2019-20

inf Net

INFONET COMM ENTERPRISES PVT LTD

An ISO 9001-2008 Certified Company

Local Off. NO.25, METTU STREET, NAMAKKAL - 637001
Regd. Off. NO.25, METTU STREET, NAMAKKAL - 637001
H.O : No.468/10, Salai Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003.
Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
GSTIN :33AACCM8749D1ZH,PAN No. AACCM8749D

Invoice No.	Dated.
URG803HB19-20	01-Jul-2019
Supplier's Ref.	Other Reference(s)
01-Jul-2019	

Bill Period :01-Jun-2019 to 30-Jun-2019
Due Date :10-Jul-2019

Buyer
Circuit ID:ICECBEKKD24
Mobile No :4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,
Tamil Nadu - 642001
GSTIN/UIN :

Plan Details:
Plan Name:(2019-06-01to2019-06-30)CORP 10MBPS

Previous Balance:4051.00	Current Amount:4000.2	**Payable Amount:8051.20**	**Payable After Due Date:8101.20**

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Internet Service Charges**	9984	18%				3,390.00
2	**Installation Charges**	9987	18%				0.00
3	**Rental/CPE Charges**	9973	18%				0.00
4	**Static IP Charges**	9984	18%				0.00
5	**Other Charges**	9983	18%				0.00
							3,390.00
	CGST 9%						305.10
	SGST 9%						305.10
	Deposit Refund						0.00
	less: **Discount**						(-)0.00
	Total Current Month Amout						**Rs.4,000.20**

Amount Chargeable(in words) E. & O.E

INR Eight Thousand And Fifty-one Point Two

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.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

10 Mbps Leased Line for the month of June 2019
forwarded
02/07/2019

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

02/07/19

InfoNet	**INFONET COMM ENTERPRISES PVT LTD** An ISO 9001:2008 Certified Company Local Off: NO.25, METTU STREET, NAMAKKAL - 637001 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001 H.O : No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003 Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D	Invoice No.: URG78247/19-20 Supplier's Ref: 01-Aug-2019	Dated: 01-Aug-2019 Other Reference(s)
		Bill Period :01-Jul-2019 to 31-Jul-2019 Due Date :10-Aug-2019	

Buyer
Circuit ID:ICECBEKKD24
Mobile No :4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,
Tamil Nadu - 642001
GSTI N/U I N :

Plan Details:
Plan Name:(2019-07-01to2019-07-31)CORP 10MBPS

Previous Balance:4051.20 Current Amount:4000.2 **Payable Amount:8051.40** **Payable After Due Date:8101.40**

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Internet Service Charges**	9984	18%				3,390.00
2	**Installation Charges**	9987	18%				0.00
3	**Rental/CPE Charges**	9973	18%				0.00
4	**Static IP Charges**	9984	18%				0.00
5	**Other Charges**	9983	18%				0.00
							3,390.00
	CGST 9%						305.10
	SGST 9%						305.10
	Deposit Refund						0.00
	less: **Discount**						(-)0.00
	Total Current Month Amout						**Rs.4,000.20**

Amount Chargeable(in words) E. & O.E
INR Eight Thousand And Fifty-one Point Four

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.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

12/08/19.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN, M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

10 Mbps Leased Line for the month of July 2019 forwarded
8/08/19

INFONET COMM ENTERPRISES PVT LTD
An ISO 9001:2008 Certified Company
Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
H.O : No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003.
Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.	Dated
URG78246/19-20	01-Aug-2019
Supplier's Ref. 01-Aug-2019	Other Reference(s)
Bill Period :01-Jul-2019 to 31-Jul-2019	
Due Date :10-Aug-2019	

Buyer
Circuit ID:ICECBEKKD21
Mobile No :4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,
Tamil Nadu - 642001
GSTI N/U I N :

Plan Details:
Plan Name:(2019-07-01to2019-07-31)CORP 40MBPS

Previous Balance:16304.40 Current Amount:16000.8 **Payable Amount:32305.20** **Payable After Due Date:32355.20**

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				13,360.00
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
							13,560.00
	CGST 9%						1,220.40
	SGST 9%						1,220.40
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Current Month Amout						Rs.16,000.80

Amount Chargeable(in words) E. & O.E
INR Thirty-two Thousand, Three Hundred And Five Point Two

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.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

12/08/19

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

10 Mbps Leased Line
for the Month of July 2019
forwarded

INFONET COMM ENTERPRISES PVT LTD
An ISO 9001:2008 Certified Company
Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
H.O : No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite Namakkal-637003
Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: URG87818/19-20	Dated.: 01-Sep-2019
Supplier's Ref: 01-Sep-2019	Other Reference(s)
Bill Period :01-Aug-2019 to 31-Aug-2019	
Due Date :10-Sep-2019	

Buyer
Circuit ID:ICECBEKKD24
Mobile No :4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,
Tamil Nadu - 642001
GSTI N/U I N :

Plan Details:
Plan Name:(2019-08-01to2019-08-31)CORP 10MBPS

Previous Balance:4101.40 Current Amount:4000.2 **Payable Amount:8101.60** **Payable After Due Date:8151.60**

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				3,390.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				0.00
4	Static IP Charges	9984	18%				0.00
5	Other Charges	9983	18%				0.00
							3,390.00
	CGST 9%						305.10
	SGST 9%						305.10
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Current Month Amout						Rs.4,000.20

Amount Chargeable(in words) E. & O.E
INR Eight Thousand, One Hundred And One Point Six

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.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

Ky 3/9/19

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

10 Mbps Leased Line for the
Forwarded
03/09/19

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

InfoNet	**INFONET COMM ENTERPRISES PVT LTD** An ISO 9001:2008 Certified Company Local Off: NO.25, METTU STREET, NAMAKKAL - 637001 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001 H.O : No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003. Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D	Invoice No.: URG87817/19-20 Supplier's Ref: 01-Sep-2019 Bill Period :01-Aug-2019 to 31-Aug-2019 Due Date :10-Sep-2019	Dated.: 01-Sep-2019 Other Reference(s)

Buyer
Circuit ID:ICECBEKKD21
Mobile No :4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,
Tamil Nadu - 642001.
GSTI N/U I N :

Plan Details:
Plan Name:(2019-08-01to2019-08-31)CORP 40MBPS

Previous Balance:16305.20 Current Amount:16000.8 **Payable Amount:32306.00** **Payable After Due Date:32356.00**

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				13,360.00
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
							13,560.00
	CGST 9%						1,220.40
	SGST 9%						1,220.40
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Current Month Amout						Rs.16,000.80

Amount Chargeable(in words) E. & O.E
INR Thirty-two Thousand, Three Hundred And Six

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.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

3/9/19

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

40 Mbps Leased Line for the Month of August 2019
Forwarded
03/09/19

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

InfeNet	**INFONET COMM ENTERPRISES PVT LTD** An ISO 9001:2008 Certified Company Local Off: NO.25, METTU STREET, NAMAKKAL - 637001 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001 H.O : No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003. Customer Care No.:8100700900,E-mail:mybill@cowireless.co.in GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D	Invoice No.: URG04911/19-20 Supplier's Ref: 01-Nov-2019	Dated.: 01-Nov-2019 Other Reference(s)
		Bill Period 01-Oct-2019 to 31-Oct-2019 Due Date : 10-Nov-2019	

Buyer
Circuit ID:ICECBEKKD24
Mobile No :4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,
Tamil Nadu - 642001
GSTIN/UIN :

Plan Details:
Plan Name:(2019-10-01to2019-10-31)CORP 10MBPS

Previous Balance:0.00	Current Amount.4000.2	Payable Amount:4000.20	Payable After Due Date:4050.20

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				3,390.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				0.00
4	Static IP Charges	9984	18%				0.00
5	Other Charges	9983	18%				0.00
							3,390.00
	CGST 9%						305.10
	SGST 9%						305.10
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Current Month Amout						Rs.4,000.20

Amount Chargeable(in words)
Rupees Four Thousand And Paise Twenty Only

E. & O.E

04/11/19

4/11/19

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.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

10 Mbps Leased Line for the Month of October-2019
forwarded
11/19

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001,
Coimbatore District

InfoNet

INFONET COMM ENTERPRISES PVT LTD
An ISO 9001:2008 Certified Company
Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
H.O : No:456/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003.
Customer Care No.:8160700000,E-mail:mybill@icewireless.co.in
GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: URG94910/19-20	Dated.: 01-Nov-2019
Supplier's Ref: 01-Nov-2019	Other Reference(s)
Bill Period :01-Oct-2019 to 31-Oct-2019	
Due Date :10-Nov-2019	

Buyer
Circuit ID:ICECBEKK021
Mobile No :4259234858
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI.
Tamil Nadu - 642001
GSTIN/UIN :

Plan Details:
Plan Name:[2019-10-01to2019-10-31]CORP 40MBPS

Previous Balance:0.00	Current Amount:16000.8	Payable Amount:16000.80	Payable After Due Date:16050.80

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				13,360.00
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
							13,560.00
	CGST 9%						1,220.40
	SGST 9%						1,220.40
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Current Month Amout						Rs.16,000.80

Amount Chargeable(in words) E. & O.E
Rupees Sixteen Thousands And Paise Eighty Only

Company's Bank Details
Bank Name: Vijaya Bank
A/c No:303303301000148
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.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

04/11/2019

9/11/19

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

40 Mbps Leased Line for the Month of October - 2019
Forwarded
.11/19

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

Tax Invoice

INFONET COMM ENTERPRISES PVT LTD
An ISO 9001:2008 Certified Company
Regd. Off : NO.25, METTU STREET, NAMAKKAL - 637001
H.O:No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003.
Customer Care No.:8100700900,
E-mail:mybill@icewireless.co.in
GSTIN :33AACCM8749D1ZH
PAN No.:AACCM8749D

InfoNet

Invoice No.	Dated.
URG98309/19-20	**01-Dec-2019**
Supplier's Ref.	Other Reference(s)
01-Dec-2019	

Bill Period : 01-Nov-2019 to 30-Nov-2019
Due Date :10-Dec-2019
Plan Details:
Plan Name:(2019-11-01to2019-11-30)CORP 40MBPS

Buyer
Circuit ID:ICECBEKKD21
Mobile No.:4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,

GSTI N/U I N :

Previous Balance : 50.80 **Current Amount : 16,000.80** **Payable Amount : 16,051.60** **Payable After Due Date : 16,101.60**

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Internet Service Charges**	9984	18%				13,360.00
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
							13,560.00
	CGST 9%						1,220.40
	SGST 9%						1,220.40
	Deposit Refund						0.00
less:	***Discount***						(-)1,600.08

Total Current Month Amount Rs 14,400.72
E. & O.E

Total Amount Chargeable(in words)
INR Forteen Thousand Four Hundred Point Seven Two

02/01/2020

GST registration & PAN details

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	636006
[illegible]	TAMILNADU
[illegible]	AACCM8749D
[illegible]	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.

for INFONET COMM ENTERPRISES PVT LTD
R. [signature]
Authorised Signatory

This is a Computer Genereted Invoice

NALLAMUTHU GOUNDER ★ POLLACHI ★ MAHALINGAM COLLEGE

Mbps Leased Line
Month of Nov. 2019
...rded

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

Tax Invoice

INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : NO.25, METTU STREET, NAMAKKAL - 637001 H.O:No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003. Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. **URG98310/19-20** Supplier's Ref. **01-Dec-2019** Bill Period : 01-Nov-2019 to 30-Nov-2019 Due Date :10-Dec-2019 **Plan Details:** Plan Name:(2019-11-01to2019-11-30)CORP **10MBPS**	Dated. **01-Dec-2019** Other Reference(s)

Buyer
Circuit ID:ICECBEKKD24
Mobile No.:4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,

GSTI N/U I N :

Previous Balance : 50.20 Current Amount : 3,600.18 **Payable Amount : 3,650.38** **Payable After Due Date : 3,700.38**

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Internet Service Charges**	9984	18%				**3,051.00**
2	**Installation Charges**	9987	18%				**0.00**
3	**Rental/CPE Charges**	9973	18%				**0.00**
4	**Static IP Charges**	9984	18%				**0.00**
5	**Other Charges**	9983	18%				**0.00**
							3,051.00
	CGST 9%						**274.59**
	SGST 9%						**274.59**
	Deposit Refund						**0.00**
less:	***Discount***						**(-)0.00**

Amount Reduced due to not Service days
Sd 02/01/2020

Total Current Month Amount **Rs 3,600.18**
E. & O.E

Total Amount Chargeable(in words)
INR Three Thousand Six Hundred Point One Eight

GST registration & PAN details

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	638006
[illegible]	TAMILNADU
[illegible]	AACCM8749D
[illegible]	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.

for INFONET COMM ENTERPRISES PVT LTD
R. [signature]
Authorised Signatory

This is a Computer Genereted Invoice

... Leased Line for the ... Nov-2019 ...rded

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

2020

INFONET COMM ENTERPRISES PVT LTD
An ISO 9001:2008 Certified Company
Local Off: NO.25, METTU STREET, NAMAKKAL - 637001
Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001
H.O : No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003.
Customer Care No. 8100700900,E-mail:mybill@icewireless.co.in
GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: URG101653/19-20	Dated.: 01-Jan-2020
Supplier's Ref: 01-Jan-2020	Other Reference(s)
Bill Period :01-Dec-2019 to 31-Dec-2019	
Due Date :10-Jan-2020	

Buyer
Circuit ID:ICECBEKKD21
Mobile No :4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,
Tamil Nadu - 642001
GSTI N/U I N :

Plan Details:
Plan Name:(2019-12-01to2019-12-31)CORP 40MBPS

Previous Balance:16101.60 Current Amount:16000.8 **Payable Amount:32102.40** **Payable After Due Date:32152.40**

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				13,360.00
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
							13,560.00
	CGST 9%						1,220.40
	SGST 9%						1,220.40
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Current Month Amout						Rs.16,000.80

Amount Chargeable(in words) E. & O.E
INR Thirty Two Thousands One Hundred Two Point Forty Only

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.

for INFONET COMM ENTERPRISES PVT LTD
R. [signature]
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

02/01/2020

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Page 1/1

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001.
Coimbatore District

40 Mbps Leased Line for Month of Dec-2019 Forwarded
[signature] 1/01/2020

INFONET COMM ENTERPRISES PVT LTD
An ISO 9001:2008 Certified Company
Local Off: 1564,Purusothaman Towers,2nd Floor, Avinasi Road,HOPES College, Peelamedu,Coimbature-641004.
Regd. Off: No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003.
Branch : 1564,Purusothaman Towers,2nd Floor, Avinasi Road,HOPES College, Peelamedu,Coimbature-641004.
Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.:	Dated.:
URG104967/19-20	01-Feb-2020
Supplier's Ref:	Other Reference(s)
01-Feb-2020	

Bill Period :01-Jan-2020 to 31-Jan-2020
Due Date :10-Feb-2020

Buyer
Circuit ID:ICECBEKKD24
Mobile No :4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,
Tamil Nadu - 642001
GSTI N/U I N:

Plan Details:
Plan Name:(2020-01-01to2020-01-19)CORP **10MBPS** ,(2020-01-20to2020-01-31)Disconnection Drop

Previous Balance:4500.60	Current Amount:2451.4	**Payable Amount:6952.00**	**Payable After Due Date:7002.00**

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				2,077.74
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				0.00
4	Static IP Charges	9984	18%				0.00
5	Other Charges	9983	18%				0.00
							2,077.74
	CGST 9%						187.00
	SGST 9%						187.00
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Current Month Amout						Rs.2,451.40

Amount Chargeable(in words) E. & O.E
INR Six Thousand Nine Hundred Fifty Two Only

20/12/20

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.

for INFONET COMM ENTERPRISES PVT LTD
R. [signature]
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

10Mbps Leased Line bill :
Forwarded
18/02/2020

NALLAMUTHU GOUNDER POLLACHI MAHALINGAM COLLEGE

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

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:1564,Purusothaman Towers,2nd Floor, Avinasi Road,HOPES College, Peelamedu,Coimbature-641004. Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. URG104966/19-20	Dated. 01-Feb-2020
	Supplier's Ref. 01-Feb-2020	Other Reference(s)
	Bill Period : 01-Jan-2020 to 31-Jan-2020 Due Date :10-Feb-2020 **Plan Details:** Plan Name:(2020-01-01to2020-01-31)CORP 40MBPS	

Buyer
Circuit ID:ICECBEKKD21
Mobile No.:4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,

GSTI N/U I N :

Previous Balance : 1,702.40	Current Amount : 16,000.80	Payable Amount : 17,703.00	Payable After Due Date : 17,753.00

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Internet Service Charges**	9984	18%				13,360.00
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
							13,560.00
	CGST 9%						1,220.40
	SGST 9%						1,220.40
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Current Month Amount						Rs 16,000.80

E. & O.E

Total Amount Chargeable(in words)
INR Sixteen Thousands Point Eighty Only

GST registration & PAN details

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	TAMILNADU
[illegible]	AACCM8749D
[illegible]	33AACCM8749D1ZH

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

25/04/20

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.

for INFONET COMM ENTERPRISES PVT LTD
R. [signature]
Authorised Signatory

This is a Computer Generated Invoice

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

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:1564,Purusothaman Towers,2nd Floor, Avinasi Road,HOPES College, Peelamedu,Coimbature-641004.
Customer Care No.:8100700900,
E-mail:mybill@icewireless.co.in
GSTIN :33AACCM8749D1ZH
PAN No.:AACCM8749D

Invoice No.	Dated.
URG108195/19-20	01-Mar-2020
Supplier's Ref.	Other Reference(s)
01-Mar-2020	

Bill Period : 01-Feb-2020 to 29-Feb-2020
Due Date :10-Mar-2020
Plan Details:
Plan Name:(2020-02-01to2020-02-29)CORP 40MBPS

Buyer
Circuit ID:ICECBEKKD21
Mobile No.:4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,

GSTI N/U I N :

Previous Balance : 1,753.00	Current Amount : 16,000.80	Payable Amount : 17,754.00	Payable After Due Date : 17,804.00

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Internet Service Charges**	9984	18%				13,360.00
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
							13,560.00
	less: ***Discount***						(-)0.00
	CGST 9%						1,220.40
	SGST 9%						1,220.40
	Deposit Refund						0.00
	Total Current Month Amount						**Rs 16,000.80**

Total Amount Chargeable(in words)
INR Sixteen Thousands Point Eighty Only

E. & O.E

25/08/20

26/8/20

Payment Details
Total Amount : Rs 17,754.00
Payment Date : 17-Mar-2020 12:00:00 AM
Discount During Payment : 0.00
Amount Paid : 16000
Payment Mode : CHEQUE
Transaction ID, Payment ID : 729944, NIL
Total Paid Amount: 16000
Total TDS: 0.00
Balance Amount: 1804.00
Collection person : NANDHINI S

Company's Bank details

Bank Name	:HDFC Bank
A/c No	:50200038305847
Branch & IFSC Code	:Namakkal & HDFC0009131

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD
R. [signature]
Authorised Signatory

NALLAMUTHU GOUNDER POLLACHI MAHALINGAM COLLEGE

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

Forwarded
17/08/2020

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:1564,Purusothaman Towers,2nd Floor, Avinasi Road,HOPES College, Peelamedu,Coimbature-641004.
Customer Care No.:8100700900,
E-mail:mybill@icewireless.co.in
GSTIN :33AACCM8749D1ZH
PAN No.:AACCM8749D

Invoice No.	Dated.
URG111426/20-21	**01-Apr-2020**
Supplier's Ref.	Other Reference(s)
01-Apr-2020	

Bill Period : 01-Mar-2020 to 31-Mar-2020
Due Date :10-Apr-2020
Plan Details:
Plan Name:(2020-03-01to2020-03-31)CORP 40MBPS

Buyer
Circuit ID:ICECBEKKD21
Mobile No.:4259234868
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI,

GSTI N/U I N :

Previous Balance : 1,804.00	Current Amount : 16,000.80	Payable Amount : 17,805.00	Payable After Due Date : 17,855.00

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Internet Service Charges**	9984	18%				13,360.00
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
							13,560.00
	less: ***Discount***						(-)0.00
	CGST 9%						1,220.40
	SGST 9%						1,220.40
	Deposit Refund						0.00
	Total Current Month Amount						**Rs 16,000.80**

for 24 days

Total Amount Chargeable(in words) E. & O.E
INR Sixteen Thousands Point Eighty Only

Kr
25/08/20

12837.00 aly

Payment Details
Total Amount : Rs 17,805.00
Payment Date :
Discount During Payment : 0.00
Amount Paid : 0
Payment Mode :
Transaction ID, Payment ID : NIL, NIL
Total Paid Amount: 0
Total TDS: 0.00
Balance Amount: 17855.00
Collection person : ____________

10/9/20

Company's Bank details

Bank Name	**:HDFC Bank**
A/c No	**:50200038305847**
Branch & IFSC Code	**:Namakkal & HDFC0009131**

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD
R. Kumar
Authorised Signatory

Forwarded
4/08/2020

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN, M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District