2412E43

Tax Invoice

Original for Recipient

MASHIVA TECHNOLOGIES PRIVATE LIMITED

43, 4th Floor, Plot No. 13, Deepak Building,

Nehru Place, Delhi 110019, 100004

Mobile Number 9540955121

Alternate Contact No.

Email ID

info@mashivatech.com

Installation City Delhi

GST No 07AALCM6687P1ZD

Delhi State State Code 07

Customer Account Number

EGANUmber Billing Frequency Bill Date Due Date Plan Code Plan Name

TAN Number

Tax Payable on Reverse Charge

228333

HDLI003343/21-22 Monthly Advance 8 May, 2021 15 May, 2021 OBB_500_500_GB_M

Spectra For Office

DELM31335D

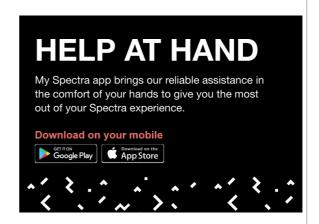
IRN: c5bf5958e7e6db24c33e8249c5bf568987ab7e495523ec0bb34e2ea875fa881f

Bill Summary

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹ 2,004.82	₹-2,004.82	₹00.00	₹ 2,430.88	₹ 2,430.88	15 May, 2021	₹ 2,548.88

Summary of Charges

Description	Amount₹
1. One Time Charges	00.00
2. Recurring Charges	1,960.06
3. Other Charges	100.00
4. Discounts	00.00
Gross Taxable Value	2,060.06
GST	370.82
Current Bill Charges	2,430.88



Pay Your Bill

Online www.spectra.co

Through NEFT/RTGS Please make the payment as per details provided below

Bank Name IFSC Code Bank Account No. Axis Bank Ltd. UTIB0CCH274 CITY2283333* GST No. (Delhi) SAC / HSN Code - 998422 **PAN Number** 07AADCC3694E1ZP Internet access services in wired and wireless mode AADCC3694E

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 43, 4th Floor, Plot No. 13, Deepak Building, Nehru Place, Delhi 110019, 100004

Payment History

Payment Mode	Reference	Date	Amount ₹	* TDS ₹

^{*} Please add as third party beneficiary (including Axis Bank Customer)

PG-Razorpay	pay_Gy1DXXzUyX0rsP	12 April, 2021	2,004.82	-
PG-Razorpay	pay_GlgWa6NNDKSUDO	12 March, 2021	2,004.82	-
PG-Razorpay	pay_Gaaf9j8j2NGISK	12 February, 2021	3,492.88	-

^{*} 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					
Spectra For Office	1 May 2021 to 7 May 2021	361.06	00.00	64.99	426.05
Spectra For Office	8 May 2021 to 7 Jun 2021	1,599.00	00.00	287.83	1,886.83
Other Charges					
Late Fine	10 Apr 2021	100.00	00.00	18.00	118.00
Grand Total	-	2,060.06	00.00	370.82	2,430.88

Description of Adjustments

Description	Period	Amount₹	Discount₹	GST₹	Total Charges ₹
Adjustments	-	00.00	0.00	00.00	00.00

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Tax for Current Charges

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Description	Amount ₹			
CGST @ 9%	185.41			
SGST @ 9%	185.41			
Total	370.82			

TDS Account Statement (as per TAN Number)

Acount Number	TAN Number	Payment date	TDS Amount₹
Total			00.00

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 by loging at Self Care Portal https://my.spectra.co.
- 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 dishonored 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.100/- (Rupees One Hundred only) per month of the outstanding amount.
- 7. Cheque payment will attract Cheque Processing Charges @ Rs.200/- (Rupees Two 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.

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