

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY



Accredited by NAAC

Approved by AICTE & Affiliated to Anna University, Chennai


4.3.3 Bandwidth of internet connection

Name of the Supplier	Address
INFONET COMM ENTERPRISES PVT LTD	Regd. Off : No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003. Branch:No:25,Mettu Street,Namakkal- 637001.
BSNL	16A, To wer II, Greams Road, Chennai- 600006,Tamil Nadu

Tax Invoice

	INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003. Branch:No:25,Mettu Street,Namakkal-637001. Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. URG108177/19-20	Dated. 01-Mar-2020				
	Supplier's Ref. 01-Mar-2020	Other Reference(s)					
	Bill Period : 01-May-2019 to 31-Jul-2019 Due Date :10-May-2019		Plan Details: PlanName:(2019-05-01to2019-07-31)CORP60MBPS BandWidth:CORP 60MBPS				
Buyer Circuit ID:ICEHODCOL73 Mobile No.:9994518112 DHIRAJILAL GANDHI COLLEGE OF TECHNOLOGY DHIRAJILAL GANDHI COLLEGE OF TECHNOLOGY, SIKKANAMPATTY, OMALUR. SALEM., GSTI N/U I N :							
Previous Balance : 0.00		CurrentAmount: 43,471.20	Payable Amount : 43,471.20	Payable After Due Date : 43,521.20			
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				36,640.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				0.00
5	Other Charges	9983	18%				0.00
							36,840.00
	CGST 9%						3,315.60
	SGST 9%						3,315.60
	Deposit Refund						0.00
	less:						(-)0.00
	Discount						(-)0.00
Total Current Month Amount							Rs 43,471.20
Total Amount Chargeable(in words) INR Forty Three Thousands Four Hundred Seventy One Point Two Zero Only							
E. & O.E							
GST registration & PAN details							
COMPANY NAME	INFONET COMM ENTERPRISES PVT LTD.,						
ADDRESS	NO : 103, 4 th Cross, Gandhipuram, Palipalayam, Erode.						
PINCODE	638006						
STATE NAME	TAMILNADU						
PAN NO	AACCM8749D						
GST REG.NO	33AACCM8749D1ZH						
Please forward your GST to icenet.accounts@icewireless.co.in							
Company's Bank details Bank Name : Vijaya Bank A/c No : 303300301000148 Branch & IFSC Code : Namakkal & VIJB0003033				Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
This is a Computer Generated Invoice				for INFONET COMM ENTERPRISES PVT LTD  Authorised Signatory			

Tax Invoice

 <p>INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003. Branch:No:25,Mettu Street,Namakkal-637001. Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D</p>	Invoice No. URG108177/19-20	Dated. 01-Mar-2020
	Supplier's Ref. 01-Mar-2020	Other Reference(s)
	BillPeriod :01-Aug-2019 to 31-Oct-2019 DueDate:10-Aug-2019	
	Plan Details: PlanName:(2019-08-01to2019-10-31)CORP60MBPS BandWidth:CORP 60MBPS	

Buyer Circuit ID:ICEHODCOL73 Mobile No.:9994518112 DHIRAJILAL GANDHI COLLEGE OF TECHNOLOGY DHIRAJILAL GANDHI COLLEGE OF TECHNOLOGY, SIKKANAMPATTY, OMALUR. SALEM., GSTI N/U I N :	
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ADDRESS	NO : 103, 4 th Cross, Gandhipuram, Palpalayam, Erode.
PINCODE	638006
STATE NAME	TAMILNADU
PAN NO	AACCM8749D
GST REG.NO	33AACCM8749D1ZH

Please forward your GST to
icenet.accounts@icewireless.co.in

Company's Bank details



Bank Name : **Vijaya Bank**
 A/c No : **303300301000148**
 Branch & IFSC Code : **Namakkal & VIJB0003033**

Declaration:
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for INFONET COMM ENTERPRISES PVT LTD

R. Purnima
 Authorised Signatory

Tax Invoice

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	Supplier's Ref. 01-Mar-2020	Other Reference(s)					
BillPeriod :01-Nov-2019to31-Jan-2019 Due Date :10-May-2019 Plan Details: PlanName:(2019-11-01 to 2020-01-31)CORP60MBPS BandWidth:CORP 60MBPS							
Buyer Circuit ID:ICEHODCOL73 Mobile No.:9994518112 DHIRAJILAL GANDHI COLLEGE OF TECHNOLOGY DHIRAJILAL GANDHI COLLEGE OF TECHNOLOGY, SIKKANAMPATTY, OMALUR. SALEM., GSTI N/U I N :							
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This is a Computer Generated Invoice							



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 16A, To wer II, Greams Road, Chennai-600006, Tamil Nadu

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY .
SIKKANAMAPATTY OPP TO AIRPORT
_ _ OMALUR TK IN
SALEM DT.-SALEM
636455
India

Customer ID 7000154347
Account Number 7000154472
 Invoice Number NDCTN0000094220
 Invoice Date 03/02/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000124813
Due Date 26/02/2019

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 4290/00001/42/427#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
314617.05	0.00	0.00	127528.50	442145.55	442146.00 (Rounded Up)

Amount In Words: Four Lakhs Forty-Two Thousand One Hundred Forty Six Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/lporatl>

Lead A/Bill to Address:-
SIKKANAMAPATTY OPP TO AIRPORT _ OMALUR TK SALEM
DT. SLM-SALEM IN 636455

Lead B Address:-

Circuit Type :Internet Circuit/ LLA:- 0 LLB :- CHD :- 20 NON-MLLN

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA	NA	108075.00	
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00	
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00	
Total Charges (Rs.)					108075.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	108075.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	19453.50
Total Charges	127528.50

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9726.75	108075.00
SGST/UTGST	9.00%	9726.75	108075.00

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:33AABC5576G1ZS

PAN NUMBER AABC5576G

CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN0000094220

Invoice Date: 03/02/2019

Due Date: 26/02/2019

BHARAT SANCHAR NIGAM LTD



Account No.: 7000154472

Leased Circuit id.: 1000124813

Amount Payable: 442146.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, SALEM
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

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