

2021-22

33034PM747R16K

9047021613/7910138427
8298612349



AIRCCOM INDIA

34, TDA Kovil St, Banjipalayam, Kamin utthukuli (Po)
47/19 Church Complex, Palakkad Road,
Pollachi, Coimbatore.
35 Bhakshi Avenue, V Vadugapalayam,
Kannanankuppalayam, Sulur, Coimbatore.

INVOICE

To: M/s Hqs College Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-REGISTERED	Payment Terms	: Cash/ltt
	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 (weekend) (one))		1 Nos	10000.00	18.00	35400.00
Total						35400.00

PAID
14/07/21

Taxable Value	GST%	AMT	GST%	AMT	GST%	AMT
10000.00	9.00	2700.00	9.00	2700.00	18.00	5400.00

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

BANK DETAILS:
 Name : Aircom India
 Bank : Andhra Bank
 Account No : 121311100003873
 Ifsc Code : 001H0012137
 Branch : Pollachi

For AIRCCOM INDIA

Authorised Signatory

This invoice is an computer generated Invoice

Forwarded
14/07/2021



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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9047021613/7010138422
8298612149

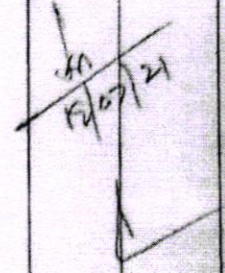


AIRCCOM INDIA

44, TMA Road, Manipalaya, Kadin Allakudi (Po)
47/19 Church Complex, Palakkad Road,
Pollachi, Coimbatore.
35 Bhakthi Avenue, V. Vadugapalayam,
Kannanambalaya, Sulur, Coimbatore.

INVOICE

To: N/A Hqs College Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-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 (Local) Line)		1 Nos	19599.9	18.99	35400.00
						
Total						35400.00

Taxable Value	CST%	AMT	SGST%	AMT	IGST%	AMT
30000.00	9.00	2700.00	9.00	2700.00	18.99	5400.00
N. & O.E.						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

BANK DETAILS:
 Name : Aircom India
 Bank : Andhra Bank
 Account No : 121311100003873
 Ifsc Code : 05180812137
 Branch : Pollachi

Authorized Signatory

This invoice is an computer generated invoice

*Forwarded
14/07/2021*

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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9047021613/7010138422
8298612345



AIRCCOM INDIA

34, TGA Kovil St, Kmjipalayam, Kaminuthukuli (Post)
Pollachi-642004
47/19 Church Complex, Palakkad Road,
Pollachi,

INVOICE

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

Payment Terms : Credit
Bill No : AI/21-22- 046
Date : 02/09/2021
Bill Date : 01-Sep-2021
Bill Period : 01.08.2021to31.08.2021
Due Date : 05.09.2021

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

(1 day) 35400.00
 (-) 1141.00
 34249.00

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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

Prv: 35400.00 Today Debit: 35400.00 Today Credit: 0.00 Today Bal: 70800.00

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

For AIRCCOM INDIA

Authorized Signatory

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Dr. R. MUTHUKUMARAN,
 M.A., M.Phil., B.Ed., Ph.D.,
 PRINCIPAL
 N.G.M. College, Pollachi - 642 008
 Coimbatore District

(ORIGINAL)

33CCMPM/478JLZX

9047021613/7010138422

8298612345



AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zaminuthukuli (Post)
Pollachi-642004

47/19 Church Complex, Palakkad Road,
Pollachi,

INVOICE

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

Payment Terms : Credit
Bill No : AI/21-22- 122
Date : 02-12-2021
Bill Date : 01-Dec-2021
Bill Period : 01.11.2021 To 30.11.2021
Due Date : 05.12.2021

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet Charge		24 Nos	433.00	18.00	12262.56
	Internet 200 Mbps 1:1 Rat		6 Nos	866.00	18.00	6131.28
Total			30.0			18393.84

Scanned from (today's) 20/12/21

10/12/21

10/12/21

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
15588.00	9.00	1402.92	9.00	1402.92	18.00	2805.84

Rounded Off : 0.16

E. & O.E.

Net Amount : 18394.00

Rupees Eighteen thousand three hundred and ninty four only.

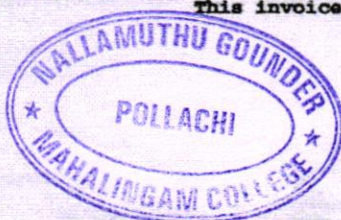
BANK DETAILS:

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

For AIRCCOM INDIA

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.
PRINCIPAL
N.G.M. College, Pollachi - 642004
Coimbatore District

Authorized Signatory



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2022

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AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zaminuthukuli (Post)
Pollachi-642004

47/19 Church Complex, Palakkad Road,
Pollachi,

INVOICE

To. M/s Ngm College Palakkad Road, Pollachi, Coimbatore. GSTIN : UN-REGISTERED	Payment Terms : Credit
	Bill No : AI/21-22- 147 Date : 02-01-2022
	Bill Date : 01-Jan-22 Bill Period : 01.12.2021to31.12.2021 Due Date : 05.01.2022

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 100 Mbps 1:1 Rat		30 Nos	433.33	18.00	15339.88
2	Internet 100 Mbps 1:1 Rat		6 Nos	0.01	18.00	0.08
Total			36.0			15339.96

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
12999.96	9.00	1170.00	9.00	1170.00	18.00	2340.00

Rounded Off : 0.04

E. & O.E. **Net Amount : 15340.00**

Rupees Fifteen thousand three hundred and forty only

BANK DETAILS:

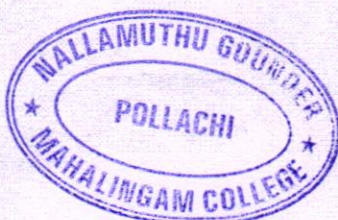
Name : Airccom India
 Bank : Andhra Bank
 Account No : 121311100003873
 Ifsc Code : UBIN0812137
 Branch : Pollachi

For AIRCCOM INDIA

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DR. R. MUTHUKUMARAN,
 M.Phil., B.Ed., Ph.D.,
 Authorised Signatory

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



(ORIGINAL)

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AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zaminuthukuli (Post)
Pollachi-642004

47/19 Church Complex, Palakkad Road,
Pollachi,

INVOICE

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

Payment Terms : Credit
Bill No : AI/21-22- 169
Date : 02-02-2022
Bill Date : 01-Feb-2022
Bill Period : 01.01.2022T31.01.2022
Due Date : 05.02.2022

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 100 Mbps 1:1 Rat		1 Nos	13000.0	18.00	15340.00
Total			1.0			15340.00

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12/02/22

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
13000.00	9.00	1170.00	9.00	1170.00	18.00	2340.00

E. & O.E. Net Amount : 15340.00

Rupees Fifteen thousand three hundred and forty only

BANK DETAILS:
Name : Airccom India
Bank : Andhra Bank
Account No : 12131100003873
Ifsc Code : UBIN0812137
Branch : Pollachi

For AIRCCOM INDIA

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

Authorized Signatory



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AIRCCOM INDIA

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

INVOICE

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

Payment Terms : Credit
Bill No : AI/21-22- 196
Date : 02/03/2022
Bill Date : 01-Mar-2022
Bill Period : 01.02.2022 To 28.02.2022
Due Date : 05.03.2022

S. No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 100 Mbps 1:1 Rat (1to2 & 18to28)		1 Nos	13000.0	18.00	15340.00
2	Internet 200 Mbps 1:1 Rat (3.2.22 To 17.02.22)		1 Nos	6500.00	18.00	7670.00
Total			2.0			23010.00

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08/02/22

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
19500.00	9.00	1755.00	9.00	1755.00	18.00	3510.00

E. & O.E. Net Amount : 23010.00

Rupees Twenty three thousand and ten only

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



For AIRCCOM INDIA
Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 004
Coimbatore District
Authorised Signatory

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9047021613/7010138422
8298612345



AIRCCOM INDIA

34, TNA Kevil St, Kunjipalayan, Zaminuthukuli (Post)
Pollachi - 642004.
47/19 Church Complex, Palakkad Road,
Pollachi,

INVOICE

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

Payment Terms : Credit
Bill No : AI/21-22- 040
Date : 02/05/2022
Bill Date : 01-May-22
Bill Period : 01.04.2022 To 30.04.2022
Due Date : 05.05.2022

S No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 200 Mbps 1:1 Rat		10 Nos	130.00	18.00	29146.00
Total				130.00		29146.00

Handwritten signature and date: 01/06/22

Handwritten signature and date: 31/6/22

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
24700.00	9.00	2223.00	9.00	2223.00	19.00	4446.00
Net Amount :						29146.00

R. & O.E.

Rupees twenty nine thousand one hundred and forty six only

For AIRCCOM INDIA

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

Handwritten signature
Authorized Signatory

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

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8298612345

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AIRCCOM INDIA

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

INVOICE

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

Payment Terms : Credit
Bill No : AI/21-22- 023
Date : 02/04/2022
Bill Date : 01-Apr-2022
Bill Period : 01.03.2022 to 31.03.2022
Due Date : 05.04.2022

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 100 Mbps 1:1 Rat (01.03.22 to 17.03.22)		1 Nos	13000.0	18.00	15340.00
2	Internet 200 Mbps 1:1 Rat (18.03.22 To 31.03.22)		1 Nos	6500.00	18.00	7670.00
3	Cheque Bounce Charges		1 Nos	295.00		295.00
Total				3.0		23305.00

Bank & for this is needed.

*JSS
24/04/22*

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
19500.00	9.00	1755.00	9.00	1755.00	18.00	3510.00

Net Amount : 23305.00

E. & O.E.

Rupees Twenty three thousand three hundred and five only

For AIRCCOM INDIA

BANK DETAILS:

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

Authorized Signatory

This invoice is an computer generated Invoice



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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9047021613/7010138422

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AIRCCOM INDIA

34, TNA Kovil St, Kunjipalayam, Zaminuthukuli (Post)
Pollachi-642004

47/19 Church Complex, Palakkad Road,
Pollachi,

INVOICE

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

Payment Terms : Credit
Bill No : AI/21-22- 066
Date : 02/06/2022
Bill Date : 01-Jun-2022
Bill Period : 01.05.2022 To 31.05.2022
Due Date : 05.06.2022

S.No	Description	HSN Code	Qty	Rate	Tax %	Total Amount
1	Internet 200 Mbps 1:1 Rat		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

E. & O.E.

Net Amount : 30680.00

Rupees Thirty thousand six hundred and eighty only

BANK DETAILS:

Name : Airccom India
Bank : Andhra Bank
Account No : 121311100003873
Ifsc Code : UBIN0612137
Branch : Pollachi

For AIRCCOM INDIA



 Authorised Signatory

This invoice is an computer generated Invoice



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