(ORIGINAL)

GSTIN: 33CCMPM7478J1ZX

70101 38422
82986 12345

airccom India

AIRCCOM INDIA

No:21 Church Complex,Palakkad Road,
Pollachi-642001
No:17 Arul Jothi Nagar, Suleeswaranpatty (Post)
Pollachi-642006

INVOICE

To. M/s Ngm College Palakkad Road, Pollachi, Coimbatore. Ph:8848989886	Payment Terms : Credit **Bill No : AIR-24/25- 138** Date : 02-09-2024 Bill Date : 01-Sep-2024 Bill Period : 01.08.2024to31.08.2024 Due Date : 05.09.2024

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 300 Mbps 1:1 Rat		300 Nos	130.00	18	46020.00
	Total		300.000			46020.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
39000.00	9.00	3510.00	9.00	3510.00	18.00	7020.00

E. & O.E. **Net Amount : 46020.00**

Rupees Forty Six Thousand And Twenty Only

Pre:0.00 Today Debit:46020.00 Today Credit:0.00 Today Bal:46020.00

BANK DETAILS:
Name : Airccom India
Bank : Indian Overseas Bank
Account No : 170102000001909
Ifsc Code : IOBA0001701
Branch : Pollachi

For AIRCCOM INDIA

Authorised Signatory

This invoice is an computer generated Invoice

NALLAMUTHU GOUNDER POLLACHI MAHALINGAM COLLEGE

Dr. R. MANICKA CHEZIAN M.Sc.,M.S.,Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.