SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

MICROTALK COMMUNICATIONS PVT. LTD.

206, Webel IT Park, Tower II,

BN9, Sector V, Salt Lake City,

Kolkata: 700091

Phone:

Fax:

Gstin : 19AAKCM4945M1ZQ

Pan No.: AAKCM4945M

SERVICE ORDER NO.: **SVC/BCREC/00138/24-25**

DATE : **21/08/2024**

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: INTERNET CONNECTIVITY OF ALL HOSTELS(21ST AUGUST'2024 TO 20TH NOVEMBER'2024)

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	192,150.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1. 1	INTERNET SERVICE PROVIDING INTERNET CONNECTIVITY AT OUR PREMISES - ALL COLLEGE HOSTEL BUILDINGS.	3.00	MONTHS	64,050.00	192,150.00	20/08/2024
				Total	192,150.00	

Grand Total 192,150.00

In Words-Rupees: One Lakh Ninety Two Thousand One Hundred Fifty Only

TESRMS & CONDITIONS

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Rooms of the Hostels should be connected through Cat-5 fibre optic cable only and 42 port Switch in each and every hostel.

Point of contact of the college would be indranil Sengupta.

Per Room Per month subscription cost will be Rs. 262.5 Including GST (which includes the speed of 20 MBPS Unlimited Internet usages) Initial Connectivity and Bare minimum rooms is 200.

Terms & Conditions: Please attach triplicate copies of the Invoice along with tear leaves of the advertised matter.

Connectivity will be 244 rooms, Rest Rooms will be connected - As and when the rooms are occupied.

All instruments / switch / gadget which will be provided and maintained by Microtalk under supervision by the management of the college authorities

A switch wherein we can control the hostel connectivity as per our convenience should be deployed. Through this main switch the Management of the college can get a control of the connectivity of the full hostel.

Mishanding of instruments / switch / gadgets provided by Microtalk should not be mishandled by students or college authority, or else there will be a fine as per clause.

The subscription amount will remain same even during the holidays or festivals, as this is a yearly contract with DR. B.C.ROY ENGINEERING COLLEGE

Period of Contract is for one year 21/08/2024 to 20/08/2025 - However, for every Quarter, separate Order will be issued with same price and number of Rooms as per requirement.

After satisfactory completion of work, payment will be made through NEFT on or before 29/08/2024.

BISHNU DAS	J.SINGH	
Prepared By	Approved By	Receipt By

microtalk®
COMMUNICATIONS

Phone: +913366236623
Email: customerservices@microtalk.in
Web: http://www.microtalk.in

TAX INVOICE

Customer Details

Dr. B. C. Roy Engineering College, Durgapur
JemuaRoad, Fuljhore, Durgapur, West Bengal, Bardhaman, West Bengal - 713206
India

Installation Address
Dr. B. C. Roy Engineering College HOSTELS, Durgapur
Jemua Road, Fuljhore, Durgapur, West Bengal, Bardhaman, West Bengal - 713206
India

Bill Details

Bill/Invoice No.	: MC0004
Bill Currency	: INR
Bill Date	: 21 August 2024
Bill Period	: **21 August 2024 to 20 NOV 2024**
Customer GST No	: NIL
Contract Period	: **21/08/2024 to 20/08/2025**
Due Date	**: 27 AUGUST 2024**

Items Covers the following Services:

Sl. No	Item Name	Unit	UOM	Price	CGST (9%)	SGST (9%)	Total Quarterly Amount
1	Internet Service Providing Internet Connectivity toi B C Roy College Hostel Buildings (244 rooms @Rs 262.5 Per month/ per room Including GST)	3	Months	1,62,840.72	14,655	14,655	1,92,150

In Words - Rupees: One Lakh Ninety-Two Thousand and One Hundred Fifty Only

Payment Modes

For instant payment posting, pay online on www.telcoportal.com. Payment to be made bycrossed Cheque / Bank Draft/ NEFT in favor of MICROTALK COMMUNICATIONS PVT LTD

Bank Name	**ICICI BANK**
Beneficiary Name	**MICROTALK COMMUNICATIONS PRIVATE LIMITEDIFSC ICIC0003322**
Account Number	**332205000306**
MICR	**700229124**
Branch Address	**South DUM DUM SREEBHUMI Branch, ALCOVA Gloria, Unit NO 02, 4031/1 Dakshindari (VIP Road), Kolkata -700048**

Billing Queries

Email	billing@microtalk.in
Phone	+913366236623

Account Manager

Contact Person	Debesh Chaudhuri
Email	debesh.chaudhuri@microtalk.in
Phone	+919933746237

Terms & Conditions: -

- **Per Room Per Month Subscription Cost will be Rs 262.5(Including GST) Which Includes of 20 MBPS unlimited Internet Usage**
- **Initial Connectivity and Bare Minimum Rooms is 200. Rest rooms will be connected as and when the rooms are occupied.**
- **All instruments / Switch/ Gadget / Fiber which will be provided and maintained by Microtalk under supervision by the management of the college authorities**
- **Mishandling of instruments / Switch/ Gadgets/ Fiber provided by Microtalk should not be mishandled by students or College authorities or else there will be a fine as per proposal clauses.**
- **The subscription amount will remain same during the holidays and festivals as this a yearly contract with Dr. B.C. Roy Engineering College, Durgapur.**
- **Period of Contract is for 1 Year (21/08/2024 to 20/08/2025). Separate Quarterly bill will be raised at the 20th of every last Quarter's month.**
- **Other terms and conditions are applied as per last PO, signed by both the parties.**

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subscribe to e-bill and get itemized bill free of cost on your email.

Important Information

You can get in touch with us 24 hours a day. Just call +913366236623 or write to us at billing@microtalk.in. 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 7 days of receipt of this invoice. Microtalk has full right to change the terms and conditions applicable to the ta riff plans at any point of time. Payment received after due date: Applicable Interest or late fee would be charged on the outstanding balance. 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. To register/modify GST No. please send request 7 days prior to bill cycle. Any request will be effective from forthcoming invoice.

Card Payment Disputes Resolutions

Disputes on transactions debited to the card account need to be reported promptly by the card holder in writing within 30days from the statement date in which the transaction under dispute was charged to enable the bank take it up for investigation. Microtalk is not liable or responsible for any transaction incurred on the card account prior to the time of operating of the loss of the card and the card holder will be wholly liable for the same.

Complaints and Requests

To check the status of your complaints and request for the last 3 months, contact to customer services at billing@microtalk.in.

This is a system generated invoice and does not require a signature.

Signed by: S Chaudhuri 27/8/2024

Regd Office: 2ND FLOOR, MODULE NO - 206, WEBEL IT PARK, TOWER II, BN-9, SECTOR-V, SALTLAKE WEST BENGAL 700091 INDIA
CIN: U72900WB2016PTC217005 , PAN: AAKCM4945M , GSTIN: 19AAKCM4945M1ZQ

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

MICROTALK COMMUNICATIONS PVT. LTD.

206, Webel IT Park, Tower II,

BN9, Sector V, Salt Lake City,

Kolkata: 700091

Phone:

Fax:

Gstin : 19AAKCM4945M1ZQ

Pan No.: AAKCM4945M

SERVICE ORDER NO.: **SVC/BCREC/00270/24-25**

DATE : **18/02/2025**

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: INTERNET CONNECTIVITY OF ALL HOSTELS (21ST FEBRUARY'2025 TO 20TH MAY'2025)

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	192,150.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1. 1	INTERNET SERVICE PROVIDING INTERNET CONNECTIVITY AT OUR PREMISES - ALL COLLEGE HOSTEL BUILDING.	3.00	MONTHS	64,050.00	192,150.00	20/05/2025
				Total	192,150.00	
				Grand Total	192,150.00	

In Words-Rupees: One Lakh Ninety Two Thousand One Hundred Fifty Only

TESRMS & CONDITIONS

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Rooms of the Hostels should be connected through Cat-5 fibre optic cable only and 42 port Switch in each and every hostel.

Point of contact of the college would be Indranil Sengupta.

Per Room Per month subscription cost will be Rs. 262.50 Including GST (Which includes the speed of 20 MBPS Unlimited Internet usages) Initial Connectivity and Bare minimum rooms is 200.

Terms and Conditions: Please attach triplicate copies of the Invoice along with fear leaves of the advertised matter.

Connectivity will be 244 rooms, Rest Rooms will be connected - As and when the rooms are occupied.

All Instruments / switch / gadget which will be provided and maintained by Microtalk under supervision by the management of the college authorities.

A switch wherein we can control the hostel connectivity as per our convenience should be deployed. Through this main switch the Management of the college can getg a control of the connectivity of the full hostel.

Mishandling of Instruments / switch / gadgets provided by Microtalk should not be mishandled by students or college authority, or else there will be a fine as per clause.

The subscription amount will remain same even during the holidays or festivals, as this is a yearly contract with DR. B.C.ROY ENGINEERING COLLEGE.

Period of Contract is for one year 21/08/2024 to 20/08/2025 - However, for every Quarter, separate Order will be issued with same price and number of Rooms as per requirement.

After satisfactory completion of work, payment will be make through NEFT on or before 05/03/2025.

BISHNU DAS	J.SINGH	Abhijit Banerjee
Prepared By	Approved By	Receipt By

microtalk®
COMMUNICATIONS

Phone: +913366236623
Email: customerservices@microtalk.in
Web: http://www.microtalk.in

TAX INVOICE

Customer Details

Dr. B. C. Roy Engineering College, Durgapur
JemuaRoad, Fuljhore, Durgapur, West Bengal, Bardhaman, West Bengal - 713206
India

Installation Address
Dr. B. C. Roy Engineering College HOSTELS, Durgapur
Jemua Road, Fuljhore, Durgapur, West Bengal, Bardhaman, West Bengal - 713206
India

Bill Details

Bill/Invoice No.	: MC0006
Bill Currency	: INR
Bill Date	: 19 FEB 2025
Bill Period	: **21 FEB 2025 to 20 MAY 2025**
Customer GST No	: NIL
Contract Period	:**21/08/2024 to 20/08/2025**
Due Date	**:20 FEB 2025**

Items Covers the following Services:

Sl. No	Item Name	Unit	UOM	Price	CGST (9%)	SGST (9%)	Total Quarterly Amount
1	Internet Service Providing Internet Connectivity to Dr. B C Roy College Hostel Buildings (244 rooms @Rs 262.5 Per month/ per room Including GST)	3	Months	1,62,840.72	14,655	14,655	1,92,150

In Words - Rupees: One Lakh Ninety-Two Thousand and One Hundred Fifty Only

Payment Modes

For instant payment posting, pay online on www.telcoportal.com. Payment to be made Cheque / Bank Draft/ NEFT in favor of MICROTALK COMMUNICATIONS PVT bycrossed LTD

Bank Name	**ICICI BANK**
Beneficiary Name	**MICROTALK COMMUNICATIONS PRIVATE LIMITEDIFSC ICIC0003322**
Account Number	**332205000306**
MICR	**700229124**
Branch Address	**South DUM DUM SREEBHUMI Branch, ALCOVA Gloria, Unit NO 02, 4031/1 Dakshindari (VIP Road), Kolkata -700048**

Billing Queries

Email	billing@microtalk.in
Phone	+913366236623

Account Manager

Contact Person	Arunaloke Saha
Email	arunaloke.saha@microtalk.co.in
Phone	+919830119454

Terms & Conditions: -

- **Per Room Per Month Subscription Cost will be Rs 262.5(Including GST) Which Includes of 20 MBPS unlimited Internet Usage**
- **Initial Connectivity and Bare Minimum Rooms is 200. Rest rooms will be connected as and when the rooms are occupied.**
- **All instruments / Switch/ Gadget / Fiber which will be provided and maintained by Microtalk under supervision by the management of the college authorities**
- **Mishandling of instruments / Switch/ Gadgets/ Fiber provided by Microtalk should not be mishandled by students or College authorities or else there will be a fine as per proposal clauses.**
- **The subscription amount will remain same during the holidays and festivals as this a yearly contract with Dr. B.C. Roy Engineering College, Durgapur.**
- **Period of Contract is for 1 Year (21/08/2024 to 20/08/2025). Separate Quarterly bill will be raised at the 20th of every last Quarter's month.**
- **Other terms and conditions are applied as per last PO, signed by both the parties.**

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Important Information

You can get in touch with us 24 hours a day. Just call +913366236623 or write to us at billing@microtalk.in. 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 7 days of receipt of this invoice. Microtalk has full right to change the terms and conditions applicable to the ta riff plans at any point of time. Payment received after due date: Applicable Interest or late fee would be charged on the outstanding balance. 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. To register/modify GST No, please send request 7 days prior to bill cycle. Any request will be effective from forthcoming invoice.

Card Payment Disputes Resolutions

Disputes on transactions debited to the card account need to be reported promptly by the card holder in writing wit hin 30days from the statement date in which the transaction under dispute was charged to enable the bank take it up for investigation. Microtalk is not liable or responsible for any transaction incurred on the card account prior to the time of operating of the loss of the card and the card holder will be wholly liable for the same.

Complaints and Requests

To check the status of your complaints and request for the last 3 months. contact to customer services at billing@microtalk.in.

MICROTALK COMMUNICATIONS PVT. LTD. Kolkata

Sahail Mallick

56

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

MICROTALK COMMUNICATIONS PVT. LTD.

206, Webel IT Park, Tower II,

BN9, Sector V, Salt Lake City,

Kolkata: 700091

Phone:

Fax:

Gstin : 19AAKCM4945M1ZQ

Pan No.: AAKCM4945M

SERVICE ORDER NO.: **SVC/BCREC/00082/24-25**

DATE : **16/05/2024**

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: INTERNET CONNECTIVITY OF ALL HOSTELS (21ST MAY'2024 TO 20TH AUGUST'2024.)

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	192,150.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1. 1	INTERNET SERVICE PROVIDING INTERNET CONNECTIVITY AT OUR PREMISES - ALL COLLEGE HOSTGEL BUILDINGS.	3.00	MONTHS	64,050.00	192,150.00	20/08/2024
				Total	192,150.00	

Grand Total 192,150.00

In Words-Rupees: One Lakh Ninety Two Thousand One Hundred Fifty Only

TESRMS & CONDITIONS

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Rooms of the Hostels should be connected through Cat-5 fibre optic cable only and 42 port Switch in each and every hostel.

Point of contact of the college would be indranil Sengupta.

Per Room Per month subscription cost will be Rs. 262.5 including GST (Which includes the spend of 20 MBPS Unlimited internet usages).

Connectivity will 244 rooms. Rest Rooms will be connected - As and when the rooms are occupied.

All instruments / switch / gadget which will be provided and maintained by Microtalk under supervision by the management of the college authorities.

A switch wherein we can control the hostel connectivity as per our convenience should be deployed. Through the main switch the Management of the college can get a control of the connectivity of the full hostel.

Mishanding of instruments / switch / gadgets provided by Microtalk should not be mishandled by students or college authority, or else there will be a fine as per clause.

The subscription amount will remain same even during the holidays or festivals, as this is a yearly contract with DR. B.C.ROY ENGINEERING COLLEGE.

Period of contract is for 21/05/2024 to 20/08/2024. However for every Quarter, seperate order will be issued with same price and number of rooms as per requirement.

BISHNU DAS	J.SINGH	Sohail Mallick
Prepared By	Approved By	Receipt By

microtalk®
COMMUNICATIONS

Phone: +913366236623
Email: customerservices@microtalk.in
Web: http://www.microtalk.in

TAX INVOICE

Bill Details

Customer Details

Dr. B. C. Roy Engineering College, Durgapur
JemuaRoad, Fuljhore, Durgapur, West Bengal, Bardhaman, West Bengal - 713206
India

Installation Address
Dr. B. C. Roy Engineering College HOSTELS, Durgapur
Jemua Road, Fuljhore, Durgapur, West Bengal, Bardhaman, West Bengal - 713206
India

Bill/Invoice No.	: MC0004
Bill Currency	: INR
Bill Date	: 16 July 2024
Bill Period	: 21 MAY 2024 to 20 AUGUST 2024
Customer GST No	: NIL
Contract Period	: **21/08/2023 to 20/08/2024**
Due Date	: **22 JULY 2024**

Items Covers the following Services:

Sl. No	Item Name	Unit	UOM	Price	CGST (9%)	SGST (9%)	Total Quarterly Amount
1	Internet Service Providing Internet Connectivity toi B C Roy College Hostel Buildings (244 rooms @Rs 262.5 Per month/ per room Including GST)	3	Months	1,62,840.72	14,655	14,655	1,92,150

In Words - Rupees: One Lakh Ninety-Two Thousand and One Hundred Fifty Only

Payment Modes
For instant payment posting, pay online on www.telcoportal.com. Payment to be made bycrossed Cheque / Bank Draft/ NEFT in favor of MICROTALK COMMUNICATIONS PVT LTD

Bank Name	**ICICI BANK**
Beneficiary Name	**MICROTALK COMMUNICATIONS PRIVATE LIMITEDIFSC ICIC0003322**
Account Number	**332205000306**
MICR	**700229124**
Branch Address	**South DUM DUM SREEBHUMI Branch, ALCOVA Gloria, Unit NO 02, 4031/1 Dakshindari (VIP Road), Kolkata -700048**

Billing Queries

Email	billing@microtalk.in
Phone	+913366236623

Account Manager

Contact Person	Debesh Chaudhuri
Email	debesh.chaudhuri@microtalk.in
Phone	+919933746237

Terms & Conditions: -

- **Per Room Per Month Subscription Cost will be Rs 262.5(Including GST) Which Includes of 20 MBPS unlimited Internet Usage**
- **Initial Connectivity and Bare Minimum Rooms is 200. Rest rooms will be connected as and when the rooms are occupied.**
- **All instruments / Switch/ Gadget / Fiber which will be provided and maintained by Microtalk under supervision by the management of the college authorities**
- **Mishandling of instruments / Switch/ Gadgets/ Fiber provided by Microtalk should not be mishandled by students or College authorities or else there will be a fine as per proposal clauses.**
- **The subscription amount will remain same during the holidays and festivals as this a yearly contract with Dr. B.C. Roy Engineering College, Durgapur.**
- **Period of Contract is for 1 Year (21/08/2023 to 20/08/2024). Separate Quarterly bill will be raised at the 20th of every last Quarter's month.**
- **Other terms and conditions are applied as per PO, signed by both the parties.**

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Important Information

You can get in touch with us 24 hours a day. Just call +913366236623 or write to us at billing@microtalk.in. 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 7 days of receipt of this invoice. Microtalk has full right to change the terms and conditions applicable to the tariff plans at any point of time. Payment received after due date: Applicable Interest or late fee would be charged on the outstanding balance. It is mandatory to share Customer No., and TIN, mentioned at service (CDR) details for evaluation while making payment to ensure correct and timely processing. To register/modify GST No. please send request 7 days prior to bill cycle. Any request will be effective from forthcoming invoice.

Card Payment Disputes Resolutions

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Complaints and Requests

To check the status of your complaints and request for the last 3 months, contact to customer services at billing@microtalk.in

This is a system generated invoice and does not require a signature.

Page No. 1 of 2

Checked & verified

MICROTALK COMMUNICATIONS PVT. LTD. Kolkata

18-07-2024, 13:22

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

MICROTALK COMMUNICATIONS PVT. LTD.

206, Webel IT Park, Tower II,

BN9, Sector V, Salt Lake City,

Kolkata: 700091

Phone:

Fax:

Gstin : 19AAKCM4945M1ZQ

Pan No.: AAKCM4945M

SERVICE ORDER NO.: **SVC/BCREC/00212/24-25**

DATE : **21/11/2024**

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: INTERNET CONNECTIVITY OF ALL HOSTELS (21ST NOVEMBER'2024 TO 20TH FEBRUARY'2025)

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	192,150.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1. 1	INTERNET SERVICE PROVIDING INTERNET CONNECTIVITY AT OUR PREMISES - ALL COLLEGE HOSTEL BUILDING.	3.00	MONTHS	64,050.00	192,150.00	20/02/2025
				Total	192,150.00	
				Grand Total	192,150.00	

In Words-Rupees: One Lakh Ninety Two Thousand One Hundred Fifty Only

TESRMS & CONDITIONS

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Rooms of the Hostels should be connected through Cat-5 fibre optic cable only and 42 port Switch in each and every hostel.

Point of contact of the college would be Indranil Sengupta.

Per Room Per month subscription cost will be Rs. 262.5 Including GST (which includes the speed of 20 MBPS Unlimited Internet usages) Initial Connectivity and Bare minimum rooms is 200.

Terms and Conditions: Please attach triplicate copies of the Invoice along with tear leaves of the advertised matter.

Connectivity will be 244 rooms. Rest Rooms will be connected - As and when the rooms are occupied.

All Instruments / switch / gadget which will be provided and maintained by Microtalk under supervision by the management of the college authorities.

A switch wherein we can control the hostel connectivity as per our convenience should be deployed. Through this main switch the Management of the college can get a control of the connectivity of the full hostel.

Mishandling of Instruments / switch / gadgets provided by Microtalk should not be mishandled by students or college authority, or else there will be a fine as per clause.

The subscription amount will remain same even during the holidays or festivals, as this is a yearly contract with DR. B.C.ROY ENGINEERING COLLEGE.

Period of Contract is for one year ~~21/11/2024~~ 21/08/24 to ~~20/02/2025~~ 20/8/25 - However, for every Quarter, separate Order will be issued with same price and number of Rooms as per requirement.

After satisfactory completion of work, payment will be make through NEFT on or before 29/11/2024

BISHNU DAS	J.SINGH	Bobe.
Prepared By	Approved By	Receipt By

~~262.4576~~ 222.4576 X 244 = ~~54279.66~~ 54279.66 X 3 mth. = 162838.98

18% GST ~~29311.02~~ 29311.02

192150.00

Basil.

microtalk®
COMMUNICATIONS

Phone: +913366236623
Email: customerservices@microtalk.in
Web: http://www.microtalk.in

TAX INVOICE

Customer Details

Dr. B. C. Roy Engineering College, Durgapur
JemuaRoad, Fuljhore, Durgapur, West Bengal, Bardhaman, West Bengal - 713206
India

Installation Address
Dr. B. C. Roy Engineering College HOSTELS, Durgapur
Jemua Road, Fuljhore, Durgapur, West Bengal, Bardhaman, West Bengal - 713206
India

Bill Details

Bill/Invoice No.	: MC0005
Bill Currency	: INR
Bill Date	: 21 NOV 2024
Bill Period	: **21 NOV 2024 to 20 FEB 2025**
Customer GST No	: NIL
Contract Period	:**21/08/2024 to 20/08/2025**
Due Date	**:21 NOVEMBER 2024**

Items Covers the following Services:

Sl. No	Item Name	Unit	UOM	Price	CGST (9%)	SGST (9%)	Total Quarterly Amount
1	Internet Service Providing Internet Connectivity to Dr. B C Roy College Hostel Buildings (244 rooms @Rs 262.5 Per month/ per room Including GST)	3	Months	1,62,840.72	14,655	14,655	1,92,150

In Words - Rupees: One Lakh Ninety-Two Thousand and One Hundred Fifty Only

Payment Modes

For instant payment posting, pay online on www.telcoportal.com. Payment to be made bycrossed Cheque / Bank Draft/ NEFT in favor of MICROTALK COMMUNICATIONS PVT LTD

Bank Name	**ICICI BANK**
Beneficiary Name	**MICROTALK COMMUNICATIONS PRIVATE LIMITEDIFSC ICIC0003322**
Account Number	**332205000306**
MICR	**700229124**
Branch Address	**South DUM DUM SREEBHUMI Branch, ALCOVA Gloria, Unit NO 02, 4031/1 Dakshindari (VIP Road), Kolkata -700048**

Billing Queries

Email	billing@microtalk.in
Phone	+913366236623

Account Manager

Contact Person	Debashis Samanta
Email	debashis.samanta@microtalk.in
Phone	+919775990259

Terms & Conditions: -

- **Per Room Per Month Subscription Cost will be Rs 262.5(Including GST) Which Includes of 20 MBPS unlimited Internet Usage**
- **Initial Connectivity and Bare Minimum Rooms is 200. Rest rooms will be connected as and when the rooms are occupied.**
- **All instruments / Switch/ Gadget / Fiber which will be provided and maintained by Microtalk under supervision by the management of the college authorities**
- **Mishandling of instruments / Switch/ Gadgets/ Fiber provided by Microtalk should not be mishandled by students or College authorities or else there will be a fine as per proposal clauses.**
- **The subscription amount will remain same during the holidays and festivals as this a yearly contract with Dr. B.C. Roy Engineering College, Durgapur.**
- **Period of Contract is for 1 Year (21/08/2024 to 20/08/2025). Separate Quarterly bill will be raised at the 20th of every last Quarter's month.**
- **Other terms and conditions are applied as per last PO, signed by both the parties.**

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Important Information

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Card Payment Disputes Resolutions

Disputes on transactions debited to the card account need to be reported promptly by the card holder in writing wit hin 30days from the statement date in which the transaction under dispute was charged to enable the bank take it up for investigation. Microtalk is not liable or responsible for any transaction incurred on the card account prior to the time of operating of the loss of the card and the card holder will be wholly liable for the same.

Complaints and Requests

To check the status of your complaints and request for the last 3 months, contact to customer services at billing@microtalk.in.

This is a system generated invoice and does not require a signature.

checked & verified

22/11/24

Regd Office: 2ND FIOOR, MODULE NO - 206, WEBEL IT PARK, TOWER II, BN-9, SECTOR-V, SALTLAKE WEST BENGAL 700091 INDIA
CIN: U72900WB2016PTC217005 , PAN: AAKCM4945M , GSTIN: 19AAKCM4945M1ZQ

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MICROTALK COMMUNICATIONS PRIVATE LIMITED

To,
The principal,
Dr. B.C Roy Engineering college,
Jemua, Durgapur,
Pin-713206

Sub: Installation& Commissioning of 500Mbps ILL

Respected Sir,
We form Microtalk Communications Pvt Ltd have already installed the 500 mbps Internet leased line at your Institution. The commissioning and testing successful from 13th spetember'24. Also vigorous load testing has also been completed on 24th September '24.

We are submitting the 500 mbps ILL installation charges, adhoc rental charges for the period of 13-09-24 to 30-09-24 and quarterly advance rental charges for October'24 to December '24.

Thanking you
Debashis Samanta
Debashis Samanta
Account Manager
Microtalk Communications Pvt Ltd

The above link is tested OK and Running. Rigorous load testing has been done on two days throughout the college. Payment may be released immediately as per service order.

26/9/24

DR B C ROY ENGINEERING COLLEGE, DURGAPUR

NOTESHEET

Ref : Notesheet/IT Service/2024-2025/002 Date: 26/09/2024

Sub : 500 Mbps Premium Internet Leased Line (1:1) Billing

The above-mentioned service from **Microtalk Communications Private Ltd.** was to be started to from 1st September 2024 according to Service Order No. SVC/BCREC/00067/24-25 dated 19/06/2024. But due to some unavoidable circumstance the said service was commissioned from 13th September 2024. Hence the billing has been done for 18 days i.e for the period 13th September 2024 to 30th September 2024

26/9/24

INDRANIL SENGUPTA

Sr. System Administrator, BCREC

To: Accounts, BCREC

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

MICROTALK COMMUNICATIONS PVT. LTD.

206, Webel IT Park, Tower II,

BN9, Sector V, Salt Lake City,

Kolkata: 700091

Phone:

Fax:

Gstin : 19AAKCM4945M1ZQ

Pan No.: AAKCM4945M

Amendment No : 3

SERVICE ORDER NO.: **SVC/BCREC/00067/24-25**

DATE : **19/06/2024**

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 250 4059

E-mail : info@bcrec.ac.in

SUB: 500 MBPS PREMIUM INTERNET LEASED LINE (1:1) FOR DR. B.C.ROY ENGINEERING COLLEGE, FROM : FROM SEPTEMBER'2024 TO MARCH'2025.

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	429,669.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	INTERNET SERVICE SUB: 500 MBPS PREMIUM INTERNET LEASED LINE (1:1) FOR DR. B.C.ROY ENGINEERING COLLEGE, (1.2) INSTALLATION CH	7.00	MONTHLY	60,667.00	424,669.00	31/03/2025
1.2	INTERNET SERVICE INSTALLATION CHARGES ONE TIME	1.00	ONE TIME	5,000.00	5,000.00	01/01/1900

		Total	429,669.00
Deduct - RO(-)			0.42
Add - SGST-BILLWISE	@ 9.00 %		38,670.21
Add - CGST-BILLWISE	@ 9.00 %		38,670.21
		Grand Total	507,009.00

In Words-Rupees: Five Lakh Seven Thousand Nine Only

TESRMS & CONDITIONS

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

GENERAL TERMS :
Connection should be provided through Dual link Optical Fibre with Ring Central Technology alongwith the following points:

For ILL link, you will deliver 4 Auto Failover links (Back up) over in the same line at no extra.

* 99.9% Uptime as per SLA.

* Extra 20 MBPS Bandwidth FREE i.e. total of 520 MBPS ILL will be made available 24x7x365.

* Microtalk should sign a Service Level Agreement with Dr. B.C. Roy Engineering College, Durgapur clearly defining the Uptime of the Network immediately on acceptance of the order.

* End to end SLA with Ownership of last mile should be ascertained

* Scalable to higher bandwidth - with latest MPLS technology deployment as and when required. You will provide FREE up to 150 MBPS of extra bandwidth on demand as stated in your offer.

* Microtalk shall deliver 6 redundant backups in dual fibre links (i.e. TATA TELE Services, TCL,

Reliance Communication, SIFI, AIRTEL, and VODAFONE.), to help us for 0% downtime.

* Your link shall be delivered with DDoS Protection at layer 3 and layer 4 network layers. For web applications protection at layer 7, added protection at the application layer using a WAF offering should be ensured.

* Microtalk's internet service shall also deliver free Cloud DDoS Protection Service, backed by a network of 19 scrubbing centres worldwide with 12Tbps of mitigation capacity.

* The link should include /29 IP pool, for Web Application, Firewall & Application Gateway and other works.

* The Total campus should be connected through Microtalk's Cloud Telephony services free of cost.

* 500 Mbps steady upload/download bandwidth should be ensured at the control terminals in the college, as per standard service protocols.

* All technical commissioning/assignments and materials - routers/added advanced network equipment for installation should be provided by Microtalk free of charge.

* The futuristic AI-based network protection services to protect from Ransomware and
Malware attacks, should be part of a plan to protect our network in the near future.

* Support should be 24x7x365 days with a dedicated Account manager.

* Microtalk will deploy 1 dedicated Field Engineer for B.C. Roy Engineering College for 24*7*365 days support.

A note on your other points on offer as quoted by you :"We are trying to implement the Cloud DDOS + Futuristic AI-based network Protection service so that AI will understand your data scrubbing and else. Based on that in the future, you won't need any web antivirus to implement for your data security while using Microtalk's ILL."

DURATION OF CONTRACT: The duration of the initial contract will be for a period of one year from September'2024 to March'2025 (7 Months)

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

PAYMENT TERMS: Billing will be Quarterly advance. Quarterly payment will be done on production of the invoice.Taxes will be applicable as per GST norms.

TERMINATION TERMS: The contract can be suspended/terminated in the middle of the Contract Term, due to any technical reason or poor performance/ unsatisfactory service or not getting the guaranteed throughput as per terms, conditions and as per point no. 12 or others of SLA. In such cases, a notice of termination of contract, one month in advance will be served.

In such cases, where the point of suspension/termination of contract arises, both parties will mutually discuss and decide the course of settlement.

PENALTY TERMS: In case of other non-compliances as per SLA for not ensuring proper uptime as guaranteed or poor QoS, proportionate deduction of Internet service charges will be done from the next due payment. Other penalty terms will be as per points mentioned in SLA.

OTHER POINTS TO COMPLY:
Direct Connection between ISP and the user
* 1:1 connection
* Dedicated and symmetric bandwidth unlike shared connection
* <1% packet loss
* Equal Download and Upload Speed
* Real-time performance monitoring portal
* 100% Fibre Network
* Constant High Bandwidth Speed
* Real-Time Monitoring Panel

High Service Level Commitment:
* Network and Service Availability/ Uptime (in %) - network uptime of 99.50%
* Maximum Time to Respond (MTTR) - The MTTR for a network related problem reported on the Microtalk network is 30 minutes.
* Mean time to resolve (MTTR) 2-3 Hours
* Multiple Redundant paths for high availability

During campus Recruitment Process, the need for uninterrupted services will be intimated earlier. If during the online recruitment tests, any disruption of Internet Connectivity occurs, you will be responsible for restoration of normalcy of services within a time of 10 mins.

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

BISHNU DAS	J.SINGH	
Prepared By	Approved By	Receipt By

microtalk®
COMMUNICATIONS

Phone: +913366236623
Email: customerservices@microtalk.in
Web: http://www.microtalk.in

TAX INVOICE

Customer Details

Dr.b.c.roy Engineering College
Jemua Road, Fuljhore Pin-713206 West Bengal,
West Bengal - 713206
India

Installation Address
Jemua Road, Fuljhore
Pin-713206 West Bengal,
West Bengal - 713206
India

Bill Details

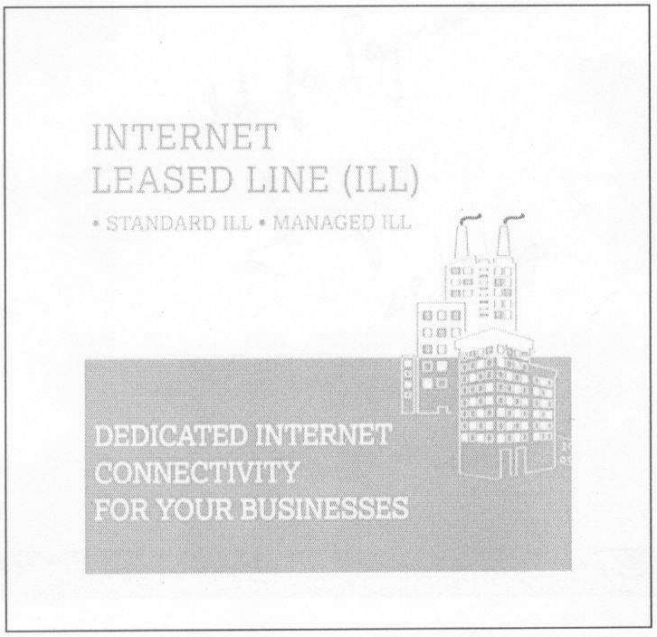
Account No	: MC001381
Bill/Invoice No.	: MC001381_0001
Bill Currency	: INR
Bill Date	: 20 Sep 2024
Bill Period	: 13th Sep 2024 to 30th Sep 2024
Due Date	: 27 Sep 2024
Customer GST No	:

Previous Balance	-	Payments	+/-	Adjustments	+	Charges	=	Amount Due	Due Date
0.00		0.00		0.00		48852.24		48852.24	27 Sep 2024

Account Summary	Amount (INR)
Installation Charges	5000.00
ILL IP Charge (01 Sep 2024 - 30 Sep 2024)	0.00
ILL P2P Charge (01 Sep 2024 - 30 Sep 2024)	0.00
ILL Rental 500 MB (13 Sep 2024 - 30 Sep 2024)	36400.20
Sub Total	**41400.20**
TAX (GST)	**7452.04**
Total	**48852.24**

In Word: Forty Eight Thousands Eight Hundred Fifty Two Rupees and Two Four Paise

Note : Please see portal for current balance. Payments received after 26 Sep 2024 will be shown on your next statement. ***Negative balance means your account was in credit.***



Payment Modes

For instant payment posting, pay online on www.telcoportal.com. Payment to be made by crossed Cheque / Bank Draft in favour of MICROTALK COMMUNICATIONS PVT LTD

Bank Name	ICICI BANK
Beneficiary Name	MICROTALK COMMUNICATIONS PRIVATE IFSC LIMITEDIFSC ICIC0003322
Account Number	332205000306
MICR	700229124

Branch Address South DUM DUM SREEBHUMI Branch, ALCOVA Gloria, Unit NO 02, 4031/1 Dakshindari (VIP Road), Kolkata -700048

Billing Queries

Email	billing@microtalk.in
Phone	+913366236623

Account Manager

Contact Person	Debashis Samanta
Email	debashis.samanta@microtalk.in
Phone	+919775990259

This is a computer printed document and does not require a signature.

Regd Office: 2ND FIOOR, MODULE NO - 206, WEBEL IT PARK, TOWER II, BN-9, SECTOR-V, SALTLAKE WEST BENGAL 700091 INDIA
CIN: U72900WB2016PTC217005 , PAN: AAKCM4945M , GSTIN: 19AAKCM4945M1ZQ

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COMMUNICATIONS

Phone: +913366236623
Email: customerservices@microtalk.in
Web: http://www.microtalk.in

Payments

Date	Payment Type	Amount (INR)
Total		0.00

Tax Details

SAC	Taxable Value	CGST		SGST/UTGST		IGST		Total Tax (18%)
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	41400.20	9%	3726.02	9%	3726.02	0.00%	0.00	7452.04

Recommended for Payment
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27/9/24

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Complaints and Requests

To check the status of your complaints and request for the last 3 months, contact to customer services at billing@microtalk.in.

Credit Limit

For post-paid account, a dynamic credit limit is assigned to your account at the sole discretion of Microtalk Communications Private Limited 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.

KYC

As per the guidelines of Department of Telecommunications, Microtalk may ask you to provide appropriate documents for the continuation of services. You will be required to submit the required documents within 7 days of request.

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CIN: U72900WB2016PTC217005 , PAN: AAKCM4945M , GSTIN: 19AAKCM4945M1ZQ

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Phone: +913366236623
Email: customerservices@microtalk.in
Web: http://www.microtalk.in

TAX INVOICE

Customer Details

Dr.b.c.roy Engineering College
Jemua Road, Fuljhore Pin-713206 West Bengal,
West Bengal - 713206
India

Installation Address
Jemua Road, Fuljhore
Pin-713206 West Bengal,
West Bengal - 713206
India

Bill Details

Account No	: MC001381
Bill/Invoice No.	: MC001381_0002
Bill Currency	: INR
Bill Date	: 01 Oct 2024
Bill Period	: 01st Oct 2024 to 31st Dec 2024
Due Date	: 27 Sep 2024
Customer GST No	:

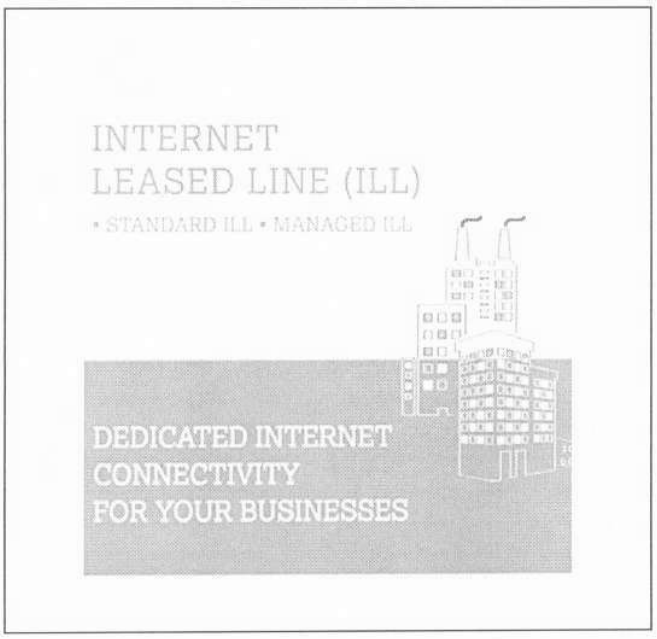
Previous Balance	-	Payments	+/-	Adjustments	+	Charges	=	Amount Due	Due Date
48852.24		0.00		0.00		214761.18		263613.42	27 Sep 2024

Account Summary	Amount (INR)
ILL Rental 500 MB (01 Oct 2024 - 31 Oct 2024)	60667.00
ILL IP Charge (01 Oct 2024 - 31 Oct 2024)	0.00
ILL P2P Charge (01 Oct 2024 - 31 Oct 2024)	0.00
ILL Rental 500 MB (01 Nov 2024 - 30 Nov 2024)	60667.00
ILL IP Charge (01 Nov 2024 - 30 Nov 2024)	0.00
ILL P2P Charge (01 Nov 2024 - 30 Nov 2024)	0.00
ILL Rental 500 MB (01 Dec 2024 - 31 Dec 2024)	60667.00
ILL IP Charge (01 Dec 2024 - 31 Dec 2024)	0.00
ILL P2P Charge (01 Dec 2024 - 31 Dec 2024)	0.00
Sub Total	**182001.00**
TAX (GST)	**32760.18**
Total	**214761.18**

In Word: Two Lakh Fourteen Thousands Seven Hundred Sixty One Rupees and One Eight Paise

Note : Please see portal for current balance. Payments received after 26 Sep 2024 will be shown on your next statement. ***Negative balance means your account was in credit.***

Pay on 01/10/24



Payment Modes

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Beneficiary Name	MICROTALK COMMUNICATIONS PRIVATE IFSC LIMITEDIFSC ICIC0003322
Account Number	332205000306
MICR	700229124

Branch Address South DUM DUM SREEBHUMI Branch, ALCOVA Gloria, Unit NO 02, 4031/1 Dakshindari (VIP Road), Kolkata -700048

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Email	billing@microtalk.in
Phone	+913366236623

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Phone: +913366236623
Email: customerservices@microtalk.in
Web: http://www.microtalk.in

Payments

Date	Payment Type	Amount (INR)
Total		0.00

Tax Details

SAC	Taxable Value	CGST		SGST/UTGST		IGST		Total Tax (18%)
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	182001.00	9%	16380.09	9%	16380.09	0.00%	0.00	32760.18

Recommended for Payment
Angshi
27/9/24.

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CIN: U72900WB2016PTC217005 , PAN: AAKCM4945M , GSTIN: 19AAKCM4945M1ZQ

src-67

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COMMUNICATIONS

Phone: +913366236623
Email: customerservices@microtalk.in
Web: http://www.microtalk.in

TAX INVOICE

Customer Details

Dr.b.c.roy Engineering College
Jemua Road, Fuljhore Pin-713206 West Bengal,
West Bengal - 713206
India

Installation Address
Jemua Road, Fuljhore
Pin-713206 West Bengal,
West Bengal - 713206
India

Bill Details

Account No	: MC001381
Bill/Invoice No.	: MC001381_0003
Bill Currency	: INR
Bill Date	: 20 Dec 2024
Bill Period	: 01 Jan 2025 to 31 Mar 2025
Due Date	: 07 Jan 2025
Customer GST No	:

Previous Balance	-	Payments	+/-	Adjustments	+	Charges	=	Amount Due	Due Date
4468.42		0.00		0.00		214761.18		219229.60	07 Jan 2025

Account Summary	Amount (INR)
ILL Rental 500 MB (01 Jan 2025 - 31 Jan 2025)	60667.00
ILL IP Charge (01 Jan 2025 - 31 Jan 2025)	0.00
ILL P2P Charge (01 Jan 2025 - 31 Jan 2025)	0.00
ILL Rental 500 MB (01 Feb 2025 - 28 Feb 2025)	60667.00
ILL IP Charge (01 Feb 2025 - 28 Feb 2025)	0.00
ILL P2P Charge (01 Feb 2025 - 28 Feb 2025)	0.00
ILL Rental 500 MB (01 Mar 2025 - 31 Mar 2025)	60667.00
ILL IP Charge (01 Mar 2025 - 31 Mar 2025)	0.00
ILL P2P Charge (01 Mar 2025 - 31 Mar 2025)	0.00
Sub Total	**182001.00**
TAX (GST)	**32760.18**
Total	**214761.18**

In Word: Two Lakh Fourteen Thousands Seven Hundred Sixty One Rupees and One Eight Paise

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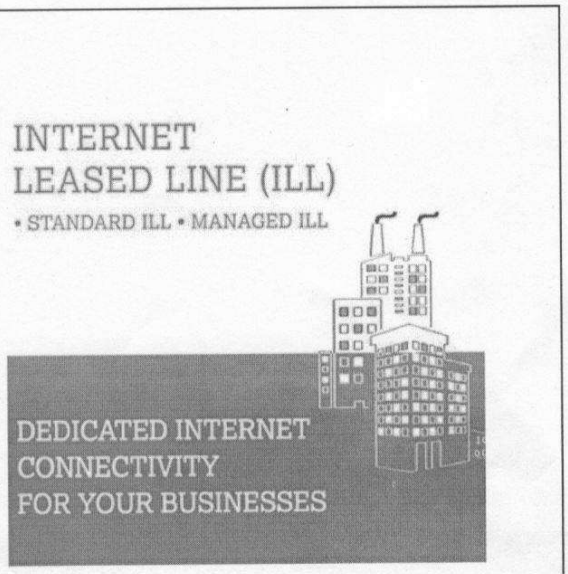

Payment Modes

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Bank Name	ICICI BANK
Beneficiary Name	MICROTALK COMMUNICATIONS PRIVATE LIMITED
IFSC	ICIC0003322
Account Number	332205000306
MICR	
Branch Address	Alcov Gloria, Gr Fl, Unit-2, 403/1 Dakhindari Road Kolkata, West Bengal 700048

Billing Queries

Email	billing@microtalk.in
Phone	+913366236623

Account Manager

Contact Person	Debashis Samanta
Email	debashis.samanta@microtalk.in
Phone	+919775990259

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CIN: U72900WB2016PTC217005 , PAN: AAKCM4945M , GSTIN: 19AAKCM4945M1ZQ

checked & verified

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COMMUNICATIONS

Phone: +913366236623
Email: customerservices@microtalk.in
Web: http://www.microtalk.in

Payments

Date	Payment Type	Amount (INR)
Total		0.00

Tax Details

SAC	Taxable Value	CGST		SGST/UTGST		IGST		Total Tax (18%)
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	182001.00	9%	16380.09	9%	16380.09	0.00%	0.00	32760.18

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You can get in touch with us 24 hours a day. Just call +913366236623 or write to us at billing@microtalk.in. 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 7 days of receipt of this invoice. Microtalk has full right to change the terms and conditions applicable to the tariff plans at any point of time. Payment received after due date: Applicable Interest or late fee would be charged on the outstanding balance. 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. To register/modify GST No. please send request 7 days prior to bill cycle. Any request will be effective from forthcoming invoice.

Card Payment Disputes Resolutions

Disputes on transactions debited to the card account need to be reported promptly by the card holder in writing within 30days from the statement date in which the transaction under dispute was charged to enable the bank take it up for investigation. Microtalk is not liable or responsible for any transaction incurred on the card account prior to the time of operating of the loss of the card and the card holder will be wholly liable for the same.

Complaints and Requests

To check the status of your complaints and request for the last 3 months, contact to customer services at billing@microtalk.in.

Credit Limit

For post-paid account, a dynamic credit limit is assigned to your account at the sole discretion of Microtalk Communications Private Limited 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.

KYC

As per the guidelines of Department of Telecommunications, Microtalk may ask you to provide appropriate documents for the continuation of services. You will be required to submit the required documents within 7 days of request.

This is a computer printed document and does not require a signature.

Regd Office: 2ND FIOOR, MODULE NO - 206, WEBEL IT PARK, TOWER II, BN-9, SECTOR-V, SALTLAKE WEST BENGAL 700091 INDIA
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