

## Original for Recipient - Tax Invoice

## Tecnia Institute Of Advanced Studies

Deepak  
3 PSP, Floor - 1st floor, Plot No. 3Psp, Institutional  
Area, Rohini, Sector-14 Extension , Delhi  
110085 , Delhi

**Mobile Number** 7827517002  
**Email ID** admin@tecnica.in

**State** Delhi  
**State Code** 07  
**GST Number**

## Customer Account Number (CAN)

**Bill Number** BDLI000879/22-23  
**Billing Frequency** Quarterly Advance  
**Bill Date** 16 April, 2022  
**Due Date** 1 May, 2022

**Plan Code** ENT\_MBIA100\_QTR  
**Plan Name** Managed Business Internet Access  
100Mbps

**PAN Number**  
**TAN Number** DELH03713D  
**Tax Payable on Reverse Charge** No

## Bill Summary

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹ 26,764.91	₹ 00.00	₹ -64,335.83	₹ 183,882.19	₹ 146,311.27	1 May, 2022	₹ 150,700.61

## Summary of Charges

Description	Amount ₹
1. One Time Charges	00.00
2. Recurring Charges	155,832.37
3. Other Charges	00.00
4. Discounts	00.00
5. Gross Taxable Value	155,832.37
6. GST	28,049.82
<b>Current Bill Charges</b>	<b>183,882.19</b>

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## Online

[www.spectra.co](http://www.spectra.co)

## Cheque/DD

All cheque/DD to be issued in favour of "Shyam Spectra Private Limited"  
(Please write CAN: 9074513 & Bill Number: BDLI000879/22-23 on the back side of the cheque/DD).

## Through NEFT/RTGS

Please make the payment as per details provided below

## Bank Name

Axis Bank Ltd.

## Bank Account No.

CITY9074513\*

## IFSC Code

UTIB0CCH274

## GST No. ( Delhi )

07AADCC3694E1ZP

## SAC / HSN Code - 998422

Internet access services in wired and wireless mode

## PAN Number

AADCC3694E

\* Please add as third party beneficiary (including Axis Bank Customer)

**New Delhi Office** : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , A-60, Naraina Industrial Area  
Phase-I , New Delhi, 110028, Delhi ,State Code - 07

**Registered Office** : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

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## Installation Address

Installation Address	3 PSP, Floor - 1st floor, Plot No. 3Psp, Institutional Area, Madhuban Chowk, Rohini, Sector-14 Extension, , Delhi 110085 , Delhi
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## Payment History

Last Payment Mode	Payment Reference	Date	Instrument Amount ₹	* TDS ₹
* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)				

## Description of Current Charges

Description	Period	Amount ₹	Discount ₹	GST ₹	Current Bill Charges ₹
Recurring Charges					
Managed Business Internet Access 35Mbps	23 Feb 2022 to 28 Mar 2022	20,953.34	00.00	3,771.60	24,724.94
Additional IP 29	29 Mar 2022 to 15 Jul 2022	00.00	00.00	00.00	00.00
Additional IP 4	29 Mar 2022 to 15 Jul 2022	00.00	00.00	00.00	00.00
* Managed Business Internet Access 100Mbps	29 Mar 2022 to 15 Apr 2022	22,379.03	00.00	4,028.22	26,407.25
Managed Business Internet Access 100Mbps	16 Apr 2022 to 15 Jul 2022	112,500.00	00.00	20,250.00	132,750.00
<b>Grand Total</b>	-	155,832.37	00.00	28,049.82	183,882.19

\* Pro-rata charge is the amount charged based on your agreed plan from the date of activation or plan change till the next billing cycle date.

## Description of Adjustments

Description	Period	Amount ₹	Discount ₹	GST ₹	Total Charges ₹
Refund Against Invoice#BDLI010333/21-22	29 Mar 2022 to 15 Apr 2022	-22,379.03	0.00	-4,028.22	-26,407.25
Refund Against Invoice#BDLI010333/21-22	23 Feb 2022 to 15 Apr 2022	-32,142.86	0.00	-5,785.72	-37,928.58
<b>Adjustments</b>	-	-54,521.89	0.00	-9,813.94	-64,335.83

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## Tax for Current Charges

Description	Amount ₹
CGST @ 9%	14,024.91
SGST @ 9%	14,024.91
<b>Total</b>	<b>28,049.82</b>

## TDS Account Statement (as per TAN Number)

Account Number	TAN Number	Payment date	TDS Amount ₹
9074513	DELH03713D	24 January, 2022	284.00
9074513	DELH03713D	21 October, 2021	284.00
9074513	DELH03713D	22 July, 2021	284.00
9074513	DELH03713D	28 April, 2021	5,886.29
9074513	DELH03713D	24 April, 2021	1,180.00
9074513	DELH03713D	8 March, 2021	294.06
9074513	DELH03713D	5 January, 2021	281.00
9074513	DELH03713D	5 November, 2020	-1,774.00
9074513	DELH03713D	3 November, 2020	3,039.00
9074513	DELH03713D	3 November, 2020	6,500.00
<b>Total</b>			<b>16,258.35</b>

## Note :

- The above statement is based on TAN Number mapped to your account vis-a-vis credit received in Form 26 AS.
- Credit of TDS amount given to respective account will be reversed in case the same does not reflect in Form 26 AS on quarterly basis

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## General Information

1. In case of changes in any details, email us at support@spectra.co from your registered email address.
2. Bill is due and payable in full by the due date as specified in the bill.
3. Payment can be made through internet banking or crossed cheque or demand draft payable at New Delhi in favour of "Shyam Spectra Private Limited". Payment through cheque are subject to realization. Cheque should be issued by the customer only.
4. No other agency is authorized to accept payment in their name or on behalf of Shyam Spectra Pvt. Ltd. / Citycom Networks Private Limited
5. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall levy a charge of Rs.500/- (Rupees Five Hundred only) for any cheque dishonoured by the Customer's bank. This may also lead to service disconnection without any prior notice.
6. Late payment will attract Late Payment Charges @ Rs.500/- (Rupees Five Hundred only) Or @ 3% of Outstanding amount(Whichever is higher) per month of the outstanding amount.
7. Cheque payment will attract Cheque Processing Charges @ Rs.300/- (Rupees Three Hundred only) per Cheque.
8. Payment made will be acknowledged in the next billing cycle.
9. Taxes and levies shall be charged additionally, as applicable.
10. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to suspend the services for non-payment of the bill by due date without any prior notice. The Customer shall continue to be liable for the charges during the period of suspension.
11. The Customer may bring into notice any discrepancies observed in the billed amount by sending a written notice within 10 days from the date of the bill. All bills shall be deemed to be correct and accepted by the Customer if no written communication is received from the Customer within 10 days of bill generated.
12. In case of any disputes, the decision of Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall be final and binding upon the Customer. The Customer shall submit all relevant documents and satisfy the concerned officials before the bill due date, otherwise the Customer shall continue to be liable for payment of the bill.
13. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to change the terms and conditions applicable to tariff plans, at anytime without prior notice.
14. These terms and conditions are in addition to and without prejudice to the Terms and Conditions contained in the Customer Agreement Form (CAF) and Service Level Agreement (SLA), if any, and accepted by the Customer.
15. Spectra urges you to ensure that your children and other young adults at home are safe on the internet. For more information, please visit <https://www.spectra.co/parental-control>.
16. A pro-rata charge appears on your bill based on your agreed plan from the date of activation or plan change till the next billing cycle date. For example, if your service has been activated on the 15th of a month, but the billing cycle date is from the 1st of every month, then you will be charged for 15 days of use on a proportional basis. The normal billing cycle will resume from the following month.

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Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
2669	1AC0621IYC	DELH03713D	HEALTH & EDUCATION SOCIETY REGD.	194J	Fees for professional services & others	236250	0.50	09-Jun-2021	31-Mar-2022		New Certificate issued due to revision request
2670	1AC0621IYD	DELC11473A	CLOUDSTER TECHNOLOGY PRIVATE LIMITED	194J	Fees for professional services & others	236250	0.50	09-Jun-2021	31-Mar-2022		New Certificate issued due to revision request
2671	1AC0621IYE	CHEN09342E	NOVIGO INTEGRATED SERVICES PRIVATE LIMITED	194J	Fees for professional services & others	236250	0.50	09-Jun-2021	31-Mar-2022		New Certificate issued due to revision request
2672	1AC0621IYF	DELM12152A	MINERALS MANAGEMENT SERVICES INDIA LIMITED	194J	Fees for professional services & others	388800	0.50	09-Jun-2021	31-Mar-2022		New Certificate issued due to revision request
2673	1AC0621IYG	DELM14868A	MOBILECOMM TECHNOLOGIES INDIA PRIVATE LIMITED	194J	Fees for professional services & others	388800	0.50	09-Jun-2021	31-Mar-2022		New Certificate issued due to revision request
2674	1AC0621IYH	BLRM16355D	MANIPAL HEALTH ENTERPRISES PRIVATE LIMITED	194J	Fees for professional services & others	270000	0.50	09-Jun-2021	31-Mar-2022		New Certificate issued due to revision request

