•)) Ar	FONET COMM ENTERPRISE		<b>ax I</b> r		e				
				Invoice			Dated		
Intot Re	ISO 9001:2008 Certified Com				4188/20-21		10 JUN		
INTERNET INTELLIGENT 63	egd. Off : NO.25, METTU STRI 7001		MAKKAL - Supplier's Ref. 31-MAY-2021				Other Reference(s)		
	O:NO.25, Mettu Street, Namał			Bill Per	iod : 31-05-20	21 to 30-10-202	21		
	ustomer Care No.:8100700900	),		Due Da	te :15-NOV-202	21			
	mail:mybill@icewireless.co.in			Plan D					
	STIN :33AACCM8749D1ZH AN No.:AACCM8749D			Plan N	lame:CORP 6	5MBPS(6 MON	ITH)		
JCT COLLEGE O		DLOGY, PICHAI	NUR,						
GSTIN/UIN:	operintian of Sanvice		681	[ Poto	Quantity	Pata	201	r	Amount
	escription of Service	HSN/SAC 9984		FRate 8%	Quantity	Rate	pe		Amount 3,43,200.0
1 Internet Ser 2 Installation	-	9984 9987		8% 8%					3,43,200. 0.(
3 Rental/CPE	-	9973		8%					0. 0.
4 Static IP Ch	-	9984		8%					0.
5 Other Charg		9983		8%					0.
									3,43,200.00
	CGST 9%								30,888.0 30,888.0
Brougiu	SGST 9%								00,00010
Pievolu	s Balance (Already Tax Paid) Deposit Refund								0.
less:	Discouni								(-)0.
	Total Amount							R	s 4.04.976.00
	Total Amount Fotal After Due Date Amount								s 4,04,976.00
	Fotal After Due Date Amount								Rs 4,04,976.0
Total Amount Cha		e Hundred and	Twenty	y				F	<b>8s 4,04,976.0</b> E. & O
Total Amount Cha	Fotal After Due Date Amount rgeable(in words)		Taxable			Central Tax		F	<b>8s 4,04,976.00</b> E. & O e Tax
Total Amount Cha INR Eighteen La	<b>Fotal After Due Date Amount</b> rgeable(in words) khs Fourty Five Thousand Five		Taxable Value		Rate	Amour		State	<b>8s 4,04,976.00</b> E. & O e Tax Amount
Total Amount Cha INR Eighteen La 9984	<b>Fotal After Due Date Amount</b> rgeable(in words) khs Fourty Five Thousand Five		Taxable Value	4,976.0	Rate	Amour 9% <b>30,8</b>	88.00	State 9%	<b>E 4,04,976.00</b> E. & O e Tax Amount <b>30,888</b>
Total Amount Cha INR Eighteen La 9984 9987	<b>Fotal After Due Date Amount</b> rgeable(in words) khs Fourty Five Thousand Five		Taxable Value	<b>4,976.0</b> 0.0	Rate 0 9	Amour 9% <b>30,8</b> 9%	<b>88.00</b> 0.00	State Rate 9% 9%	<b>E 4,04,976.0</b> E. & O e Tax Amount <b>30,888</b> 0
Total Amount Cha INR Eighteen La 9984 9987 9973	<b>Fotal After Due Date Amount</b> rgeable(in words) khs Fourty Five Thousand Five		Taxable Value	9 <b>4,976.0</b> 0.1 0.1	Rate   0 9   00 9   00 9   00 9	Amour 3% <b>30,8</b> 3%	<b>88.00</b> 0.00 0.00	State Rate 9% 9% 9%	<b>E 4,04,976.00</b> E. & O e Tax Amount <b>30,888.</b> 0. 0.
Total Amount Cha	<b>Fotal After Due Date Amount</b> rgeable(in words) khs Fourty Five Thousand Five		Taxable Value	<b>4,976.0</b> 0.0	Rate   0 9   00 9   00 9   00 9   00 9   00 9	Amour 9% <b>30,8</b> 9%	<b>88.00</b> 0.00	State Rate 9% 9%	<b>8s 4,04,976.00</b> E. & O e Tax

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

This is a Computer Genereted Invoice

Manunuman

F		ES PVT LTD		Invoice N			Dated. <b>06 JUN</b>	2020		
ntonet e	An ISO 9001:2008 Certified Company Regd. Off : NO.25, METTU STREET, NAMAKKAL -			URG 4188/20-21 Supplier's Ref.			Other Reference(s)			
IIII ♥I ♥CU NTERNET INTELLIGENT ┣	637001 H.O:NO.25, Mettu Street, Namakkal-637001.				31-OCT-2020 Bill Period : 31-10-2020 to 30-05-202			1		
	Customer Care No.:810070090				:15-NOV-2021					
E	E-mail:mybill@icewireless.co.in		_	Plan Det	ails:					
	GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D			Plan Nan	me:CORP 65N	MBPS(6 MONT	H)			
Buyer										
Circuit ID:ICECB	EOKM55									
Mobile No.:9626										
	OF ENGINEERING AND TECHN OF ENGINEERING AND TECHN		JUR							
	, OTHAKALMANDAPAM, PICH		,							
GSTIN/UIN: S.No	Description of Service	HSN/SAC	GST	Rate	Quantity	Rate	per		Amount	
	ervice Charges	9984	18		quantity		P0.		3,43,200.	
2 Installation	•	9987	18	%					0.0	
3 Rental/CPI	•	9973	18						0.	
4 Static IP C	-	9984	18						0.	
5 Other Cha	irges	9983	18	%					3,43,200.00	
	CGST 9%								30,888.0 30,888.0	
Provo	SGST 9% ius Balance (Already Tax Paid)								0.	
Flevor	Deposit Refund								0.	
less:	Discount								(-)0.	
									Rs 4,04,976.00	
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	Total Amount Total After Due Date Amount								Rs 4 04 976 0	
Fotal Amount Ch										
	Total After Due Date Amount	re Hundred and	Fwenty							
	Total After Due Date Amount hargeable(in words)	Т	axable			entral Tax			E. & O	
NR Eighteen L	Total After Due Date Amount nargeable(in words) .akhs Fourty Five Thousand Fiv	Т	axable Value	1976 00	Rate	Amount	2 00	Rate	E. & O tate Tax Amount	
NR Eighteen L 9984	Total After Due Date Amount nargeable(in words) .akhs Fourty Five Thousand Fiv	Т	axable Value	<b>!,976.00</b> 0.00		Amount	<b>3.00</b> 0.0C		E. & O tate Tax Amount <b>30,888</b>	
NR Eighteen L 9984 9987 9973	Total After Due Date Amount nargeable(in words) .akhs Fourty Five Thousand Fiv	Т	axable Value		Rate 9%	Amount	0.0C 0.0C	Rate 9%	Amount <b>30,888</b> <b>6</b> 0.	
NR Eighteen L 9984 9987 9973 9984	Total After Due Date Amount nargeable(in words) .akhs Fourty Five Thousand Fiv	Т	axable Value	0.00 0.00 0.00	Rate 9% 9% 9% 9%	Amount <b>30,88</b>	0.0C 0.0C 0.0C	Rate 99	E. & O	
	Total After Due Date Amount hargeable(in words) .akhs Fourty Five Thousand Fiv HSN/SAC	Т	axable Value <b>4,0</b> 4	0.00 0.00	Rate 9% 9% 9% 9%	Amount <b>30,88</b>	0.0C 0.0C 0.0C 0.0C	Rate 99	E. & O	