	Та	ax In	voice						
INFONET COMM ENTERPRISE	-		Invoice N		Dated.				
An ISO 9001:2008 Certified Company			URG 4220/21-22			10 NOV 2021			
Net Regd. Off : NO.25, METTU STREET, NAMAKKA 637001			Supplier' 31-OCT-		Other Reference(s)				
H.O:NO.25, Mettu Street, Nama Customer Care No.:8100700900				d : 31-10 2021 :15-NOV-2021	to 30-04-2022				
E-mail:mybill@icewireless.co.in	,								
GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D			Plan Details: Plan Name:CORP 100MBPS(6 MONTH)						
Buyer									
Circuit ID:ICECBEOKM55									
Mobile No.:9626999609									
JCT COLLEGE OF ENGINEERING AND TECHNO	OLOGY								
JCT COLLEGE OF ENGINEERING AND TECHNO COIMBATORE , , OTHAKALMANDAPAM, PICHA		JR,							
GSTI N/U I N : S.No Description of Service	HSN/SAC	GST	Rate	Quantity	Rate	ре	r /	Amount	
1 Internet Service Charges	9984	18	8%					4,50,000	
2 Installation Charges	9987	18	8%					0	
3 Rental/CPE Charges	9973	18	8%					0	
4 Static IP Charges	9984	18	8%					0	
5 Other Charges	9983	18	8%					0	
								4,50,000.	
0007.00								40 500 /	
	CGST 9% SGST 9%							40,500.0 40,500.0	
								40,000.	
Prevoius Balance (Already Tax Paid) Deposit Refund									
less: Discoun								0. (-)0.	
Total Amount							R	s 5,31,000.00	
Total After Due Date Amount							F	s 5,31,000.0	
Total Amount Chargeable(in words)								E. & C	
INR Eighteen Lakhs Fourty Five Thousand Five HSN/SAC		wenty axable		C	entral Tax		Stat	e Tax	
130/340		Value		Rate	Amount		Rate	Amount	
9984							9%	40,500	
987		5,31,000.00				0.00	9%	40,500 (
9973			0.00			0.00	9%	(
9984			0.00			0.00	9%	C	
983 Total			0.00	9%	4	0.00	9%	C	
		5,	5,31,000.00		40,500	40,500.00		40,500	
Tax Amount (in words): INR Forty Thousand Five F	lundred only		Company Bank Nar	r's Bank detai me	ls : Vijaya E	Bank			
			A/c No			303300301000148			
			Branch & IFSC Code			:Namakkal & VIJB0003033			
			Branch &	IFSC Code	:Namakk	al & VI	JB0003033		
1		[Branch & Declarat		:Namakk	al & VI	JB0003033		

described and that all particulars are true and correct.
for INFONET COMM ENTERPRISES PVT LTD

Manunumum

This is a Computer Genereted Invoice

PRINCIPAL JCT College of Engineering and Technology PICHANUR, COIMBATORE - 641 105.

			ax Invoic	е					
21	INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company			Invoice No.		Dated.			
•				URG 4321/21-22			15 MAY2022		
	Regd. Off : NO.25, METTU STRI 101 ACT 11 ACT	EET, NAMAKKA		Supplier's Ref. 31-OCT-2021		Other Refere	Other Reference(s)		
	H.O:NO.25, Mettu Street, Namal	Bill Per	Bill Period : 01-05 2022 to 30-10-2022						
	Customer Care No.:8100700900	Due Dat	Due Date :15-JUNE-2022						
	E-mail:mybill@icewireless.co.in	Plan D	Plan Details:						
	GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Plan N	Plan Name: CORP 100MBPS(6 MONTH)						
Buy Circ	er uit ID:ICECBEOKM55								
Mob	ile No.:9626999609								
JCT	COLLEGE OF ENGINEERING AND TECHNO	DLOGY							
JCT	COLLEGE OF ENGINEERING AND TECHNO	DLOGY, PICHAN	IUR,						
:01	MBATORE , , OTHAKALMANDAPAM, PICHA	NUR							
GST	TI N/U I N :								
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
S.No 1	Description of Service Internet Service Charges	HSN/SAC 9984	GST Rate 18%	Quantity	Rate	per			
				Quantity	Rate	per	4,50,000		
1	Internet Service Charges	9984	18%	Quantity	Rate	per	4,50,000		
1 2	Internet Service Charges Installation Charges	9984 9987	18% 18%	Quantity	Rate	per	4,50,000 0 0		
1 2 3	Internet Service Charges Installation Charges Rental/CPE Charges	9984 9987 9973	18% 18% 18%	Quantity	Rate	per	4,50,000 0 0 0 0 0		
1 2 3 4	Internet Service Charges Installation Charges Rental/CPE Charges Static IP Charges	9984 9987 9973 9984	18% 18% 18% 18%	Quantity	Rate	per	4,50,000 0 0 0 0 0		
1 2 3 4	Internet Service Charges Installation Charges Rental/CPE Charges Static IP Charges	9984 9987 9973 9984	18% 18% 18% 18%	Quantity	Rate	per	4,50,000 0 0 0 4,50,000. 40,500.		
1 2 3 4	Internet Service Charges Installation Charges Rental/CPE Charges Static IP Charges Other Charges	9984 9987 9973 9984	18% 18% 18% 18%	Quantity	Rate	per	Amount 4,50,000 0 0 0 4,50,000. 40,500.0		
1 2 3 4	Internet Service Charges Installation Charges Rental/CPE Charges Static IP Charges Other Charges <i>CGST 9%</i>	9984 9987 9973 9984	18% 18% 18% 18%	Quantity	Rate	per	4,50,000 0 0 0 4,50,000. 40,500.		
1 2 3 4	Internet Service Charges Installation Charges Rental/CPE Charges Static IP Charges Other Charges CGST 9% SGST 9% Prevoius Balance (Already Tax Paid) Deposit Refund	9984 9987 9973 9984	18% 18% 18% 18%	Quantity	Rate	per	4,50,000 0 0 0 4,50,000. 40,500. 40,500. 0 0 0		
1 2 3 4	Internet Service Charges Installation Charges Rental/CPE Charges Static IP Charges Other Charges CGST 9% SGST 9% Prevoius Balance (Already Tax Paid)	9984 9987 9973 9984	18% 18% 18% 18%	Quantity	Rate	per	4,50,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
1 2 3 4	Internet Service Charges Installation Charges Rental/CPE Charges Static IP Charges Other Charges CGST 9% SGST 9% Prevoius Balance (Already Tax Paid) Deposit Refund	9984 9987 9973 9984	18% 18% 18% 18%	Quantity	Rate	per	4,50,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
1 2 3 4	Internet Service Charges Installation Charges Rental/CPE Charges Static IP Charges Other Charges CGST 9% SGST 9% Prevoius Balance (Already Tax Paid) Deposit Refund	9984 9987 9973 9984	18% 18% 18% 18%	Quantity	Rate	per	4,50,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
1 2 3 4	Internet Service Charges Installation Charges Rental/CPE Charges Static IP Charges Other Charges CGST 9% SGST 9% Prevoius Balance (Already Tax Paid) Deposit Refund	9984 9987 9973 9984	18% 18% 18% 18%	Quantity	Rate	per	4,50,000 (0 (0 (0 (0 (0) (0) (0) (0) (0) (0)		
1 2 3 4	Internet Service Charges Installation Charges Rental/CPE Charges Static IP Charges Other Charges CGST 9% SGST 9% Prevoius Balance (Already Tax Paid) Deposit Refund /ess: Discoum	9984 9987 9973 9984	18% 18% 18% 18%	Quantity	Rate	per	4,50,000 0 0 0 4,50,000 40,500 40,500 0 (0 (-)0		
1 2 3 4	Internet Service Charges Installation Charges Rental/CPE Charges Static IP Charges Other Charges CGST 9% SGST 9% Prevoius Balance (Already Tax Paid) Deposit Refund	9984 9987 9973 9984	18% 18% 18% 18%	Quantity	Rate	per	4,50,000 0 0 0 4,50,000. 40,500. 40,500.		

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		
	Value	Rate Amount		Rate Amount		
9984	5,31,000.00	9%	40,500.00	9%	40,500.00	
9987	0.00	9%	0.00	9%	0.00	
9973	0.00	9%	0.00	9%	0.0(
9984	0.00	9%	0.00	9%	0.0(
9983	0.00	9%	0.00	9%	0.0(
Total	5,31,000.00		40,500.00		40,500.00	

Tax Amount (in words): INR Forty Thousand Five Hundred only



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

:Namakkal & VIJB0003033

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

(Manuninguna)

Declaration: