SPECTRA

Original for Recipient - Tax Invoice

Tecnia Institute Of Advanced Studies

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

Mobile Number	9811023864
Email ID	web@tecnia.in
State	Delhi
State Code	07
GST Number	

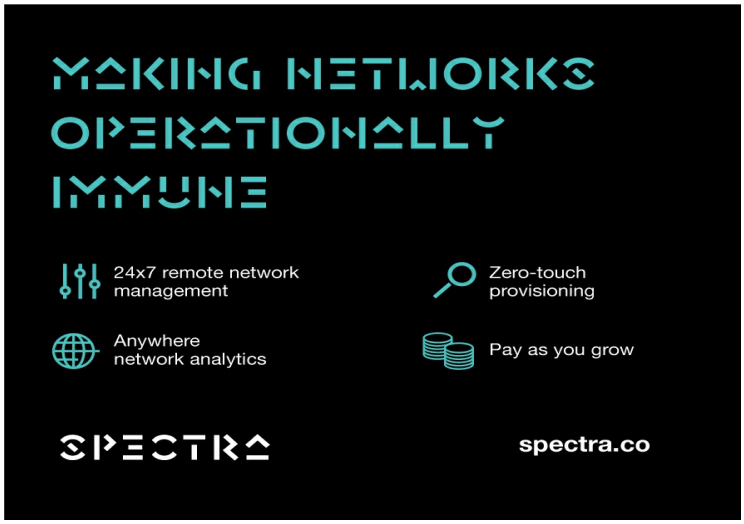
Customer Account Number (CAN)	9074513
Bill Number	BDLI004762/26-27
Billing Frequency	Quarterly Advance
Bill Date	16 October, 2026
Due Date	**31 October, 2026**
Plan Code	ENT_BIA100_QTR
Plan Name	Business Internet Access 100Mbps_QTR
PAN Number	AAATH0721P
TAN Number	DELH03713D
Tax Payable on Reverse Charge	No

Bill Summary

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹ 79,649.50	₹ -79,651.00	₹ 00.00	₹ 79,650.00	**₹ 79,648.50**	**31 October, 2026**	**₹ 82,037.96**

Summary of Charges

Description	Amount ₹
1. One Time Charges	00.00
2. Recurring Charges	67,500.00
3. Other Charges	00.00
4. Discounts	00.00
5. Gross Taxable Value	67,500.00
6. GST	12,150.00
Current Bill Charges	**79,650.00**



Please deduct TDS as per LTDS Certificate otherwise under section 194 (C).

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: BDLI004762/26-27** 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	**Bank Account No.**	**IFSC Code**
Axis Bank Ltd.	CITY9074513*	UTIB0CCH274

GST No. (Delhi)	**PAN Number**
07AADCC3694E1ZP	AADCC3694E

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

SPECTRA

Installation Address

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

Payment History

Last Payment Mode	Payment Reference	Date	Instrument Amount ₹	* TDS ₹
Powerecoll	NEFT/SBIN426203484428/9074513/HEALTH AND EDUCATION	22 July, 2026	01.00	-
Powerecoll	NEFT/SBIN426203484428/9074513/HEALTH AND EDUCATION	22 July, 2026	79,581.00	69.00

* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)

Description of Current Charges

Description	HSN Code	Period	Amount ₹	Discount ₹	GST ₹	Current Bill Charges ₹
Recurring Charges						
Additional IP 29	998422	16 Oct 2026 to 15 Jan 2027	00.00	00.00	00.00	**00.00**
Additional IP 4	998422	16 Oct 2026 to 15 Jan 2027	00.00	00.00	00.00	**00.00**
Business Internet Access 100Mbps	998422	16 Oct 2026 to 15 Jan 2027	67,500.00	00.00	12,150.00	**79,650.00**
Grand Total	-	-	67,500.00	00.00	12,150.00	**79,650.00**

Description of Adjustments

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

* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)

Tax for Current Charges

Description	Amount ₹
CGST @ 9%	6,075.00
SGST/UTGST @ 9%	6,075.00
Total	**12,150.00**

TDS Account Statement (as per TAN Number)

Acount Number	TAN Number	Payment date	TDS Amount ₹
9074513	DELH03713D	22 July, 2026	69.00
9074513	DELH03713D	27 April, 2026	68.50
9074513	DELH03713D	28 January, 2026	72.72
9074513	DELH03713D	26 November, 2025	49.00
9074513	DELH03713D	21 October, 2025	01.70
9074513	DELH03713D	21 October, 2025	121.00
9074513	DELH03713D	24 June, 2025	78.49
9074513	DELH03713D	19 February, 2025	88.00
9074513	DELH03713D	6 November, 2024	88.00
9074513	DELH03713D	26 July, 2024	88.00
Total			**724.41**

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

SHYAM SPECTRA PRIVATE LIMITED
Digitally signed by Sushil Kumar
Date: Fri, Oct 16, 2026 01:40:01 IST

SPECTRA

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 internet banking or crossed cheque or demand draft payable at New Delhi in favour of "Shyam Spectra Private Limited". Payment through cheque are subject to realization. Cheque should be issued by the customer only.
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 dishonoured 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.500/- (Rupees Five Hundred only) Or @ 3% of Outstanding amount(Whichever is higher) per month of the outstanding amount.
7. Cheque payment will attract Cheque Processing Charges @ Rs.300/- (Rupees Three 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.
16. A pro-rata charge appears on your bill based on your agreed plan from the date of activation or plan change till the next billing cycle date. For example, if your service has been activated on the 15th of a month, but the billing cycle date is from the 1st of every month, then you will be charged for 15 days of use on a proportional basis. The normal billing cycle will resume from the following month.