









DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

**INVOICE COPY OF BANDWIDTH
OF INTERNET CONNECTION**

|  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 : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table border="1"> <thead> <tr> <th>S.No</th> <th>Description of Service</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Internet Service Charges</td> <td>9984</td> <td>18%</td> <td></td> <td></td> <td></td> <td>36,640.00</td> </tr> <tr> <td>2</td> <td>Installation Charges</td> <td>9987</td> <td>18%</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>3</td> <td>Rental/CPE Charges</td> <td>9973</td> <td>18%</td> <td></td> <td></td> <td></td> <td>200.00</td> </tr> <tr> <td>4</td> <td>Static IP Charges</td> <td>9984</td> <td>18%</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>5</td> <td>Other Charges</td> <td>9983</td> <td>18%</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>36,840.00</td> </tr> <tr> <td></td> <td>CGST 9%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,315.60</td> </tr> <tr> <td></td> <td>SGST 9%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,315.60</td> </tr> <tr> <td></td> <td>Deposit Refund</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>less: Discoun</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(-).00</td> </tr> <tr> <td></td> <td>Total Current Month Amount</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Rs 43,471.20</td> </tr> </tbody> </table> | | | 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: Discoun | | | | | | (-).00 | | Total Current Month Amount | | | | | | Rs 43,471.20 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | Deposit Refund | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | less: Discoun | | | | | | (-).00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total Amount Chargeable(in words) INR Forty Three Thousands Four Hundred Seventy One Point Two Zero Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">GST registration & PAN details</th> </tr> </thead> <tbody> <tr> <td>COMPANY NAME</td> <td>INFONET COMM ENTERPRISES PVT LTD.</td> </tr> <tr> <td>ADDRESS</td> <td>NO : 103, 4th Cross, Gandhipuram, Pallipalayam, Erode.</td> </tr> <tr> <td>PINCODE</td> <td>638006</td> </tr> <tr> <td>STATE NAME</td> <td>TAMILNADU</td> </tr> <tr> <td>PAN NO</td> <td>AACCM8749D</td> </tr> <tr> <td>GST REG.NO</td> <td>33AACCM8749D1ZH</td> </tr> </tbody> </table> <p>Please forward your GST to icenet.accounts@icewireless.co.in</p> | | | GST registration & PAN details | | COMPANY NAME | INFONET COMM ENTERPRISES PVT LTD. | ADDRESS | NO : 103, 4 th Cross, Gandhipuram, Pallipalayam, Erode. | PINCODE | 638006 | STATE NAME | TAMILNADU | PAN NO | AACCM8749D | GST REG.NO | 33AACCM8749D1ZH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| COMPANY NAME | INFONET COMM ENTERPRISES PVT LTD. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| PINCODE | 638006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STATE NAME | TAMILNADU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAN NO | AACCM8749D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST REG.NO | 33AACCM8749D1ZH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. <p style="text-align: right;">for INFONET COMM ENTERPRISES PVT LTD </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|--|------------------------------|------------------------------------|--------------------------|----------------------------|------------------------------------|--------------------------------------|--|---------|--------|------------|---------------------------------|--------|------------|------------|-----------------|--|-----------|---|-----------------------------|------|-----|--|--|--|-------------|---|---------------------------|------|-----|--|--|--|---------------|---|--------------------------|------|-----|--|--|--|-------------|---|----------------------|------|-----|--|--|--|-------------|--|--|--|--|--|--|--|-----------|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|--------------------------------------|--|--------------|--|--|--|--|--|----------------------------------|-----------------------------------|--|--|--|--|--|--|-----------------|
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| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <i>less:</i> | | | | | | Discoun (-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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">GST registration & PAN details</th> </tr> </thead> <tbody> <tr> <td>COMPANY NAME</td> <td>INFONET COMM ENTERPRISES PVT LTD.</td> </tr> <tr> <td>ADDRESS</td> <td>NO : 103, 4th Cross, Gandhipuram, Palpalayam, Erode.</td> </tr> <tr> <td>PINCODE</td> <td>638006</td> </tr> <tr> <td>STATE NAME</td> <td>TAMILNADU</td> </tr> <tr> <td>PAN NO</td> <td>AACCM8749D</td> </tr> <tr> <td>GST REG.NO</td> <td>33AACCM8749D1ZH</td> </tr> </tbody> </table> <p>Please forward your GST to icenet.accounts@icewireless.co.in</p> | | | GST registration & PAN details | | COMPANY NAME | INFONET COMM ENTERPRISES PVT LTD. | ADDRESS | NO : 103, 4 th Cross, Gandhipuram, Palpalayam, Erode. | PINCODE | 638006 | STATE NAME | TAMILNADU | PAN NO | AACCM8749D | GST REG.NO | 33AACCM8749D1ZH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST registration & PAN details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPANY NAME | INFONET COMM ENTERPRISES PVT LTD. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADDRESS | NO : 103, 4 th Cross, Gandhipuram, Palpalayam, Erode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PINCODE | 638006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STATE NAME | TAMILNADU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAN NO | AACCM8749D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST REG.NO | 33AACCM8749D1ZH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. <p style="text-align: right;">for INFONET COMM ENTERPRISES PVT LTD </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 | Invoice No. URG108177/19-20 | Dated. 01-Mar-2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------------------------|------------------------------------|--------------------------|----------------------------|------------------------------------|--------------------------------------|--|---------|--------|------------|---------------------------------|--------|------------|------------|-----------------|--|-----------|---|-----------------------------|------|-----|--|--|--|-------------|---|---------------------------|------|-----|--|--|--|---------------|---|--------------------------|------|-----|--|--|--|-------------|---|----------------------|------|-----|--|--|--|-------------|--|--|--|--|--|--|--|-----------|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|--------------------------------------|--|--------------|--|--|--|--|--|----------------------------------|-----------------------------------|--|--|--|--|--|--|-----------------|
| | 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 : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Previous Balance : 0.00</td> <td>CurrentAmount: 43,471.20</td> <td>Payable Amount : 43,471.20</td> <td>Payable After Due Date : 43,521.20</td> </tr> </table> | | | Previous Balance : 0.00 | CurrentAmount: 43,471.20 | Payable Amount : 43,471.20 | Payable After Due Date : 43,521.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total Current Month Amount | | | | | | | Rs 43,471.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| GST registration & PAN details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| PINCODE | 638006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STATE NAME | TAMILNADU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAN NO | AACCM8749D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST REG.NO | 33AACCM8749D1ZH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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