

RELIANCE**TAX INVOICE
ORIGINAL FOR RECIPIENT****BILLING ADDRESS :**

INDIRA GANDHI NATIONAL OPEN UNIVERSITY
MAIDAN GARHI NEW DELHI: 110068
DELHI - 110068
DELHI
PAN No. : AAAJI0193A
GSTIN : NA

Tax Invoice Date : 01-04-2019
Tax Invoice No. : DL28000240947
Billing Account No. : 100000123472721
State. : 7 - DEL
Number of Services : 1

Bill Enquiries : 180030008383

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
1,327,500.00	0.00	0.00	442,500.00	1,770,000.00	22-Apr-19

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	375,000.00
Sub Total	375,000.00
SGST@9%	33,750.00
CGST@9%	33,750.00
Sub Total	442,500.00
Total Current Charges (Rounded)	442,500.00

A SPECIAL OFFER FOR YOU

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices.

By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.

To say YES, get in touch with you Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com or Mr. Sumit Shukla at sumit.shukla@relianceada.com with the Subject line "Yes to ECS"

Name,Address and GSTIN No. of Supplier:Reliance Communications Ltd to 1041, 1st Floor, Reliance Centre, Maharaja Ranjeet Singh Marg, New Delhi- 110002. GSTIN No.07AAACCR7832C1ZJ

/PAN NO AAACCR7832C1ZJ; CIN No. L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.
SAC / HSN - 9984
Reverse Charge Applicable : No

Validity unknown

Digitally signed by DS Reliance Communications Limited
Date: 2019.04.05 15:21:13 IST
Reason: I, the signatory, do not accept the content and authenticity of this document.

Name	Due Date	Total Amount Due (Rs.)
INDIRA GANDHI NATIONAL OPEN UNIVERSITY	22-Apr-19	1,770,000.00
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of
DL28000240947	01-04-2019	For Cheque/DD -- Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049203177 IFSC Code: UTIB0000004; BAN:100000123472721

Paid By Cash/Cheque No/DD	Dated- DD/MM/YY	Bank Name/Branch	Amount (Rs.)

Regd. Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710

For further details, visit us at www.reliancecommunications.co.in