



TECNIA INSTITUTE OF ADVANCED STUDIES

GRADE "A" INSTITUTE

Approved by AICTE, Ministry of Education, Govt. of India, Affiliated to G.G.S.I.P. University
Recognized Under Sec. 2(f) of UGC Act 1956.

INSTITUTIONAL AREA, MADHUBAN CHOWK, ROHINI, NEW DELHI-110085

Tel: 91-11-27555121, E-Mail : directortias@tecnia.in, Website : www.tiaspg.tecnia.in



3 (h) Percentage of Teachers using ICT for teaching (Having PPTs, Videos, etc.)

100% PERCENT OF TEACHERS USING ICT FOR TEACHING



Dr. Monisha, Faculty



Dr. Archana Dixit, Faculty



Dr. Pooja Sharma



Dr. Pushpa Rani



Dr. Shaheen Bano, Faculty



Dr. Garima Singh, Faculty



Dr. Nivedita, Faculty



Dr. Gopal Thakur, Faculty



Dr. Shivendu Kr. Rai, Faculty



Ms. Jyoti Gupta, Faculty



Ms. Sumita Thukral, Faculty



Mr. Ashish Kumar, Faculty



Ms. Geetika, Faculty



Mr. Mayank Arora, Faculty



Dr. Surbhi Jain, Faculty

Dr. Kanika Gupta, Faculty



Ms. Rajni Bansal, Faculty



Ms. Sania, Faculty



Dr. Sheenu Arora, Faculty



Dr. Rubeena Bano, Faculty



Dr. Neha, Faculty



Ms. Garima sainsi, Faculty



Ms. Jagriti Bhatia, Faculty

SPECTRA

Original for Recipient - Tax Invoice

Tecnia Institute Of Advanced Studies

Deepak
3 PSP, Floor - 1st floor, Plot No. 3Psp, Institutional
Area, Rohini, Sector-14 Extension, Delhi
110085, Delhi

Mobile Number 7827517002
Email ID web@tecnia.in

State Delhi
State Code 07
GST Number

Customer Account Number (CAN)

Bill Number
Billing Frequency
Bill Date

Due Date

Plan Code
Plan Name

PAN Number
TAN Number
Tax Payable on Reverse Charge

9074513
TRIAL
Quarterly Advance
13 October, 2025
28 October, 2025
ENT_BIA100_QTR
Business Internet Access
100Mbps_QTR
AAATH0721P
DELH03713D
No

Bill Summary

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹ 182,138.72	₹ 00.00	₹ -77,316.78	₹ 18,156.78	₹ 122,978.72	28 October, 2025	₹ 126,668.08

Summary of Charges

Description	Amount ₹
1. One Time Charges	00.00
2. Recurring Charges	15,387.10
3. Other Charges	00.00
4. Discounts	00.00
5. Gross Taxable Value	15,387.10
6. GST	2,769.68
Current Bill Charges	18,156.78



Pay Your Bill

Online

www.spectra.co (Convenience charges along with GST as per Gateway partner applicable)

Cheque/DD

All cheque/DD to be issued in favour of "Shyam Spectra Private Limited"
(Please write CAN: 9074513 & Bill Number: TRIAL on the back side of the cheque/DD).

Through NEFT/RTGS

Please make the payment as per details provided below (No convenience charge)

Bank Name

Axis Bank Ltd.

Bank Account No.

CITY9074513*

IFSC Code

UTIB0CCH274

GST No. (Delhi)

07AADCC3694E1ZP

PAN Number

AADCC3694E

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

New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.), 1st Floor, A-60, Naraina Industrial Area, Phase-1, New Delhi, 110028, Delhi; State Code - 07

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

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Installation Address

Installation Address	3 PSP, Floor - 1st floor, Plot No. 3Psp, Institutional Area, Madhuban Chowk, Rohini, Sector-14 Extension, Delhi 110085, Delhi
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Payment History

co/unifyadmin/organisation/showsessioninvoice.action