

(ORIGINAL)

33CCMPM7478J1ZX

9047021613/7010138422
8298612345



AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zamin uthukuli (Po)
47/19 Church Complex, Palakkad Road,
Pollachi, Coimbatore.
35 Shakthi Avenue, V. Vadugapalayam,
Kamanacikenpalayam, Sulur, Coimbatore.

INVOICE

To. M/s Ngm College Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-REGISTERED	Payment Terms : Credit
	Bill No : 297
	Date : 01/08/2020
	Bill Date : 01-july-2020
	Bill Period : 17.07.2020To08.08.2020
	Due Date : 15.08.2020

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charges Leased Line 100mpbs 1:1 Rat		1 Nos	11500.0	18.00	13570.00
Total						13570.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
11500.00	9.00	1035.00	9.00	1035.00	18.00	2070.00

E. & O.E. Net Amount : 13570.00

Rupees Thirteen thousand five hundred and seventy only

Pre:9850.00 Today Debit:40710.00 Today Credit:0.00 Today Bal:50560.00

BANK DETAILS:
 Name : Airccom India
 Bank : Andhra Bank
 Account No : 121311100003873
 Ifsc Code : ANDB0001213
 Branch : Pollachi

For AIRCCOM INDIA

 Authorised Signatory

This invoice is an computer generated Invoice

Forwarded
19/10/2020



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



AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zamin uthukuli (Po)
 17/19, Church Complex, Palakkad Road,
 Pollachi, Coimbatore.
 35 Shakthi Avenue, V. Vadugapalayam,
 Kamanacikenpalayam, Sulur, Coimbatore.

INVOICE

To. Ngm College - 1st Campus Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-REGISTERED	Payment Terms : Credit
	Bill No : 294
	Date : 01/08/2020
	Bill Date : 08-Aug-2020
	Bill Period : 08.08.2020 To 31.08.2020
	Due Date : 05.08.2020

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charges Month Of August		23 Nos	1000.00	18.00	27140.00
Total						27140.00

Handwritten notes:
 Pay after 25/08
 1 Sep 2020

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
23000.00	9.00	2070.00	9.00	2070.00	18.00	4140.00

E. & O.E. Net Amount : 27140.00

Rupees Twenty seven thousand one hundred and forty only

Pre:9850.00 Today Debit:40710.00 Today Credit:0.00 Today Bal:50560.00

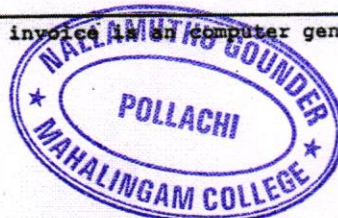
BANK DETAILS:

Name : Airccom India
 Bank : Andhra Bank
 Account No : 121311100003873
 Ifsc Code : ANDB0001213
 Branch : Pollachi

For AIRCCOM INDIA

Authorised 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

For the month of August 2020 forwarded to 25/08/2020

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AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zamin uthukuli (Po)
47/19 Church Complex, Palakkad Road,
Pollachi, Coimbatore.
35 Shakthi Avenue, V. Vadugapalayam,
Kamanacikenpalayam, Sulur, Coimbatore.

INVOICE

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

Payment Terms : Credit
Bill No : 369
Date : 02/09/2020
Bill Date : 01-Sep-2020
Bill Period : 01.09.2020 To 30.09.2020
Due Date : 05.09.2020

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charges Leased Line 100mpbs 1:1 Rat		1 Nos	15000.0	18.00	17700.00
Total			1.0			17700.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
15000.00	9.00	1350.00	9.00	1350.00	18.00	2700.00

E. & O.E. Net Amount : 17700.00

Rupees Seventeen thousand seven hundred only

Pre:50560.00 Today Debit:17700.00 Today Credit:0.00 Today Bal:68260.00

For AIRCCOM INDIA

BANK DETAILS:

Name : Airccom India
Bank : Andhra Bank
Account No : 121311100003873
Ifsc Code : ANDB0001213
Branch : Pollachi

Authorised Signatory

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*50Mbps Leased Line
Provided
17/09/2020*

19/10/20

29/10/20



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

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AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zamin uthukuli (Po)
47/19 Church Complex, Palakkad Road,
Pollachi, Coimbatore.
35 Shakthi Avenue, V. Vadugapalayam,
Kamanacikenpalayam, Sulur, Coimbatore.

INVOICE

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

Payment Terms : Credit
Bill No : 447
Date : 02/10/2020
Bill Date : 01-Oct-2020
Bill Period : 01.10.2020 To 31.10.2020
Due Date : 05.10.2020

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charges Leased Line 100mpbs 1:1 Rat		1 Nos	30000.0	18.00	35400.00
Total			1.0			35400.00

Payment can be released only first week of NOV-2020
for
19/10/2020

6/11/20

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
30000.00	9.00	2700.00	9.00	2700.00	18.00	5400.00

E. & O.E. Net Amount : 35400.00

Rupees Thirty five thousand four hundred only

Pre:38270.00 Today Debit:35400.00 Today Credit:0.00 Today Bal:73670.00

For AIRCCOM INDIA

BANK DETAILS:

Name : Airccom India
Bank : Andhra Bank
Account No : 121311100003873
Ifsc Code : ANDB0001213
Branch : Pollachi

Authorised Signatory

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

(ORIGINAL)

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AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zamin uthukuli (Po)
47/19 Church Complex, Palakkad Road,
Pollachi, Coimbatore.
35 Shakthi Avenue, V. Vadugapalayam,
Kamanacikenpalayam, Sulur, Coimbatore.

INVOICE

To. M/s Ngm College Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-REGISTERED	Payment Terms : Credit
	Bill No : 523
	Date : 02/11/2020
	Bill Date : 01-Nov-2020
	Bill Period : 01.11.2020 To 30.11.2020
	Due Date : 05.11.2020

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charges		1 Nos	30000.0	18.00	35400.00
<i>one day internet order</i>						
<i>23/11/20</i>						
Total						35400.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT	1180
30000.00	9.00	2700.00	9.00	2700.00	18.00	5400.00	

E. & O.E. Net Amount : 35400.00

Rupees Thirty five thousand four hundred only. *1180*

Pre:73670.00 Today Debit:35400.00 Today Credit:0.00 Today Bal:109070.00

BANK DETAILS:
 Name : Airccom India
 Bank : Andhra Bank
 Account No : 121311100003873
 Ifsc Code : ANDB0001213
 Branch : Pollachi

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hundred hundred
 For AIRCCOM INDIA
 34220
 Authorized Signatory

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*Forwarded
4.
6/11/2020*



14/12/20
 Dr. R. MUTHUKUMARAN,
 M.A., M.Phil., B.Ed., Ph.D.,
 PRINCIPAL
 N.G.M. College, Pollachi - 642 001
 Coimbatore District



AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zamin uthukuli (Po)
47/19 Church Complex, Palakkad Road,
Pollachi, Coimbatore.
35 Shakthi Avenue, V. Vadugapalayam,
Kamanacikenpalayam, Sulur, Coimbatore.

INVOICE

o. M/s Ngm College Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-REGISTERED	Payment Terms : Credit
	Bill No : 601
	Date : 02/12/2020
Bill Date : 01-Dec-2020	
Bill Period : 01.12.2020 To 31.12.2020	
Due Date : 05.12.2020	

No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charges		1 Nos	30000.00	18.00	35400.00
Total			1.0			35400.00

Handwritten notes:
01/02/21
2/2/21

able Value	CGST%	AMT	SGST%	AMT	NET%	AMT
30000.00	9.00	2700.00	9.00	2700.00	18.00	5400.00
Net Amount :						35400.00

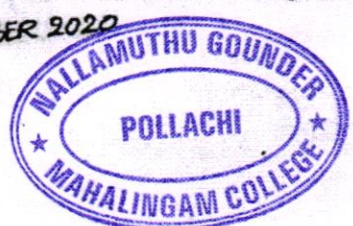
ees Thirty five thousand four hundred only
:34220.00 Today Debit:35400.00 Today Credit:0.00 Today Bal:69620.00

FOR DETAILS:
 ie : Airccom India
 nk : Andhra Bank
 ount No : 121311100003873
 ic Code : ANDB0001213
 nch : Pollachi

For AIRCCOM INDIA
 Authorised Signatory

This invoice is an computer generated Invoice

for the Month of DECEMBER 2020



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

Handwritten: Forwarded

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8298612345



AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zamin uthukuli (Po)
47/19 Church Complex, Palakkad Road,
Pollachi, Coimbatore.
35 Shakthi Avenue, V. Vadugapalayam,
Kamanacikenpalayam, Sulur, Coimbatore.

INVOICE

To. M/s Ngm College Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-REGISTERED	Payment Terms : Credit
	Bill No : 846 ✓ Date : 02/03/2021
	Bill Date : 01-Mar-2021
	Bill Period : 01.02.2021 To 28.02.2021
	Due Date : 05.02.2021

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charges		1 Nos	30000.0	18.00	35400.00
Total						35400.00

Handwritten notes:
24/02
12/4/21

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
30000.00	9.00	2700.00	9.00	2700.00	18.00	5400.00

E. & O.E. Net Amount : 35400.00

Rupees Thirty five thousand four hundred only

Pre:0.00 Today Debit:35400.00 Today Credit:0.00 Today Bal:35400.00

BANK DETAILS:

Name : Airccom India
Bank : Andhra Bank
Account No : 121311100003873
Ifsc Code : ANDB0001213
Branch : Pollachi

For AIRCCOM INDIA

Authorised Signatory

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*Forwarded by
13/3/21*



Handwritten signature in green ink
Dr. R. MUTHUKUMARAN,
M.A., M.PHIL, B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

33CCMPM7478J1ZX

9047021613/7010138422
8298612345**AIRCCOM INDIA**

34, TNA Kovil St, Kunjipalayam, Zamin uthukuli (Po)
47/19 Church Complex, Palakkad Road,
Pollachi, Coimbatore.
35 Shakthi Avenue, V. Vadugapalayam,
Kamanacikenpalayam, Sulur, Coimbatore.

INVOICE

To. M/s Ngm College Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-REGISTERED	Payment Terms : Credit
	Bill No : 72 Date : 02/04/2021
	Bill Date : 01-Apr-21 Bill Period : 01.03.2021 to 31.03.2021 Due Date : 05.04.2021

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charges <i>225 Mbps Leased Line</i>		22 Nos	250.00	18.00	66375.00
Total			225.0			66375.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
56250.00	9.00	5062.50	9.00	5062.50	18.00	10125.00

E. & O.E. **Net Amount : 66375.00**

Rupees Sixty six thousand three hundred and seventy five only

Pre:35400.00 Today Debit:66375.00 Today Credit:0.00 Today Bal:101775.00

For AIRCCOM INDIA

BANK DETAILS:

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

Authorized Signatory

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G.
19/07/2021



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

(ORIGINAL)

33CCMPM7478J1ZX

9047021613/7010138422

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**AIRCCOM INDIA**

34, TNA Kovil St, Kunjipalayam, Zamin uthukuli (Po)
 47/19 Church Complex, Palakkad Road,
 Pollachi, Coimbatore.
 35 Shakthi Avenue, V. Vadugapalayam,
 Kamanacikenpalayam, Sulur, Coimbatore.

INVOICE

To. M/s Ngm College Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-REGISTERED	Payment Terms : Credit
	Bill No : 144
	Date : 02/05/2021
	Bill Date : 01-May-21
	Bill Period : 01.04.2021 to 30.04.2021
	Due Date : 05.05.2021

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charges 100 Mbps Leased Line		1 Nos	30000.0	18.00	35400.00
	<i>16/07/21</i>					
	Total		1.0			35400.00

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
30000.00	9.00	2700.00	9.00	2700.00	18.00	5400.00

E. & O.E. Net Amount : 35400.00

Rupees Thirty five thousand four hundred only

Pre:66375.00 Today Debit:35400.00 Today Credit:0.00 Today Bal:101775.00

For AIRCCOM INDIA

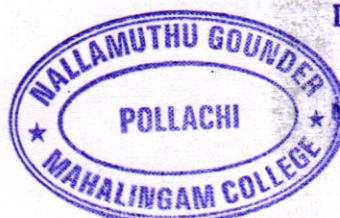
BANK DETAILS:

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

Authorised Signatory

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*Forwarded
 14/07/2021*



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

(ORIGINAL)

33CCMPM7478J1ZX

9047021613/7010138422

8298612345



AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zamin uthukuli (Po)
47/19 Church Complex, Palakkad Road,
Pollachi, Coimbatore.
35 Shakthi Avenue, V. Vadugapalayam,
Kamanacikenpalayam, Sulur, Coimbatore.

INVOICE

To. M/s Ngm College Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-REGISTERED	Payment Terms : Credit
	Bill No : 212 Date : 02/06/2021
	Bill Date : 01-Jun-21 Bill Period : 01.05.2021 to 10.05.2021 Due Date : 05.06.2021

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charges 100Mbps Leased Line		1 Nos	30000.0	18.00	35400.00
Total			1.0			35400.00

Handwritten signature and date: 16/07/21

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
30000.00	9.00	2700.00	9.00	2700.00	18.00	5400.00

E. & O.E. Net Amount : 35400.00

Rupees Thirty five thousand four hundred only

Pre:101775.00 Today Debit:35400.00 Today Credit:0.00 Today Bal:137175.00

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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*Forwarded
14/07/2021*



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

Handwritten signature in green ink

ORIGINAL

33000007470318

9047021613/7010138422
8258612349



AIRCCOM INDIA

34, DMA Kovil St, Kumbhampalayam, Kasinuthukuli (Po)
47/19 Church Complex, Palakkad Road,
Pollachi, Coimbatore.
35 Bhakthi Avenue, V. Vaidyanthipalayam,
Kannurakoppalayan, Sular, Coimbatore

INVOICE

To: M/s Hgs College Palakkad Road, Pollachi, Coimbatore GSTIN : UH-REGISTERED	Payment Terms	: Credit
	Bill No	: 281
	Date	: 02/07/2021
	Bill Date	: 01-Jul-2021
	Bill Period	: 01.06.2021 to 30.06.2021
	Due Date	: 05.07.2021

S. No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charges (100 MBPS (wired) line)		1 nos	30000.00	18.00	35400.00
Total						35400.00

50
02/07/21

Taxable Value CGST%	AMT CGST%	AMT SGST%	AMT IGST%	AMT
30000.00	5.40	5.40	5.40	16.20

Net Amount : 35400.00

Rupees Thirty five thousand four hundred only

Pre:137175.00 Today Debit:35400.00 Today Credit:0.00 Today Bal:172575.00

For AIRCCOM INDIA

BANK DETAILS:

Name : Airccom India
Bank : Andhra Bank
Account No : 121311190003873
IFSC Code : UBIN0812137
Branch : Pollachi

Authorised Signatory

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Forwarded
14/07/2021



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