3CCNPM7478J1ZX 904702161

AIRCCOM INDIA

34,TNA Kovil St, Kunjipalayam, Zaminuthukuli {Post}
Pollachi-642004
47/19 Church Complex,Palakkad Road,
Pollachi,

INVOICE

o. M/s Ngm College Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-REGISTERED	Payment Terms : Credit **Bill No : AI/21-22-** Date : 02/07/2022 Bill Date : 01-Jul-22 Bill Period : 01.06.2022T Due Date : 05.07.2022

.No	Description	HSN Code	Qty	Rate	Tax %
1	Internet 200 Mbps 1:1 Rat		20 Nos	130.00	18.0
	Total		200.0		

04/07/22

4/7/22

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

axable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
26000.00	9.00	2340.00	9.00	2340.00	18.00	4680.00

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

(ORIGINAL)

9047021613/7010138422
8298612345

AIRCCOM INDIA

[illegible] Kovil St, Kunjipalayam, Zaminuthukuli (Post)
Pollachi-642004
47/30 Church Complex, Palakkad Road,
Pollachi.

INVOICE

Payment Terms	: Credit
Bill No	: AI/21-22- 133
Date	: 02/09/2022
Bill Date	: 01-Sep-2022
Bill Period	: 01.08.2022To31.08.2022
Due Date	: 05.09.2022

Description	HSN Code	Qty	Rate	Tax %	Total Amount
[illegible]		20 Nos	130.00	18.00	30680.00
Total		200.0			30680.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
26000.00	9.00	2340.00	9.00	2340.00	18.00	4680.00

Net Amount : 30680.00

E. & O.E.

Rupees Thirty thousand six hundred and eighty only

For AIRCCOM INDIA

BANK DETAILS:
Name : Airccom India
Bank : Andhra Bank
Account No : 121311100003873
IFSC Code : 0BIN0812137
Branch : Pollachi

Authorised Signatory

This invoice is a computer generated invoice

16/09/22

16/9/22

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

(ORIGINAL)

GSTIN: 33CCMPM7478J1ZX

70101 38422
82986 12345

airccom india

AIRCCOM INDIA

No:21 Church Complex,Palakkad Road,
Pollachi-642001
No:35 Shakthi Avenue,V.Vadugapalayam,
Kamanacikenpalayam,Sulur,Coimbatore.

INVOICE

To. M/s Ngm College
Palakkad Road,
Pollachi,
Coimbatore.
Ph:8848989886
GSTIN : UN-REGISTERED

Payment Terms	:	Credit
Bill No	:	AI/21-22- 172
Date	:	01/11/2022
Bill Date	:	01-Nov-2022
Bill Period	:	01.10.2022To31.10.2022
Due Date	:	05.11.2022

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
	Internet 200 Mbps 1:1 Rat		200 Nos	130.00	18	30680.00
	Total		200.000			30680.00

8/11/22

9/11/22

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
26000.00	9.00	2340.00	9.00	2340.00	18.00	4680.00

& O.E. **Net Amount : 30680.00**

Rupees Thirty Thousand Six Hundred And Eighty Only

e:0.00 Today Debit:30680.00 Today Credit:0.00 Today Bal:30680.00

NK DETAILS:

me	:	Airccom India
nk	:	Andhra Bank
count No	:	121311100003873
sc Code	:	UBIN0812137
anch	:	Pollachi

For AIRCCOM INDIA

Authorised Signatory

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

This invoice is an computer generated Invoice

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

(ORIGINAL)

GSTIN: 33CCMPM7478J1ZX

70101 38422
82986 12345

airccom india

AIRCCOM INDIA

No:21 Church Complex,Palakkad Road,
Pollachi-642001
No:35 Shakthi Avenue,V.Vadugapalayam,
Kamanacikenpalayam,Sulur,Coimbatore.

INVOICE

To. M/s Ngm College
Palakkad Road,
Pollachi,
Coimbatore.
Ph:8848989886
GSTIN : UN-REGISTERED

Payment Terms	: Credit
Bill No	: AI/21-22- 193
Date	: 01/12/2022
Bill Date	: 01-Dec-2022
Bill Period	: 01.11.2022To30.11.2022
Due Date	: 05.12.2022

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 200 Mbps 1:1 Rat		200 Nos	130.00	18	30680.00
	Total		200.000			30680.00

19/12/22

19/12/22

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
26000.00	9.00	2340.00	9.00	2340.00	18.00	4680.00

E. & O.E. Net Amount : 30680.00

Rupees Thirty Thousand Six Hundred And Eighty Only

Pre:0.00 Today Debit:30680.00 Today Credit:0.00 Today Bal:30680.00

BANK DETAILS:
Name : Airccom India
Bank : Andhra Bank
Account No : 121311100003873
Ifsc Code : UBIN0812137
Branch : Pollachi

For AIRCCOM INDIA

Authorised Signatory

This invoice is an 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

70101 38422
82986 12345

GSTIN: 33CCMPM7478J1ZX

AIRCCOM INDIA

airccom india

No:21 Church Complex,Palakkad Road,
Pollachi-642001
No:35 Shakthi Avenue,V.Vadugapalayam,
Kamanacikenpalayam,Sulur,Coimbatore.

INVOICE

To. M/s Ngm College
Palakkad Road,
Pollachi,
Coimbatore.
Ph:8848989886
GSTIN : UN-REGISTERED

Payment Terms	:	Credit
Bill No	:	AI/21-22- 215
Date	:	02/01/2023
Bill Date	:	01-Jan-2023
Bill Period	:	01.12.2022to31.12.2022
Due Date	:	05.01.2023

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 200 Mbps 1:1 Rat		200 Nos	130.00	18	30680.00
	Total		200.000			30680.00

06/01/23

Online exams 100 mbps added but not billed

6/1/23

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
26000.00	9.00	2340.00	9.00	2340.00	18.00	4680.00

E. & O.E.

Net Amount : 30680.00

Rupees Thirty Thousand Six Hundred And Eighty Only

Pre:0.00 Today Debit:30680.00 Today Credit:0.00 Today Bal:30680.00

BANK DETAILS:

Name	: Airccom India
Bank	: Andhra Bank
Account No	: 121311100003873
Ifsc Code	: UBIN0812137
Branch	: Pollachi

For AIRCCOM INDIA

Authorised Signatory

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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

70101 38422
82986 12345

GSTIN: 33CCMPM7478J1ZX

AIRCCOM INDIA

airccom india

No:21 Church Complex,Palakkad Road,
Pollachi-642001
No:35 Shakthi Avenue,V.Vadugapalayam,
Kamanacikenpalayam,Sulur,Coimbatore.

INVOICE

To. M/s Ngm College
Palakkad Road,
Pollachi,
Coimbatore.
Ph:8848989886

Payment Terms	:	Credit
Bill No	:	AI/21-22- 264
Date	:	02/03/2023
Bill Date	:	01-Mar-2023
Bill Period	:	01.02.2023to28.02.2023
Due Date	:	05.03.2023

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 200 Mbps 1:1 Ra		200 Nos	130.00	18	30680.00
	Total		200.000			30680.00

KB 13/03/23

13/3/23.

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
[illegible]	9.00	2340.00	9.00	2340.00	18.00	4680.00

Net Amount : 30680.00

E & O.E

Rupees Thirty Thousand Six Hundred And Eighty Only

Pre.0.00 Today Debit:30680.00 Today Credit:0.00 Today Bal:30680.00

BANK DETAILS:
Name : Airccom India
Bank : Andhra Bank
Account No : [illegible]
IFSC Code : [illegible]
Branch : Pollachi

For AIRCCOM INDIA

Authorised Signatory

This invoice is an 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

(ORIGINAL)

GSTIN: 33CCMPM7478J1ZX

70101 38422
82986 12345

AIRCCOM INDIA

No:21 Church Complex, Palakkad Road,
Pollachi-642001
No:35 Shakthi Avenue, V.Vadugapalayam,
Kamanacikenpalayam, Sulur, Coimbatore.

INVOICE

To. M/s Ngm College
Palakkad Road,
Pollachi,
Coimbatore.
Ph:8848989886

Payment Terms : Credit
Bill No : AIR-23/24- 21
Date : 02/04/2023

Bill Date : 01-Apr-2023
Bill Period : 01.03.2023to31.03.2023
Due Date : 05.04.2023

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 200 Mbps 1:1 Rat		200 Nos	130.00	18	30680.00
	Total		200.000			30680.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
26000.00	9.00	2340.00	9.00	2340.00	18.00	4680.00

E. & O.E. **Net Amount : 30680.00**

Rupees Thirty Thousand Six Hundred And Eighty Only

Pre:0.00 Today Debit:30680.00 Today Credit:0.00 Today Bal:30680.00

BANK DETAILS:
Name : Airccom India
Bank : Andhra Bank
Account No : 121311100003873
Ifsc Code : UBIN0812137
Branch : Pollachi

For AIRCCOM INDIA

N. [signature]

Authorised Signatory

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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

(ORIGINAL)

GSTIN.: 33CCMPM7478J1ZX

70101 38422
82986 12345

AIRCCOM INDIA

airccom India

No:21 Church Complex,Palakkad Road,
Pollachi-642001
No:35 Shakthi Avenue,V.Vadugapalayam,
Kamanacikenpalayam,Sulur,Coimbatore.

INVOICE

To. M/s Ngm College
Palakkad Road,
Pollachi,
Coimbatore.
Ph:8848989886

Payment Terms : Credit
Bill No : AIR-23/24- 46
Date : 02/05/2023

Bill Date : 01-May-2023
Bill Period : 01.04.2023to30.04.2023
Due Date : 05.05.2023

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 200 Mbps 1:1 Rat		200 Nos	130.00	18	30680.00
	Total		200.000			30680.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
26000.00	9.00	2340.00	9.00	2340.00	18.00	4680.00

E. & O.E. **Net Amount : 30680.00**

Rupees Thirty Thousand Six Hundred And Eighty Only

Pre:0.00 Today Debit:30680.00 Today Credit:0.00 Today Bal:30680.00

BANK DETAILS:
Name : Airccom India
Bank : Andhra Bank
Account No : 121311100003873
Ifsc Code : UBIN0812137
Branch : Pollachi

For AIRCCOM INDIA

N. [signature]

Authorised Signatory

This invoice is an 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