, Bangalore-560064, Bangalore, 560064-(CHQ)
2. Docomo Store, # Mic 2338, 3Rd Phase, B Sector, Yelahanka New Town, Bangalore-560064, Bangalore, 560064-(CHQ)
3. 002-In Toto Communication(Nxt Milk Dairy), Mysore, 560064-(CHQ)

**Bill Details****Account No.** 209402638

Bill Date 03-Jan-23

Bill Period Quarterly

Due Date 20-Jan-23

**Summary of Current Net Charges** **Rs.**

1) Rental charges	5,80,990.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>5,80,990.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	1,04,578.20
<b>Total Current Charges</b>	<b>6,85,568.20</b>

**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	0008005873882	5,80,990.00	0.00	0.00	1,04,578.20	998421	6,85,568.20
<b>Total</b>		<b>5,80,990.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,04,578.20</b>	<b>998421</b>	<b>6,85,568.20</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	52,289.10
State Goods and Services Tax @ 9.0%	52,289.10

**Installation/ Place of Supply:**

RUKMINI EDUCATIONAL CHARITABLE TRUST  
Rukmini Knowledge Park Kattigenahalli Yelahanka  
BANGALORE, 560064  
BANGALORE  
KARNATAKA - 560064, State Code: 29

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



**Bill Details**

Bill/Invoice No 3015398647  
 Account No 209402638  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0008005873882  
 Bill Date 03-Jan-23  
 Bill Period Quarterly  
 HSN 998421  
 Po No 0

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

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 28-Jan-23 to 27-Apr-23}			5,76,500.00	5,76,490.08
Adv Manged Service Charges RC {charges from 28-Jan-23 to 27-Apr-23}			4,500.00	4,499.92
<b>Total</b>			<b>5,81,000.00</b>	<b>5,80,990.00</b>

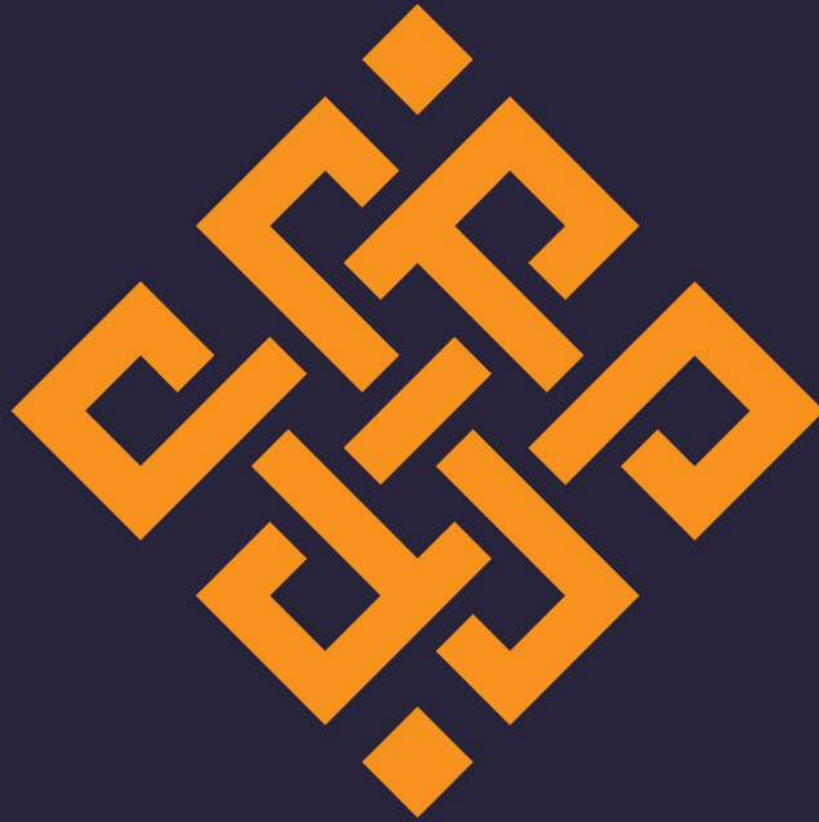
**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				52,289.10
State Goods and Services Tax @ 9.0%				52,289.10
<b>Total</b>				<b>1,04,578.20</b>

**Total Current Charges****6,85,568.20****Six Lakhs Eighty-Five Thousand Five Hundred Sixty Eight Rupees and Twenty Paise**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0008005873882
<b>P.O.No.</b>	0
<b>Link Commissioning Date</b>	15-Sep-20
<b>Bandwidth</b>	1000 Mbps
<b>A Address</b>	Rukmini Knowledge Park Kattigenahalli Yelahanka,BANGALORE-560064
<b>A Address1</b>	Kattigenahalli
<b>A Address2</b>	Yelahanka,BANGALORE-560064
<b>B Address</b>	BANGALORE-560064.KARNATAKA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 5
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	2306000
<b>Circle</b>	KARNATAKA



**REVA**  
UNIVERSITY  
Bengaluru, India

Rukmini Knowledge Park, Kattigenahalli  
Yelahanka, Bengaluru - 560 064  
Karnataka, India.

Ph: +91- 90211 90211, +91 80 4696 6966  
E-mail: [admissions@reva.edu.in](mailto:admissions@reva.edu.in)