



Tax Invoice

INFONET COMM ENTERPRISES PVT LTD
 An ISO 9001:2008 Certified Company
 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. URG 4220/21-22	Dated. 10 NOV 2021
Supplier's Ref. 31-OCT-2021	Other Reference(s)
Bill Period : 31-10-2021 to 30-04-2022	
Due Date :15-NOV-2021	
Plan Details: Plan Name:CORP 100MBPS(6 MONTH)	

Buyer
 Circuit ID:ICECBEOKM55
 Mobile No.:9626999609
JCT COLLEGE OF ENGINEERING AND TECHNOLOGY
JCT COLLEGE OF ENGINEERING AND TECHNOLOGY, PICHANUR,
COIMBATORE , , OTHAKALMANDAPAM, PICHANUR

GSTIN/UIN :

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				4,50,000.00
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
							4,50,000.00
	CGST 9%						40,500.00
	SGST 9%						40,500.00
	Prevoius Balance (Already Tax Paid)						0.00
	Deposit Refund						0.00
	less: Discoun						(-)0.00
	Total Amount						Rs 5,31,000.00
	Total After Due Date Amount						Rs 5,31,000.00

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

INR Eighteen Lakhs Fourty Five Thousand Five Hundred and Twenty

HSN/SAC	Taxable Value	Central Tax		State Tax	
		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%	0.00
9984	0.00	9%	0.00	9%	0.00
9983	0.00	9%	0.00	9%	0.00
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**

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


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





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 GSTIN :33AACCM8749D1ZH
 PAN No.:AACCM8749D

Invoice No. **URG 4321/21-22** Dated. **15 MAY2022**

Supplier's Ref. **31-OCT-2021** Other Reference(s)

Bill Period : **01-05 2022 to 30-10-2022**
 Due Date :15-JUNE-2022

Plan Details:
 Plan Name: CORP 100MBPS(6 MONTH)

Buyer
 Circuit ID:ICECBEOKM55
 Mobile No.:9626999609
JCT COLLEGE OF ENGINEERING AND TECHNOLOGY
JCT COLLEGE OF ENGINEERING AND TECHNOLOGY, PICHANUR,
COIMBATORE , , OTHAKALMANDAPAM, PICHANUR

GSTIN/UIN :

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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3	Rental/CPE Charges	9973	18%				0.00
4	Static IP Charges	9984	18%				0.00
5	Other Charges	9983	18%				0.00
							4,50,000.00
CGST 9%							40,500.00
SGST 9%							40,500.00
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Deposit Refund							0.00
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Total After Due Date Amount							Rs 5,31,000.00

Total Amount Chargeable(in words) E. & O.E
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		Rate	Amount	Rate	Amount
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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			40,500.00		40,500.00

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

Company's Bank details
 Bank Name : **Vijaya Bank**
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 Branch & IFSC Code : **Namakkal & VIJB0003033**

Declaration:
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for INFONET COMM ENTERPRISES PVT LTD


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

