

2018-2019

Inf Net

INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2015 Certified Company Local Off: NO.25, METTU STREET, NAMAKKAL - 637001 Regd. Off: NO.25, METTU STREET, NAMAKKAL - 637001 H.O. NO.25, Mettu Street, Namakkal-637001. Customer Care No.:8100700900, E-mail: mybill@icewireless.co.in GSTIN: 33AACCM8749D1ZH.PAN No.: AACCM8749D		Invoice No.: SNG 1609418-19 Supplier's Ref: 01-Jun-2018	Dated: 01-Jun-2018 Other Reference(s):
		Bill Period: 01-May-2018 to 31-May-2018 Due Date: 10-Jun-2018	

Buyer Circuit ID: ICEBCKD21 Mobile No: 4259234868 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE NALLAMUTHU GOUNDER MAHALINGAM COLLEGE, POLLACHI, KINATHUKADAVU, POLLACHI Tamil Nadu - 642001 GSTIN/UTIN:	Plan Details: Plan Name: (2018-05-01 to 2018-05-31) CORP 40MBPS
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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
							1,220.40
							1,220.40
Prevoius Balance (Already Tax Paid)							51,129.60
Deposit Refund							0.00
less: Discount							(-10.00)
Total Amount							Rs.67,130.40
Total After Due Date Amount							Rs.67,180.40

Amount Chargeable(in words) E. & O.E
 INR Sixty-seven Thousand, One Hundred And Thirty Point Four

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	13,360.00	9%	1,202.40	9%	1,202.40
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	0.00	9%	0.00	9%	0.00
9983	0.00	9%	0.00	9%	0.00
Total	13,560.00		1,220.40		1,220.40

INR Two Thousand, Four Hundred And Fourty Point Eight

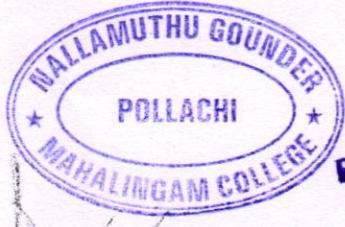
Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No: 303300301000148
 Branch & IFSC Code: Namakkal & VIJB0003033

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

[Signature]
 Authorised Signatory

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

*40Mbps leased line
 U. Mahalingam
 13/06/2018
 only pay 16,000*



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.25, Mettu Street, Namakkal-637001.
 Customer Care No.: 8100700900, E-mail: mybill@icewireless.co.in
 GSTIN: 33AACCM8749D1ZH, PAN No.: AACCM8749D

Invoice No.: URG27572/18-19
 Dated: 01-Aug-2018
 Supplier's Ref: 01-Aug-2018
 Other Reference(s):
 Bill Period: 01-Jul-2018 to 31-Jul-2018
 Due Date: 10-Aug-2018

Buyer
 Circuit ID: ICEBKKD24
 Mobile No: 4259234368
 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE, POLLACHI, KINATHURKADAVU, POLLACHI
 Tamil Nadu - 642001
 GSTIN UIN:

Plan Details:
 Plan Name: (2018-07-01 to 2018-07-31) CORP 10MBPS

S.No	Description 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
	Previous Balance (Already Tax Paid)						49.80
	Deposit Refund						0.00
	loss: Discount						(-10.00)
	Total Amount						Rs.4,050.00
	Total After Due Date Amount						Rs.4,100.00

Amount Chargeable (in words):
 INR Four Thousand And Fifty
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	3,390.00	9%	305.10	9%	305.10
9987	0.00	9%	0.00	9%	0.00
9973	0.00	9%	0.00	9%	0.00
9984	0.00	9%	0.00	9%	0.00
9983	0.00	9%	0.00	9%	0.00
Total	3,390.00		305.10		305.10

INR Six Hundred And Ten-Point Two

Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No: 30330030100148
 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

*only pay RS. 4,000 ✓
 for 10Mbps leased line
 Forwarded
 M:
 06/08/18*

6/8/18
Dr. R. MUTHUKUMARAN,
 M.A., M.Phil., B.Ed., Ph.D.,
 PRINCIPAL
 N.G.M. College, Pollachi - 642 001
 Page 1/1 Coimbatore District





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.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: URG27570/18-19
 Dated: 01-Aug-2018
 Supplier's Ref: 01-Aug-2018
 Other Reference(s)
 Bill Period :01-Jul-2018 to 31-Jul-2018
 Due Date :10-Aug-2018

Buyer
 Circuit ID:ICECBEKKD21
 Mobile No :4255234868
 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI, KINATHUKADAVU, POLLACHI
 Tamil Nadu - 642001
 GSTIN:IN:

Plan Details:
 Plan Name (2018-07-01to2018-07-31):CORP 40MBPS

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%
							SGST 9%
Previous Balance (Already Tax Paid)							1,220.40
Deposit Refund							1,220.40
less: Discount							44,214.20
							0.00
							(-).00
Total Amount							Rs.60,215.00
Total After Due Date Amount							Rs.60,265.00

Amount Chargeable(in words) E. & O.E
INR Sixty Thousand, Two Hundred And Fifteen

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	13,360.00	9%	1,202.40	9%	1,202.40
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	0.00	9%	0.00	9%	0.00
9983	0.00	9%	0.00	9%	0.00
Total	13,560.00		1,220.40		1,220.40

INR Two Thousand, Four Hundred And Forty Point Eight

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

Authorized Signatory

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

*Only pay 28,16,000 ✓
 For 40mbps leased line
 Forwarded
 M.
 06/08/18*



8/8/18
Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District



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.25, Mettu Street, Namakkal-637001.
 Customer Care No.: 8100700900, E-mail: mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: URG32922/18-19
 Dated.: 01-Sep-2018
 Supplier's Ref: 01-Sep-2018
 Other Reference(s)
 Bill Period :01-Aug-2018 to 31-Aug-2018
 Due Date :10-Sep-2018

Buyer
 Circuit ID:ICECBEKDD21
 Mobile No :4259234868
 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI, KINATHUKADAVU, POLLACHI
 Tamil Nadu - 642001
 GSTIN/ U I N :

Plan Details:
 Plan Name:(2018-08-01to2018-08-31)CORP 40MBPS

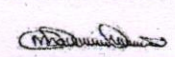
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				13,360.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				200.00
4	Static IP Charges	9984	18%				0.00
5	Other Charges	9983	18%				0.00
							13,560.00
CGST 9%							1,220.40
SGST 9%							1,220.40
Previous Balance (Already Tax Paid)							44,265.00
Deposit Refund							0.00
less: Discount							(-)0.00
Total Amount							Rs.60,265.80
Total After Due Date Amount							Rs.60,315.80

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

INR Sixty Thousand, Two Hundred And Sixty-five Point Eight

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	13,360.00	9%	1,202.40	9%	1,202.40
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	0.00	9%	0.00	9%	0.00
9983	0.00	9%	0.00	9%	0.00
Total			1,220.40		1,220.40

INR Two Thousand, Four Hundred And Fourty Point Eight

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



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

*Forwarded
 40 Mbps leased line for
 the month of August 2018
 Mithun Kumar
 02/09/18*

*Rs
 4/9/18
 only pay*



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.25, Mettu Street, Namakkal-637001.
 Customer Care No.: 8100700900, E-mail: mybill@icewireless.co.in
 GSTIN : 33AACCM8749D1ZH, PAN No.: AACCM8749D

Invoice No:	Dated:
URG38218/18-19	01-Oct-2018
Supplier's Ref:	Other Reference(s)
01-Oct-2018	
Bill Period : 01-Sep-2018 to 30-Sep-2018	
Due Date : 10-Oct-2018	

Buyer
 Circuit ID: ICEGBEKKD21
 Mobile No: 4259234868
 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE, POLLACHI, KINATHUKADAVU, POLLACHI
 Tamil Nadu - 642001
 GSTIN : 11N :

Plan Details:
 Plan Name: (2018-09-01 to 2018-09-30) CORP 40MBPS

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%
							SGST 9%
	Previous Balance (Already Tax Paid)						1,220.40
							1,220.40
							44,265.80
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.60,266.60
	Total After Due Date Amount						Rs.60,316.60

Amount Chargeable (in words) E. & O.E
 INR Sixty Thousand, Two Hundred And Sixty-six Point Six

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	13,360.00	9%	1,202.40	9%	1,202.40
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	0.00	9%	0.00	9%	0.00
9983	0.00	9%	0.00	9%	0.00
Total	13,560.00		1,220.40		1,220.40

INR Two Thousand, Four Hundred And Fourty Point Eight

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

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Dr. R. MUTHUKUMARAN,
 M.A., M.Phil., B.Ed., Ph.D.,
 PRINCIPAL
 College, Pollachi - 642 901
 Coimbatore District

*40Mbps leased line
 for the month of September 2018
 only pay RS.16,000
 forwarded
 28/10/18*



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.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: URG43487/18-19 Dated.: 01-Nov-2018
 Supplier's Ref: 01-Nov-2018 Other Reference(s)
 Bill Period :01-Oct-2018 to 31-Oct-2018
 Due Date :10-Nov-2018

Buyer
 Circuit ID:ICECBEKDD21
 Mobile No :4259234868
 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI, KINATHUKADAVU, POLLACHI
 Tamil Nadu - 642001
 GSTIN / U I N :

Plan Details:
 Plan Name:(2018-10-01to2018-10-31)CORP 40MBPS

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%
							SGST 9%
	Prevoius Balance (Already Tax Paid)						1,220.40
							1,220.40
							44,316.60
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.60,317.40
	Total After Due Date Amount						Rs.60,367.40

Amount Chargeable(in words) E. & O.E
 INR Sixty Thousand, Three Hundred And Seventeen Point Four

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	13,360.00	9%	1,202.40	9%	1,202.40
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	0.00	9%	0.00	9%	0.00
9983	0.00	9%	0.00	9%	0.00
Total	13,560.00		1,220.40		1,220.40

INR Two Thousand, Four Hundred And Forty Point Eight

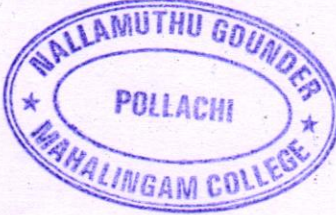
Company's Bank Details
 Bank Name: Vijaya Bank
 A/c No:303300301000148
 Branch & IFSC Code:Namakkal & VIJB0003033

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 L

[Signature]
 Authorised Signatory

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

*Only pay Rs.16,000/-
 for the month of October 2018
 Forwarded
 02/11/2018*



*Forwarded for Payment
 07/11/2018*

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

*Given to
 Arvind on 09/11/18*



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.25, Mettu Street, Namakkal-637001.
 Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in
 GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.: URG48555/18-19	Dated.: 01-Dec-2018
Supplier's Ref: 01-Dec-2018	Other Reference(s)
Bill Period :01-Nov-2018 to 30-Nov-2018	
Due Date :10-Dec-2018	

Buyer Circuit ID:ICECBEKKD21 Mobile No :4259234868 NALLAMUTHU GOUNDER MAHALINGAM COLLEGE NALLAMUTHU GOUNDER MAHALINGAM COLLEGE,POLLACHI, , KINATHUKADAVU, POLLACHI Tamil Nadu - 642001 GSTIN/ UIN :	Plan Details: Plan Name:(2018-11-01to2018-11-30)CORP 40MBPS
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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
							1,220.40
							1,220.40
	CGST 9%						
	SGST 9%						
	Prevoius Balance (Already Tax Paid)						20,000.00
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.36,000.80
	Total After Due Date Amount						Rs.36,050.80

Amount Chargeable(in words) **INR Thirty-six Thousand Point Eight** E. & O.E

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	13,360.00	9%	1,202.40	9%	1,202.40
9987	0.00	9%	0.00	9%	0.00
9973	200.00	9%	18.00	9%	18.00
9984	0.00	9%	0.00	9%	0.00
9983	0.00	9%	0.00	9%	0.00
Total	13,560.00		1,220.40		1,220.40

INR Two Thousand, Four Hundred And Fourty Point Eight

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

[Signature]
 Authorised Signatory

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

*40 Mbps Leased Line
 for the month of Nov-2018
 Only pay R.S. 16,000/-*

*Pay only
 Rs 16000/2
 3/12/18*

Dr. R. MUTHUKUMARAN,
 M.A.,M.Phil.,B.Ed.,Ph.D.,
 PRINCIPAL
 N.G.M. College, Pollachi - 642 001
 Coimbatore District
 3/12/18

