



AIRCCOM INDIA

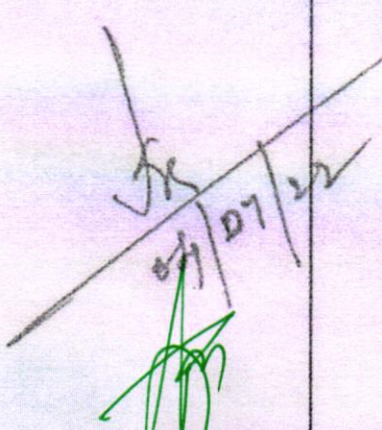
34, TNA Kovil St, Kunjipalayam, Zaminuthukuli {Post}
Pollachi-642004

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 : 01.06.2022 To
Due Date : 05.07.2022

No	Description	HSN Code	Qty	Rate	Tax %
1	Internet 200 Mbps 1:1 Rat		20 Nos	130.00	18.00
 Dr. R. MUTHUKUMARAN, M.A., M.Phil., B.Ed., Ph.D., PRINCIPAL N.G.M. College, Pollachi - 642 001 Coimbatore District 					
Total			200.0		

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)

9047921613/1010138422
8298612345**AIRCCOM INDIA**24, TMS Kovil St., Munjipalsayat, Laminuthukuli (Post)
Pollachi-642004
47/13 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

HSN Code	Qty	Rate	Tax %	Total Amount
	20 Nos	130.00	18.00	30680.00
	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

Rupees Thirty thousand six hundred and eighty only

For AIRCCOM INDIA

BANK DETAILS:

Branch : AIRCCOM India
 Bank : Andhra Bank
 Account No : 121311100003873
 IFSC Code : 00110012117
 Branch : Pollachi

Authorized Signatory

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

(ORIGINAL)

GSTIN: 33CCNPM7478J1ZX

70101 38422
82986 12345**AIRCCOM INDIA**No:21 Church Complex, Palakkad Road,
Pollachi-642001No:35 Shakthi Avenue, V.Vadugapalayam,
Kamanacikenpalayam, Sulur, Coimbatore.**INVOICE**To: M/s Nym College
Palakkad Road,
Pollachi,
Coimbatore.
Ph:9848989886
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

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
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Rupees Thirty Thousand Six Hundred And Eighty Only

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

BANK DETAILS:

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

For AIRCCOM INDIA

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL

Authorized Signatory



N.G.M. College, Pollachi - 642 001
Coimbatore District

82986 12345

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**No:21 Church Complex, Palakkad Road,
Pollachi-642001
No:35 Shakthi Avenue, V. Vadugapalayam,
Kamanacikenpalayam, Suler, Coimbatore.**INVOICE**To: M/s Ngm College
Palakkad Road,
Pollachi,
Coimbatore.
Ph:8848989886
GSTIN : UN-REGISTEREDPayment Terms : Credit
Bill No : AI/21-22- 215
Date : 02/01/2023
Bill Date : 01-Jan-2023
Bill Period : 01.12.2022 to 31.12.2022
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

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

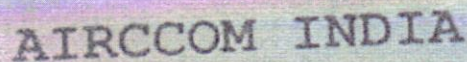
For AIRCCOM INDIA

Authorised Signatory

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

70101	38422
82986	12345



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

INVOICE

To: M/s Nqm 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	: 01.02.2023 to 28.02.2023
Due Date	: 05.03.2023

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

Variable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
1000.00	9.00	90.00	9.00	90.00	18.00	1090.00

Net Amount : 30680.00

Thousand Six Hundred And Eighty Four

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

CARTRIDGE

DATE	DESCRIPTION	AMOUNT
10-1-77	ADAMS BANK	100.00
10-2-77	BANK OF AMERICA	100.00
10-3-77	FIRST NATIONAL	100.00
10-4-77	WELLS FARGO	100.00

THE WINDOW UNDER

Augustine & Gregory

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

GSTIN: 33CCMPM7478J1ZX

(ORIGINAL)

70101 38422

82986 12345

**AIRCCOM INDIA**No:21 Church Complex, Palakkad Road,
Pollachi-642001No: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 : 01.03.2023 to 31.03.2023

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]
Authorized Signatory

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

STIN: 33CCMPM7478J1ZX

70101 38422

82986 12345

**AIRCCOM INDIA**No:21 Church Complex, Palakkad Road,
Pollachi-642001No:35 Shakthi Avenue, V. Vadugapalayam,
Kamanacikenpalayam, Sulur, Coimbatore.**INVOICE**To. M/s Ngm College
Palakkad Road,
Pollachi,
Coimbatore.
Ph:8848989886Payment Terms : Credit
Bill No : AIR-23/24- 46
Date : 02/05/2023Bill Date : 01-May-2023
Bill Period : 01.04.2023 to 30.04.2023
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]
Authorized Signatory

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