



M/s. INTER UNIVERSITY . ACCELERATOR CENTRE
M/S INTER UNIVERSITY ACCELERATOR CENTRE
IUAC ARUNNA ASAF
ALI MARG, .
NEW DELHI
NEW DELHI - 110067
Landmark: near fortis hospital

Acc No: 907256992 BSNO: 72



Account Number 907256992
Bill Number 1956105238
Bill Date 22/08/16
Bill Period 20/07/16 to 19/08/16
Credit Limit 14,700.00
Security Deposit 0.06
Email ID choprasundeeep@gmail.com

Go green, prevent paper printing. To register SMS EBILL, your mail ID to 121

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs.3,964.00	Rs.-3,964.00	Rs.0.00	Rs.3,932.54	Rs.3,933.00	Rs.3,933.00	08/09/16

^ Bill is rounded off to nearest rupee.

* It includes Late payment fee

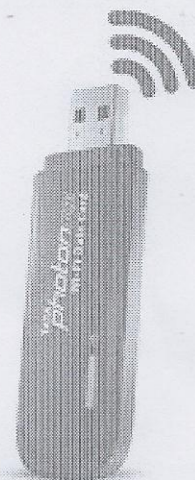
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Your Nearest Bill Payment Locations * Cash - CA, Cheque - CH, Credit Card - CC

1. B.N.PANDEY AND COMMUNICATION, NO.141,9, KISHANGARH, VASANT KUNJ., NEW DELHI, -(CA)
2. ATISH KUMAR, FLAT NO 8,3 RD FLR., HIMALAYA APT., 173, B VIKAS HOSPITAL, NEW DELHI, -(CA)
3. R. COMPUTER CLINIC, 401/1, ABC, OPP. JNU MAIN GATE, AT HILL TOP, MUNIRKA, NEW DELHI, -(CA)
4. S ER CYBER CAFE, 66 C, HANS BHAWAN (BASEMENT), LAXMI MARKET, MUNIRKA, NEW DELHI, -(CA)
5. SRJ ENTERPRISES, E-108/1, BGN MARKET, MUNIRKA, NEW DELHI, -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Suvidha outlets



Pay through Oxygen Outlets



Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 907256992



Account No. : 907256992	9266623033	Invoice No: 1956105238	Bill Date : 22/08/16	Due Date : 08/09/16	Bill Amount: Rs.3,933.00
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Cheque / DD No. [] Dated [] Bank [] Branch []

Mode of Payment: ☐ Cash ☐ Credit Card ☐ Cheque / DD ☐ E-Payment

I hereby authorise TATA Teleservices Limited to charge Rs. [] against my card no. []

Master ☐ VISA ☐ Diners ☐ Amex ☐ Card holder's name [] Expiry Date(mm/yy) [] Signature. []



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