

4.3 IT Infrastructure

4.3.3 Available bandwidth of internet connection in the institution

Details of Enclosures:

S.No	Month/ Year	Supporting Documents
1	Available Band width -100Mbps	Link 1
2	September - 2019	Link 2
3	Available Band width - 50Mbps	Link 3
4	August 2019- June 2018	Link 4

 **Mount Zion College of Engineering & Technology**
To make Man Whole!!

Approved by AICTE & Affiliated to Anna University, Chennai .

To

Vaagai Net Solutions (P) Ltd.,
116/35 Kamarajapuram 12th Street,
Pudukkottai.

SUB: PO for Dedicated Internet Access Connectivity for 100 Mbps

Sir,

After reviewing quotation dated 21.06.2019 given, we have selected your company for Install the Internet Leased Line connectivity as 100 Mbps 1:1 Symmetric with 22 Static IP. We accept for the price of Rs. 35400/- (incl. of all taxes). No Installation cost will be paid by us. Billing will commence from date of LOC (Letter of Commissioning).


For Mount Zion College of Engineering and Technology

Dr. P. Balamurugan, M.E., Ph.D.,
Principal
MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY
LENA VILAKKU
Pilivalam (Post), Thirumayam (Tk)
Pudukkottai - Dt - Pin Code: 622 507
Tamilnadu



Pilivalam P.O, Pudukkottai Dt., Tamil Nadu. Pin - 622 507
Ph: 04333 - 294400



Website: www.mzcet.in, Email: info@mzcet.in
Fax: 08030723678



An ISO 9001:2015 Certified Institution

September -2019

Top page

9/13/2019

Invoice Showing of bill no : VA00156 - Binary cube's Super ISP Manager

GSTIN NO : 33AAWCS1004M1Z6

INVOICE

Invoice No : VA00156
Date : 13-09-2019



SRI VARI NETWORK PRIVATE LIMITED
No. 54, T-5, Raju Rajas Nagar,
Kumarapalayam - 638 183, Namakkal District.
E-mail: info@srivarigroups.com Website: www.srivarigroups.com
GSTIN: 33AAWCS1004M1Z6
GST: 33AAWCS1004M1Z6
GST: 33AAWCS1004M1Z6
GST: 33AAWCS1004M1Z6

SRI VARI NETWORK PRIVATE LIMITED

Komarapalayam, Namakkal DT
Komarapalayam.638183
Ph: 9600740991.
Email: info@srivarigroups.com

Invoice to
**MOUNT ZION COLLEGE OF ENGINEERING
AND TECHNOLOGY**
Address
LENA VILLAKKU PUDUKKOTTAI
Tamil Nadu. - 33

Original Buyer's Copy

S.No	Product Name	HSN No	Qty.	Per Unit	Disc	Tax Val	CGST		SGST		Rate
							TAX %	Amt	TAX %	Amt	
1	Internet 100mbs test onemnth (13-09-2019 - 13-10-2019)	998422	1	18,388.00	0.00	3,309.84	9.00	1,654.92	9.00	1,654.92	21,697.84
										Total Taxable Amt	18,388.00
										Total GST	3,309.84
										Discount	0.00
										Round Off	0.16
										Total Invoice	21,698.00


Bank Details: SRI VARI NETWORK PRIVATE LIMITED Bank: AXIS BANK
Acc No: 915020047524544 IFSC: UTIB0001449

Rupees in words : Twenty One Thousands Six Hundred And Ninety Eight Rupees Only

Terms and Conditions:
This is a computer Generated Invoice

For SRI VARI NETWORK PRIVATE LIMITED

This is computer Generated Invoice

 **Mount Zion College of Engineering & Technology**
To make Man Whole!!

Approved by AICTE & Affiliated to Anna University, Chennai .

To

Dated: 27-07-2017

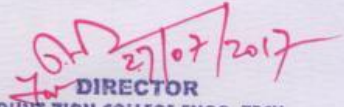
M/s Infonet Communication Enterprises Private Limited
25 - Mettu Street,
Namakkal ,
Tamilnadu – PIN – 637 001
Sir,

Sub: Acceptance Order for 50 Mbps-1: 1- Inernet Leased line Connectivity.
Ref: QTN/ INTERNET/ 06 / 17 -18.

XXXXXXX

This is to inform you that your offer has been conditionally accepted for the Internet Leased Line Connectivity of 50 Mbps 1:1 Symmetric, for Rs. 40,000/- (Forty thousand only) per month inclusive of all Taxes, subject to the successfull demonstration that the testing link of 30 Mbps performs satisfactorily.

Installation charges will not be borne by us, and Billing will commence from the date of issue of the LOC (letter of commencement).


DIRECTOR
MOUNT ZION COLLEGE ENGG. TECH.,
PILIVALAM (POST),
THIRUMAYAM TALUK,
PUDUKKOTTAI - 622 507.



Pilivalam P.O, Pudukkottai Dt., Tamil Nadu. Pin - 622 507
Ph: 04322 - 320801, 320802



Website: www.mzcet.in, Email: info@mzcet.in
Fax: +91-08030723678




An ISO 9001:2008 Certified Institution

8/9/2019

View Bill

Tax Invoice

 INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : No:25,Mettu Street,Namakkkal-637001. H.O:No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkkal-637003. Customer Care No.:6100700900, E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. URG78213/19-20	Dated. 01-Aug-2019
	Supplier's Ref. 01-Aug-2019	Other Reference(s)
Bill Period : 01-Jul-2019 to 31-Jul-2019 Due Date :10-Aug-2019		
Plan Details: Plan Name:(2019-07-01to2019-07-30)COLLEGE PLAN 33896 ,(2019-07-31to2019-07-31)BILL DROP BandWidth:50MBPS		
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT, TAMIL NADU - 622507, GSTIN / U I N :		

Previous Balance : 0.00	Current Amount : 38,709.33	Payable Amount : 38,709.33	Payable After Due Date : 38,709.33
-------------------------	----------------------------	----------------------------	------------------------------------

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				32,804.52
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
							32,804.52
							CGST 8%
							2,952.41
							SGST 8%
							2,952.41
							Deposit Refund
							0.00
	less:						Discount
							(-0.00)
Total Current Month Amount							Rs 38,709.33

Total Amount Chargeable(In words) E. & O.E
INR Thirty-eight Thousand, Seven Hundred And Nine Point Three Three

GST registration & PAN details	
COMPANY NAME	INFONET COMM ENTERPRISES PVT LTD.
ADDRESS	NO. 25, Mettu Street, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkkal-637003.
PIN CODE	638005
STATE NAME	TAMILNADU
PAN NO	AACCM8749D
GST REG NO	33AACCM8749D1ZH


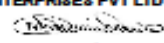
Please forward your GST to
icenet.accounts@icewireless.co.in

Company's Bank details	
Bank Name	:Vijaya Bank
A/c No	:303300301000148
Branch & IFSC Code	:Namakkkal & VJB0003033
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	

7/1/2019

View Bill

Tax Invoice

 INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : No:25, Mettu Street, Namakkal-637001. H.O.No:468/10, Balaji Nagar, Tiruchengode road, Collector office opposite, Namakkal-637003. Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. URG80316/18-20	Dated. 01-Jul-2019					
	Supplier's Ref. 01-Jul-2019	Other Reference(s)					
Bill Period : 01-Jun-2019 to 30-Jun-2019 Due Date :10-Jul-2019		Plan Details: Plan Name:(2019-06-01to2019-06-30)COLLEGE PLAN 33898 BandWidth:50MBPS					
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600517777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT., TAMIL NADU - 622607, GSTI NU I N :							
Previous Balance : 0.00	Current Amount : 39,999.64	Payable Amount : 38,898.64					
		Payable After Due Date : 38,898.64					
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				33,888.00
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
							33,888.00
CGST 9%							3,060.82
SGST 9%							3,060.82
Deposit Refund							0.00
less:							(-0.00)
Total Current Month Amount							Rs 38,898.64
Total Amount Chargeable(In words)							E. & O.E
INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four							
GST registration & PAN details							
COMPANY NAME	INFONET COMM ENTERPRISES PVT LTD						
ADDRESS	No. 25/10, Mettu Street, Namakkal, Tamil Nadu						
PINCODE	637001						
STATE NAME	TAMILNADU						
PAN NO	AACCM8749D						
GST REG NO	33AACCM8749D1ZH						
Please forward your GST to icenet.accounts@icewireless.co.in							
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  Authorized Signatory							

This is a Computer Generated Invoice



INFONET COMM ENTERPRISES PVT LTD

An ISO 9001:2008 Certified Company
 Local Off. No:25,Mettu Street,Namakkal-637001.
 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.: URG76392/19-20
 Dated.: 01-Jun-2019
 Supplier's Ref.: 01-Jun-2019
 Other Reference(s)
 Bill Period :01-May-2019 to 31-May-2019
 Due Date :10-Jun-2019

Buyer
 Circuit ID:ICEHODCOL33
 Mobile No :9600617777
 M/s. MOUNT ZION COLLEGE OF ENGINEERING
 M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P. THIRUMAYAM TK., PUDUKKOTTAI DT., TAMIL NADU
 Tamil Nadu - 622507
 GSTIN / UIN :

Plan Details:
 Plan Name:(2019-05-01to2019-05-31)COLLEGE PLAN 33898
 Bandwidth:50Mbps

Previous Balance:0 Current Amount:39999.64 **Payable Amount:39999.64** **Payable After Due Date:39999.64**

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				33,898.00
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
							33,898.00
							CGST 9%
							SGST 9%
							3,050.82
							3,050.82
							0.00
							(-)0.00
Total Current Month Amout							Rs.39,999.64

Amount Chargeable(In words) E. & O.E
 INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four

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


Authorized Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

5/2/2019

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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:accsheet@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. URG72012/19-20	Dated. 01-May-2019					
	Supplier's Ref. 01-May-2019	Other Reference(s)					
Bill Period : 01-Apr-2019 to 30-Apr-2019 Due Date :10-May-2019 Plan Details: Plan Name:(2019-04-01to2019-04-30)COLLEGE PLAN 33898 BandWidth:50MBPS							
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT, TAMIL NADU - 622507, GSTIN / U I N :							
Previous Balance : 0.00	Current Amount : 39,999.64	Payable Amount : 39,999.64	Payable After Due Date : 39,999.64				
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				33,898.00
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
							33,898.00
			CGST 9%				3,050.82
			SGST 9%				3,050.82
			Deposit Refund				0.00
less:			Discount				(-0.00)
Total Current Month Amount							Rs 39,999.64
Total Amount Chargeable(In words)							E. & O.E
INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four							
GST registration & PAN details							
COMPANY NAME	INFONET COMM ENTERPRISES PVT LTD.						
ADDRESS	PO : 116, P.Oss, Gandipuram, Palayamkottai, Tamil Nadu.						
PIN CODE	638305						
STATE NAME	TAMIL NADU						
PAN NO	AACCM8749D						
GST REG.NO	33AACCM8749D1ZH						
Please forward your GST to icenet.accounts@icewireless.co.in							
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							

4/1/2019

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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. URG6755S/19-20	Dated. 01-Apr-2019
	Supplier's Ref. 01-Apr-2019	Other Reference(s)
Bill Period : 01-Mar-2019 to 31-Mar-2019 Due Date : 10-Apr-2019 Plan Details: Plan Name:(2019-03-01to2019-03-31)COLLEGE PLAN 33898 BandWidth:50MBPS		
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT, TAMIL NADU - 622507,		

GST IN UIN :	Previous Balance : 0.00	Current Amount : 39,999.64	Payable Amount : 39,999.64	Payable After Due Date : 39,999.64
--------------	-------------------------	----------------------------	----------------------------	------------------------------------

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				33,898.00
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
							33,898.00
CGST 9%							3,050.82
SGST 9%							3,050.82
Deposit Refund							0.00
less: Discount							(-0.00)
Total Current Month Amount							Rs 39,999.64

Total Amount Chargeable(In words) E. & O.E
INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four

GST registration & PAN details	
COMPANY NAME	INFONET COMM ENTERPRISES PVT LTD.
ADDRESS	PO / 25, Mettu Street, Namakkal, Erode.
PIN CODE	638905
STATE NAME	TAMILNADU
PAN NO	AACCM8749D
GST REG.NO	33AACCM8749D1ZH

Please forward your GST to
icenet.accounts@icewireless.co.in



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

3/1/2019

View Bill

Tax Invoice


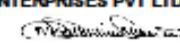
 INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : No:25, Mettu Street, Namakkal-637001. H.O: NO.25, Mettu Street, Namakkal-637001. Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. URG62915/18-19	Dated. 01-Mar-2019					
	Supplier's Ref. 01-Mar-2019	Other Reference(s)					
Bill Period : 01-Feb-2019 to 28-Feb-2019 Due Date :10-Mar-2019 Plan Details: Plan Name:(2019-02-01to2019-02-28)COLLEGE PLAN 33898 BandWidth:50MBPS							
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT, TAMIL NADU - 622507,							
GSTI N U I N :							
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				33,898.00
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
							33,898.00
							CGST 9%
							SGST 9%
							3,050.82
							3,050.82
							Previous Balance (Already Tax Paid)
							0.00
							Deposit Refund
							0.00
							less: Discount
							(-)0.00
Total Amount							Rs 39,999.64
Total After Due Date Amount							Rs 39,999.64
Total Amount Chargeable(In words)							E. & O.E
INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four							
HSN/SAC		Taxable Value		Central Tax		State Tax	
				Rate	Amount	Rate	Amount
9984		33,898.00		9%	3,050.82	9%	3,050.82
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		33,898.00			3,050.82		3,050.82
Tax Amount (In words): INR Six Thousand, One Hundred And One Point Six Four							
Company's Bank details Bank Name :Vijaya Bank A/c No :303300301000148 Branch & IFSC Code :Namakkal & VJIB0003033							
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  Authorised Signatory							

This is a Computer Generated Invoice

2/2/2019

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Tax Invoice


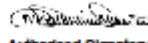
 INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : No:25, Mettu Street, Namakkal-637001. H.O: NO.25, Mettu Street, Namakkal-637001. Customer Care No.: 8100700900, E-mail: mybill@icewireless.co.in GSTIN : 33AACCM8749D1ZH PAN No.: AACCM8749D	Invoice No. URGS8221/18-19	Dated. 01-Feb-2019					
	Supplier's Ref. 01-Feb-2019	Other Reference(s)					
Bill Period : 01-Jan-2019 to 31-Jan-2019 Due Date : 10-Feb-2019 Plan Details: Plan Name:(2019-01-01to2019-01-31)COLLEGE PLAN 33898 BandWidth:50MBPS							
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT, TAMIL NADU - 622507, , COLLEGE,							
GSTI N/U I N :							
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				33,898.00
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
							33,898.00
	CGST 9%						3,050.82
	SGST 9%						3,050.82
	Previous Balance (Already Tax Paid)						0.00
	Deposit Refund						0.00
	less: Discount						(-0.00)
Total Amount							Rs 39,999.64
Total After Due Date Amount							Rs 39,999.64
Total Amount Chargeable(In words)							E. & O.E
INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four							
HSN/SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount		
9984	33,898.00	9%	3,050.82	9%	3,050.82		
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			3,050.82		3,050.82		
Tax Amount (In words): INR Six Thousand, One Hundred And One Point Six Four							
Company's Bank details Bank Name :Vijaya Bank A/c No :303300301000148 Branch & IFSC Code :Namakkal & VJB0003033							
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  Authorised Signatory							

This is a Computer Generated Invoice

1/2/2019

View Bill

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. URGS3399/18-19	Dated. 01-Jan-2019					
	Supplier's Ref. 01-Jan-2019	Other Reference(s)					
Bill Period : 01-Dec-2018 to 31-Dec-2018 Due Date :10-Jan-2019 Plan Details: Plan Name:(2018-12-01to2018-12-31)COLLEGE PLAN 33898 BandWidth:50MBPS							
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT, TAMIL NADU - 622507, , COLLEGE,							
GST INVOICE							
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				33,898.00
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
							33,898.00
	CGST 9%						3,050.82
	SGST 9%						3,050.82
	Previous Balance (Already Tax Paid)						0.00
	Deposit Refund						0.00
	less: Discount						(-0.00)
Total Amount							Rs 39,999.64
Total After Due Date Amount							Rs 39,999.64
Total Amount Chargeable(In words) INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four							E. & O.E
HSN/SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount		
9984	33,898.00	9%	3,050.82	9%	3,050.82		
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	33,898.00		3,050.82		3,050.82		
Tax Amount (In words): INR Six Thousand, One Hundred And One Point Six Four							
Company's Bank details Bank Name :Vijaya Bank A/c No :303300301000148 Branch & IFSC Code :Namakkal & VJBJ0003033 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  Authorised Signatory							

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12/6/2018

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 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. URG48510/18-19	Dated. 01-Dec-2018					
	Supplier's Ref. 01-Dec-2018	Other Reference(s)					
Bill Period : 01-Nov-2018 to 30-Nov-2018 Due Date :10-Dec-2018 Plan Details: Plan Name:(2018-11-01to2018-11-30)COLLEGE PLAN 33898 BandWidth:50MBPS							
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT, TAMIL NADU - 622507, , COLLEGE,							
GST IN U I N :							
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				33,898.00
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
							33,898.00
	CGST 9%						3,050.82
	SGST 9%						3,050.82
	Previous Balance (Already Tax Paid)						0.00
	Deposit Refund						0.00
	less: Discount						(-0.00)
Total Amount							Rs 39,999.64
Total After Due Date Amount							Rs 39,999.64
Total Amount Chargeable(In words)							E. & O.E
INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four							
HSN/SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount		
9984	33,898.00	9%	3,050.82	9%	3,050.82		
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	33,898.00		3,050.82		3,050.82		
Tax Amount (In words): INR Six Thousand, One Hundred And One Point Six Four							
Company's Bank details Bank Name :Vijaya Bank A/c No :303300301000148 Branch & IFSC Code :Namakkal & VJIB0003033 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  Authorised Signatory							

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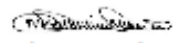
 INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : No:25,Mettu Street,Namakkal-637001. H.O:NO.25, Mettu Street, Namakkal-637001. Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. URG43434/18-19	Dated. 01-Nov-2018					
	Supplier's Ref. 01-Nov-2018	Other Reference(s)					
Bill Period : 01-Oct-2018 to 31-Oct-2018 Due Date :10-Nov-2018 Plan Details: Plan Name:(2018-10-01to2018-10-31)COLLEGE PLAN 33898 BandWidth:50MBPS							
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT, TAMIL NADU - 622507, , COLLEGE,							
GSTI N U I N :							
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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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
							33,898.00
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							3,050.82
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							(-0.00)
Total Amount							Rs 39,999.64
Total After Due Date Amount							Rs 39,999.64
Total Amount Chargeable(In words)							E. & O.E
INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
9984		33,898.00	9%	3,050.82	9%	3,050.82	
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		33,898.00		3,050.82		3,050.82	
Tax Amount (In words): INR Six Thousand, One Hundred And One Point Six Four							
Company's Bank details Bank Name :Vijaya Bank A/c No :303300301000148 Branch & IFSC Code :Namakkal & VJVB0003033							
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  Authorised Signatory							

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10/1/2018
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	Supplier's Ref. 01-Oct-2018	Other Reference(s)																																																																																																																
Bill Period : 01-Sep-2018 to 30-Sep-2018 Due Date :10-Oct-2018																																																																																																																		
Plan Details: Plan Name:(2018-09-01to2018-09-30)COLLEGE PLAN 33898 BandWidth:50MBPS																																																																																																																		
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT, TAMIL NADU - 622507, . COLLEGE,																																																																																																																		
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<table border="1"> <thead> <tr> <th>S.No</th> <th>Description of Service</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Internet Service Charges</td> <td>9984</td> <td>18%</td> <td></td> <td></td> <td></td> <td>33,898.00</td> </tr> <tr> <td>2</td> <td>Installation Charges</td> <td>9987</td> <td>18%</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>3</td> <td>Rental/CPE Charges</td> <td>9973</td> <td>18%</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>4</td> <td>Static IP Charges</td> <td>9984</td> <td>18%</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>5</td> <td>Other Charges</td> <td>9983</td> <td>18%</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td colspan="7"></td> <td>33,898.00</td> </tr> <tr> <td colspan="7">CGST 9%</td> <td>3,050.82</td> </tr> <tr> <td colspan="7">SGST 9%</td> <td>3,050.82</td> </tr> <tr> <td colspan="7">Previous Balance (Already Tax Paid)</td> <td>0.00</td> </tr> <tr> <td colspan="7">Deposit Refund</td> <td>0.00</td> </tr> <tr> <td colspan="7">less: Discount</td> <td>(-).00</td> </tr> <tr> <td colspan="7">Total Amount</td> <td>Rs 39,999.64</td> </tr> <tr> <td colspan="7">Total After Due Date Amount</td> <td>Rs 39,999.64</td> </tr> </tbody> </table>	S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	Internet Service Charges	9984	18%				33,898.00	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								33,898.00	CGST 9%							3,050.82	SGST 9%							3,050.82	Previous Balance (Already Tax Paid)							0.00	Deposit Refund							0.00	less: Discount							(-).00	Total Amount							Rs 39,999.64	Total After Due Date Amount							Rs 39,999.64	Total Amount Chargeable(In words) INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four	
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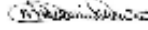
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	Supplier's Ref. 01-Sep-2018	Other Reference(s)					
Bill Period : 01-Aug-2018 to 31-Aug-2018 Due Date : 10-Sep-2018 Plan Details: Plan Name:(2018-08-01to2018-08-31)COLLEGE PLAN 33898 BandWidth:50MBPS							
Buyer Circuit ID:ICEH00COL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT., TAMIL NADU - 822607, , COLLEGE,							
GST I N U I N :							
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				33,898.00
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
							33,898.00
	CGST 9%						3,050.82
	SGST 9%						3,050.82
	Previous Balance (Already Tax Paid)						0.00
	Deposit Refund						0.00
	less: Discount						(-).00
	Total Amount						Rs 38,999.84
	Total After Due Date Amount						Rs 38,999.84
Total Amount Chargeable(In words)							E. & O E
INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four							
HSN/SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount		
9984	33,898.00	9%	3,050.82	9%	3,050.82		
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	33,898.00		3,050.82		3,050.82		
Tax Amount (In words): INR Six Thousand, One Hundred And One Point Six Four							
Company's Bank details Bank Name :Vijaya Bank A/c No :303300301000148 Branch & IFSC Code :Namakkal & VJIB0003033							
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  Authorised Signatory							

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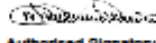
Original For Recipient

		AJAY INFORMATICKS 1st Multi Brand Computers Show Room in Erode #19 KALATMAGHAL SCHOOL ERODE 638001 TAMILNADU (33), INDIA ajayinformati@rediffmail.com		PH: 0424 2266113 MOBILE: 9843024612					
GSTIN : 33AALFA2131P1ZH		TAX INVOICE		PAN:					
INVOICE No. : 2018-19/29 Date : 10/07/2018 Reverse Charge : No		Mode of Transport: Vehicle No: Order No / Date:							
Billed To MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY PILLIVALAM POST THIRUMAYAM TALUK PUDUKKOTAI		Shipped To MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY PILLIVALAM POST THIRUMAYAM TALUK PUDUKKOTAI							
GSTIN : State : Tamilnadu		PAN : State Code : 33		GSTIN : State : Tamilnadu					
PAN : State Code : 33		GSTIN : State Code : 33							
Sl. No.	HSN Code	Commodity	Qty	Rate	Taxable Value	CGST% Value	SGST% Value	IGST% Value	Total
1	8471	LENOVO M-91 C15/4/250/19" (REFERBI	35	10593.22	370763.00	9.0 % 33368.67	9.0 % 33368.67	0.0	437500.34
Total			35		370763.00				
Bank Name : BANK OF MAHARASHTRA A/c No. : 20167201200 IFSC No. : MAHB0001273 Branch : ERODE					Taxable Value 370763.00 CGST + 33368.67 SGST + 33368.67 IGST/UTGST +				
1. Goods Once Sold Cannot Be Taken Back or Exchanged, No Warranty for Physical Damage/Impairing Incl Stickers 2. Result of Warranty Items Will be Known in a Week. 3. Repairs or Replacements Will Take Couple of Weeks Time Subject to Manufacturer Policy All disputes subject to Erode Jurisdiction Only					Total TAX 66737.34 Total Value 437500.34 Rounded Off -0.34 NET TOTAL 437500.00				
Rupees Four Lakh Thirty seven thousand Five Hundred Only									
Received the above in good condition with complete contents. Received By _____					For AJAY INFORMATICKS #19, Kalatmaghal School Erode Authorised Signatory _____				
E&OE									

7/3/2018

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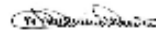
 INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2008 Certified Company Regd. Off : No:25, Mettu Street, Namakkal-637001. H.O: NO.25, Mettu Street, Namakkal-637001. Customer Care No.:8100700900, E-mail:mybill@icewireless.co.in GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. URG22040/18-18	Dated. 01-Jul-2018					
	Supplier's Ref. 01-Jul-2018	Other Reference(s)					
Bill Period : 01-Jun-2018 to 30-Jun-2018 Due Date :10-Jul-2018 Plan Details: Plan Name:(2018-06-01to2018-06-30)COLLEGE PLAN 33898 BandWidth:50MBPS							
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT., TAMIL NADU - 822607, , COLLEGE,							
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9984	0.00	9%	0.00	9%	0.00		
9983	0.00	9%	0.00	9%	0.00		
Total	33,898.00		3,060.82		3,060.82		
Tax Amount (In words): INR Six Thousand, One Hundred And One Point Six Four							
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  Authorized Signatory							

This is a Computer Generated Invoice

6/1/2018

View Bill

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. URG18448/18-18	Dated. 01-Jun-2018																																																																																																																					
	Supplier's Ref. 01-Jun-2018	Other Reference(s)																																																																																																																					
Bill Period : 01-May-2018 to 31-May-2018 Due Date :10-Jun-2018		Plan Details: Plan Name:(2018-05-01to2018-05-31)COLLEGE PLAN 33898 BandWidth:50MBPS																																																																																																																					
Buyer Circuit ID:ICEHDDCOL33 Mobile No.:9600617777 M/s. MOUNT ZION COLLEGE OF ENGINEERING M/s. MOUNT ZION COLLEGE OF ENGINEERING & TECHNOLOGY, LENA VILAKKU, PILVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT., TAMIL NADU - 822607, , COLLEGE,																																																																																																																							
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