



BHAWANIPUR GLOBAL CAMPUS

(An Autonomous Institution)

DECLARATION

This is to certify that the internet broadband services currently being used by Bhawanipur Global Campus (An Autonomous Institution) are still registered in the name of our erstwhile managing trust – Hari Charan Garg Charitable Trust.

The institution has completed its transition of legal ownership and management from Hari Charan Garg Charitable Trust to The Bhawanipur Gujarati Education Society, and we are presently in the formal process of updating and transferring the registered ownership details of the said internet broadband services in the name of The Bhawanipur Gujarati Education Society.

This declaration is being issued to confirm the status of ownership updation and for official and administrative purposes, as required by the concerned authority.

Enclosed herewith:

Internet broadband bills for the period of November, 2025

Dr. Soumendra Nath Bandyopadhyay
Principal.



A Unit of The Bhawanipur Gujarati Education Society

📍 60, B.L. Saha Road, Kolkata 700 053 📞 033 6521 5300 / 2403 2300 ✉️ kolkata@nshm.com

📍 Regd. Office: 5, Lala Lajpat Rai Sarani, Kolkata - 700 020 (India)

॥ विद्याऽमृतमश्नुते ॥

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Alliance Broadband Services Pvt Ltd

P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata- 700014
 State: West Bengal, Code: 19
 E-Mail: corp.bill@alliancebroadband.co.in
 GSTIN: 19AAECA3151B1Z7
 PAN: AAECA3151B
 CIN: U72900WB2003PTC095621

e-Invoice



IRN : **f983ec5520fae922b3a8968beef31b7b38a9eec2dbc20a33138be851f314d8ac**
 Ack No. : **182520928449165**
 Ack Date : **3-Dec-25**

Consignee (Ship to) Hari Charan Garg Charitable Trust 60, BL Saha Road, Kol: 700053 GSTIN/UIN : 19AAATH2489N1Z1 State Name : West Bengal, Code : 19	Invoice No. 19R2025120169	Dated 3-Dec-25
	Delivery Note	Mode/Terms of Payment ONLINE
Buyer (Bill to) Hari Charan Garg Charitable Trust Customer Code : ABC6366403 60, BL Saha Road, Kol: 700053 GSTIN/UIN : 19AAATH2489N1Z1 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Please pay the total outstanding amount within Seven (7) days of receiving this Tax Invoice via e-Mail in the below mention bank details only.		
Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 59209830045863 Branch & IFS Code : HDFC0000428		

Sl No.	Particulars	HSN/SAC	Amount
1	Corporate Broadband 1 Gbps Corporate, (01/12/2025 To 31/12/2025). Round Off	998422	9,375.00 843.75 843.75 0.50
	Total		₹ 11,063.00

Amount Chargeable (in words) **INR Eleven Thousand Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	9,375.00	9%	843.75	9%	843.75	1,687.50
Total	9,375.00		843.75		843.75	1,687.50

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty Seven and Fifty paise Only** E. & O.E

Amount Chargeable (in words) **INR Eleven Thousand Sixty Three Only**

for Alliance Broadband Services Pvt Ltd

Digitally Signed by: TUHINDRA KUMAR GHOSH
 Date: 03.12.2025 16:37

Authorised Signatory

Remarks:
 1 Gbps Corporate, (01/12/2025 To 31/12/2025).



TAX INVOICE

Customer Details:

HARI CHARAN GARG CHARITABLE TRUST
Mr Kaushik Rana . .
124
B.L.Shah Road, Tollygunge
KOLKATA
WEST BENGAL - 700053

Customer PAN No :
E-bill email ID : kaushik.rana@nshm.com
Customer GST No :
Bill Sequence No. : 152

Bill Details:

Account No : 803474274
Bill/invoice No : 5302582730
Bill Date : 15-Dec-25
Bill Period : Monthly
Due Date : 01-Jan-26
Security Deposit : 0
Credit Limit : 44300

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 37,367.00	Rs. 37,367.00	Rs. 0.00	Rs. 37,367.06	=	Rs. 37,367.00	Rs. 37,367.00	01-Jan-26

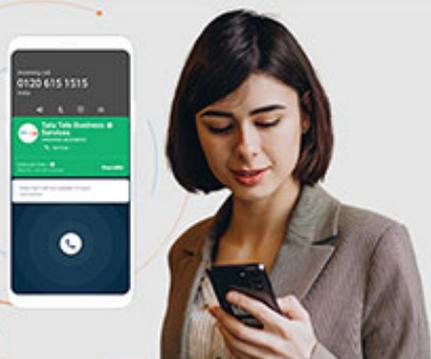
^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 01-Jan-26 to avoid late payment charges

Establish Trust from the First Ring

Verified Business Caller ID ✔ for Your Business





Tata Teleservices GST No: 19AAACT2438A1ZQ Tata Teleservices PAN Number: AA ACT2438A

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 803474274"



Account No: 803474274	Invoice No: 5302582730	Bill Date: 15-Dec-25	Due Date: 01-Jan-26	Bill Amount: Rs. 37,367.00
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: DN-52 PS Srijan Tech Park, 15th Floor, Sector V, Salt Lake, Electronic Complex, Kolkata, West Bengal - 700091

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: 2025.12.15 09:28:15 IST

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://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 highlight the matter to our Appellate Officer Anoop Kumar Bhardwaj through a letter or write to appellate.kol@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 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>

Your Payment Option:

Payment through NEFT/RTGS: Payable to Bank Name – Indusind Bank | Bank A/c No: ZTTBSL922629648 | IFSC: INDB0000001

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

Bill Details**Account No.** 803474274

Dual Last Mile

Bill Date 15-Dec-25

Bill Period Monthly

Due Date 01-Jan-26

Summary of Current Net Charges**Rs.**

1) Rental charges	31,667.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	31,667.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,700.06
Total Current Charges	37,367.06

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	0003305707184	31,667.00	0.00	0.00	5,700.06	998421	37,367.06
Total		31,667.00	0.00	0.00	5,700.06	998421	37,367.06

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	2,850.03
State Goods and Services Tax @ 9.0%	2,850.03

Installation/ Place of Supply:

HARI CHARAN GARG CHARITABLE TRUST
 1 - Basanta Lal Saha Rd
 KOLKATA, 700053
 KOLKATA
 WEST BENGAL - 700053,State Code: 19

Payment Details**Total Payments: Rs.37,367.00**

Date	Payment Type	Cheque No	Amount (Rs.)
18-Nov-25	NEFT-RTGS Payment_EBS	NA	37,367.00

Bill Details

Bill/Invoice No 5302582730
 Account No 803474274
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0003305707184
 Bill Date 15-Dec-25
 Bill Period Monthly
 HSN 998421
 Po No na

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

Bandwidth Adv Charges (ARC) {charges from 13-Dec-25 to 12-Jan-26}			31,667.00	31,667.00
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Total			31,667.00	31,667.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%				2,850.03
State Goods and Services Tax @ 9.0%				2,850.03

Total				5,700.06
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Total Current Charges				37,367.06
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Thirty-Seven Thousand Three Hundred Sixty Seven Rupees and Six Paise

Your LeasedLine Details:

CIRCUIT ID	0003305707184
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	na
Link Commissioning Date	25-Mar-14
Bandwidth	100 Mbps
A Address	1 - Basanta Lal Saha Rd,KOLKATA-700053
A Address1	-
A Address2	Basanta Lal Saha Rd,KOLKATA-700053
B Address	KOLKATA-700053.WEST BENGAL
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised w.e.f.
Change Activity Date	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	380000
Circle	WEST BENGAL

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Alliance Broadband Services Pvt Ltd

P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata- 700014

State: West Bengal, Code: 19

E-Mail: corp.bill@alliancebroadband.co.in

GSTIN: 19AAECA3151B1Z7

PAN: AAECA3151B

CIN: U72900WB2003PTC095621

e-Invoice



IRN : 76e58819f0202d66d755fbce9e99ef8c280a09e2b898be0d16451cfda1a815a4
 Ack No. : 182520928449077
 Ack Date : 3-Dec-25

Consignee (Ship to) Hari Charan Garg Charitable Trust 60, BL Saha Road, Kol: 700053 GSTIN/UIN : 19AAATH2489N1Z1 State Name : West Bengal, Code : 19	Invoice No. 19R2025120168	Dated 3-Dec-25
	Delivery Note	Mode/Terms of Payment ONLINE
Buyer (Bill to) Hari Charan Garg Charitable Trust Customer Code : ABC4901665 60, BL Saha Road, Kol: 700053 GSTIN/UIN : 19AAATH2489N1Z1 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Please pay the total outstanding amount within Seven (7) days of receiving this Tax Invoice via e-Mail in the below mention bank details only.		
Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 59209830045863 Branch & IFS Code : HDFC0000428		

Sl No.	Particulars	HSN/SAC	Amount
1	Corporate Broadband 1 Gbps Corporate, (01/12/2025 To 31/12/2025). Round Off	998422	9,375.00 843.75 843.75 0.50
	Total		₹ 11,063.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	9,375.00	9%	843.75	9%	843.75	1,687.50
Total	9,375.00		843.75		843.75	1,687.50

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty Seven and Fifty paise Only** E. & O.E
 Amount Chargeable (in words)

INR Eleven Thousand Sixty Three Only

for Alliance Broadband Services Pvt Ltd

Digitally Signed by: TUHINDRA KUMAR GHOSH
 Date: 03.12.2025 16:37

Authorised Signatory

Remarks:
 1 Gbps Corporate, (01/12/2025 To 31/12/2025).

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Alliance Broadband Services Pvt Ltd

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 State: West Bengal, Code: 19
 E-Mail: corp.bill@alliancebroadband.co.in
 GSTIN: 19AAECA3151B1Z7
 PAN: AAECA3151B
 CIN: U72900WB2003PTC095621

e-Invoice



IRN : 0722cabaff743d4c8e7a6ca8c1e8318d6107cea788e1dcd2121d0e481481caba
 Ack No. : 182520928449332
 Ack Date : 3-Dec-25

Consignee (Ship to) Hari Charan Garg Charitable Trust 60, BL Saha Road, Kol: 700053 GSTIN/UIN : 19AAATH2489N1Z1 State Name : West Bengal, Code : 19	Invoice No. 19R2025120171	Dated 3-Dec-25
	Delivery Note	Mode/Terms of Payment ONLINE
Buyer (Bill to) Hari Charan Garg Charitable Trust Customer Code : ABC7946656 60, BL Saha Road, Kol: 700053 GSTIN/UIN : 19AAATH2489N1Z1 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Please pay the total outstanding amount within Seven (7) days of receiving this Tax Invoice via e-Mail in the below mention bank details only.		
Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 59209830045863 Branch & IFS Code : HDFC0000428		

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Remarks:
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for Alliance Broadband Services Pvt Ltd

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P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata- 700014

State: West Bengal, Code: 19

E-Mail: corp.bill@alliancebroadband.co.in

GSTIN: 19AAECA3151B1Z7

PAN: AAECA3151B

CIN: U72900WB2003PTC095621

e-Invoice



IRN : **d628598e6ed50130114d98832f7f758648c196092f0f6e520607d70812c5ffde**
 Ack No. : **182520928449262**
 Ack Date : **3-Dec-25**

Consignee (Ship to) Hari Charan Garg Charitable Trust 60, BL Saha Road, Kol: 700053 GSTIN/UIN : 19AAATH2489N1Z1 State Name : West Bengal, Code : 19	Invoice No. 19R2025120170	Dated 3-Dec-25
	Delivery Note	Mode/Terms of Payment ONLINE
Buyer (Bill to) Hari Charan Garg Charitable Trust Customer Code : ABC8308445 60, BL Saha Road, Kol: 700053 GSTIN/UIN : 19AAATH2489N1Z1 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Please pay the total outstanding amount within Seven (7) days of receiving this Tax Invoice via e-Mail in the below mention bank details only.		
Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 59209830045863 Branch & IFS Code : HDFC0000428		

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Authorised Signatory

Remarks:
 1 Gbps Corporate, (01/12/2025 To 31/12/2025).