



4.3 IT Infrastructure

4.3.1 Institution frequently update its IT-facilities including Wi-Fi

Details of Enclosures:

- a. List of systems with updated configuration
- b. List of updating Wi-Fi hot spot
- c. Available bandwidth - internet connection
- d. Purchase order for Internet leased line connection
- e. Available Software with license
- f. Server details
- g. Tax invoice

α. List of systems with configuration

SL.NO	DEPRTMENT	LOCATION	TOTAL NO OF SYSTEM	CONFIGURATION	YEAR OF UPDATION
1	CIVIL ENGINEERING	A 310 Lab - 14	18	LENOVO(THINKCENTER) INTEL(R)CORE(TM) I5-2400CPU @3.10GHZ,4GB RAM (DDR3 SDRAM), 250 HDD, 64-BIT OPERATING SYSTEM ,HP MONITOR (HP L1906),MOUSE AND KEYBOARD(DELL)	2019
		A310 Lab - 14	15	ACER PENTIUM® DUAL-CORE CPU E6700 @ 3.20 GH, 2GB RAM DDR3,320 HDD,64 –BIT OPERATING SYSTEM, HP MONITOR (HP L1950), KEYBOARD AND MOUSE	2019
		A310 LAB - 15	35	LENOVO (THINKCENTER)INTEL ® CORE(TM) I3-2120 CPU @ 3.30 GHZ, 8GB RAM, 250 HDD , 64-BIT OPERATING SYSTEM,CAMPAC (R201b) MONITOR ,KEYBOARD AND MOUSE	2019
2	COMPUTER SCIENCE AND ENGINEEIRNG	A 210 Lab- 9	20	ACER PENTIUM® DUAL-CORE CPU E6700 @ 3.20 GH, 2GB RAM DDR3,320 HDD,64 –BIT OPERATING SYSTEM, HP MONITOR (HP L1950), KEYBOARD AND MOUSE	2019
		A 210 Lab -10	20	ACER PENTIUM® DUAL-CORE CPU E6700 @ 3.20 GH, 2GB RAM DDR3,320 HDD,64 –BIT OPERATING SYSTEM, HP MONITOR (HP L1950), KEYBOARD AND MOUSE	2019
		A 210 Lab -11	30	ACER PENTIUM® DUAL-CORE CPU E6700 @ 3.20 GH, 2GB RAM DDR3,320 HDD,64 –BIT OPERATING SYSTEM, HP MONITOR (HP L1950), KEYBOARD AND MOUSE	2019
		A 210 Lab -12	30	ACER PENTIUM® DUAL-CORE CPU E6700 @ 3.20 GH, 2GB RAM DDR3,320 HDD,64 –BIT OPERATING SYSTEM, HP MONITOR (HP L1950), KEYBOARD AND MOUSE	2019

3	ELECTRICAL AND ELECTRONICS ENGINEERING	Ground floor- 1010	1	LENOVO(THINKCENTER)INTEL ® CORE(TM) I3-2120 CPU @ 3.30 GHZ, 8GB RAM, 250 HDD , 64- BIT OPERATING SYSTEM, MONITOR -compaq ,esys wizard KEYBOARD-rapoo, Logitech , Lenovo MOUSE-hp , Logitech , acer, rapoo , lenovo	2019
		Second floor- 2010	5	ACER PENTIUM® DUAL-CORE CPU E6700 @ 3.20 GH, 2GB RAM DDR3,320 HDD,64 –BIT OPERATING SYSTEM, HP MONITOR (HP L1950), KEYBOARD AND MOUSE	2019
		Ground floor- 0020	30	ACER PENTIUM® DUAL-CORE CPU E6700 @ 3.20 GH, 2GB RAM DDR3,320 HDD,64 –BIT OPERATING SYSTEM, HP MONITOR (HP L1950), KEYBOARD AND MOUSE	2019
4	ELECTRONICS AND COMMUNICAT ION ENGINEERING	Lab 4	32	HCL amd dual core 2GB ram	2019
5	MECHANICAL ENGINEERING	A320 LAB -17	36	LENOVO(THINKCENTER)INTEL ® CORE(TM) I3-2120 CPU @ 3.30 GHZ, 8GB RAM, 250 HDD , 64- BIT OPERATING SYSTEM, MONITOR -compaq ,esys wizard KEYBOARD-rapoo, Logitech , Lenovo MOUSE-hp , Logitech , acer, rapoo , lenovo	2019
		A320 LAB - 18	32	LENOVO(THINKCENTER)INTEL ® CORE(TM) I3-2120 CPU @ 3.30 GHZ, 8GB RAM, 250 HDD , 64- BIT OPERATING SYSTEM, MONITOR -compaq KEYBOARD - rapoo , Logitech , acer MOUSE - hp , Logitech , acer ASUS INTEL® CORE(TM) i3- 4130 CPU @ 3.40GHZ , 8GB RAM, 250 HDD , 64-BIT OPERATING SYSTEM, MONITOR -compaq KEYBOARD - rapoo,Logitechacer MOUSE - hp , Logitech , acer	2019

b. List of updating Wi-Fi hotspot

Location	IP Address	Model	Updating year
A210 Lab Front 00:16:B6:4F:54:B8	10.201.136.3	Linksys WAP54G	2015
PG Block AC:84:C6:AD:4C:0E	10.201.136.2	TPLINK WA901ND	2019
2024 (CSE Staff Room Outside) AC:84:C6:AD:49:B6	10.201.136.1	TP-LINK TD-W8968	2019
Lab4 14:CC:20:D3:0F:F3	10.201.136.4	TPLINK WA901ND	2015
Canteen 00:1E:E5:F7:6B:39	10.201.136.5	Linksys WAP54G	2015
Staff Qtrs Opposite Girls Mess side AC:84:C6:AD:4C:86	10.201.136.6	TP-LINK TD-W8968	2019
Fluid Mechnonics lab 7C:8B:CA:28:3D:2A	10.201.136.9	TP-LINK TL- WR841HP	2015
Electrical Lab 7C:8B:CA:28:4A:CC	10.201.136.10	TP-LINK TL- WR841HP	2015
Placemrnt cell 14:CC:20:B0:BB:68	10.201.136.11	TPLINK WA901ND	2015
A320 14:CC:20:B0:BB:B8	10.201.136.12	TPLINK WA901ND	2015
ECE DEPT 14:CC:20:B0:BB:6F	10.201.136.13	TPLINK WA901ND	2015
Main Portico E8:94:F6:B4:DA:32	10.201.136.17	TPLINK WA901ND	2015
Reception 08:10:77:69:00:75	10.201.136.20	netis WF-2409	2015
A310 Computer Lab 14:CC:20:D3:0F:D2	10.201.136.7	TPLINK WA901ND	2015
EEE DEPT C8:B3:73:4A:33:19	10.201.136.50	Cisco-Linksys	2014
A220 Lab front AC:84:C6:AD:52:8C	10.201.136.8	TP-LINK TD-W8968	2015
A228 Civil staff Room 14:CC:20:B0:BB:D1	10.201.136.95	TPLINK WA901ND	2015
Mech staff room 00:1C:DF:C7:1C:F0	10.201.136.88	Belkin	2015
Auditorium	F8-1A-67-E4-3B-93	TPLINK WA901ND	2015
Girls Hostel Ground Floor	10.203.137.5	TL-WR941HP v1 00000000	2017
Girls Hostel 1'st Floor	10.203.137.4	TL-WR941HP v1 00000000	2017
Girls Hostel 2'nd Floor	10.203.137.3	WA901ND v3 00000000	2015
Girls Hostel 2'nd Floor	10.203.137.2	WA901ND v3 00000000	2019
Boys Hostel I Ground Floor	10.202.137.2	TPLINK WR841 HP	2019

Boys Hostel I 1'st Floor	10.202.137.3	TP-LINK WA901ND	2015
Boys Hostel I 2'nd Floor	10.202.137.5	TL-WR941HP v1 00000000	2017
Boys Hostel II Ground Floor	10.202.137.4	TL-WR941HP v1 00000000	2017
Boys Hostel II 1'st Floor	10.202.137.6	TL-WA5210G	2013

JIO OPEN INTERNET

Director reception
Auditorium
EEE department
Room no: 0038
A110
Seminar hall
1030 staff room
210 lab front
220 lab front side
310 lab front side
Mechanical department
PG block
Canteen
Boys hostel
Girls hostel

c. Available bandwidth of internet connection

Description	Response
Available Internet Bandwidth	A. ≥ 100 MBPS

d. Purchase order for Internet leased line connection



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

e. Available Software with license

Software Required	Name of the Software Available	Licensed
System software - (Three)	1. Windows 2016 Server 2. Windows 2012 Server 3. Windows 2008 Server 4. Windows 8 5. Windows 10 6. Windows 7 7. LINUX Ubuntu CentOS	Microsoft volume license Microsoft volume license Microsoft volume license Microsoft volume license Microsoft volume license Microsoft volume license Open source
Application Software -(Twenty)	1. GCC C++ 2. Visio Premium 2010 3. JAVA 4. Visual Studio 2019 5. MySQL Server 6. SCILab 7. MS Office 2010 8. ngspice 9. GIMP 10. Oracle 11. Revit 2018 12. SQL Server 2008 13. Auto CAD 2011 14. Octave 15. Globerena 16. BRL CAD 17. Octave 18. Net Beans 19. Winrunner 20. IBM Rational Suite	Open source Microsoft volume license Microsoft volume license Microsoft volume license Open source Open source Microsoft volume license Open source Open source Institution Level License Bundle 20316179 Education Network License Microsoft volume license Education Network License Open source preputial license Open source Open source Open source Open source preputial license

f. Server Details

SERVER NAME	DESCRIPTION	SPECIFICATION
Camserver1	DlinkDVlew IP Camera Monitor and Storage	Core i3 Processor, 3TB HDD, 4GB RAM
Camserver2	DlinkDVlew IP Camera Monitor and Storage	Core i3 Processor, 3TB HDD, 4GB RAM
camserver3	DlinkDVlew IP Camera Monitor and Storage	Core i3 Processor, 3TB HDD, 4GB RAM
Camserver4	DlinkDVlew IP Camera Monitor and Storage	Core i3 Processor, 3TB HDD, 4GB RAM
Camserver5	DlinkDVlew IP Camera Monitor and Storage	Core i3 Processor, 3TB HDD, 4GB RAM
Camserver6	DlinkDVlew IP Camera Monitor and Storage	Core i3 Processor, 3TB HDD, 4GB RAM
IPBX server	75 Intercom over Network (IPPHONES)	DELL PowerEDGE 1950 Intel Xeon 2.8GHz, 8 GB RAM
Cybernet	Domain Controller	DELL PowerEDGE 1950 Intel Xeon 2.8GHz, 8 GB RAM
Fileserver	Storage for Staff and Student	Core i5 Processor with 8GB RAM, 4 TB HDD
Databank	Database Server for e-Campus	Core i7 Processor with 16GB RAM, 1TB HDD
Billing	Database Server for Accounts	Dual Core Processor 4 GB RAM
Nano	Visual Studio Team Foundation Server for student Project	Dual Core Processor 4 GB RAM
Betanet	Web Server for e-campus	DELL Power EDGE 1950 Intel Xeon 2.8GHz, 8 GB RAM
Autocad Server	Autocad Licence Server	IBM eServer xSeries 336, Intel Xeon 2.8GHz, 8 GB RAM
Globarena	English Language server	Dual Core Processor 2 GB RAM
NAS	File Storage Backup Server	24TB HDD with RAID Level 6
Thin Client Server	Terminal Server	Dual Xeon E5-2630 processor, 64 GB RAM,
Linksys nas	Additional Backup Device	1TB with RAID 6
Proxy Server	Internet Sharing Server	Core i7 Processor, 1TB HDD, 8GB RAM
Tally Server	Accounting Server	IBM eServer xSeries 336, Intel Xeon 2.8GHz, 8 GB RAM
FOG Server	OS Cloning Server	IBM eServer xSeries 336, Intel Xeon 2.8GHz, 8 GB RAM
Linux Server	CentOS Linux Server for Student Lab Excerice	IBM eServer xSeries 336, Intel Xeon 2.8GHz, 8 GB RAM
Deltanet		DELL PowerEDGE 1950 Intel Xeon 2.8GHz, 8 GB RAM
Moodle		DELL PowerEDGE 1950 Intel Xeon 2.8GHz, 8 GB RAM

Quadrasystems.net (India) Private Limited

Srinivasa Towers, #45, 100 Feet Road
Gandhipuram, Coimbatore - 641 012
Phone: +91-422-4032100 - 199
Email : cls@quadrasystems.net



Quote Reference	Date	Account Manager
Q5/2017-18/CBE/Quote/MZC03	Thursday, March 8, 2018	Krishnan Prasanth [98409 -01990]

Mount Zion College of Engineering and Technology
Pudukkottai



Attention: The Director

Thank you for your enquiry. We are pleased to quote you the following Proposal:

HSN/SAC Code - 9973

Item	Part NO	Description	HSN/SAC Code	Qty	Offer Price	Amount
1.	S3Y-00001	0365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	50	1,346	67,300
2.	S2Y-00003	0365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc AddOntoOPP	9973	1	12	12
3.	KW5-00359	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	50	1,085	54,250
4.	3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP FcIty RenewalOnly	9973	50	367	18,350
5.	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	9973	50	156	7,800
					Total	1,47,712
GSTIN # 33AAACQ1267E1ZU					CGST @ 9%	13,294
State Code: 33					SGST @ 9%	13,294
PAN: AAACQ1267E					Grand Total with Taxes	1,74,300

Note:

- The above quoted OVS is valid for 1 year after which renewal can be done with the prices prevailing at the time of renewal.
- The above mentioned price is **valid till 23rd March 2018**

(1 of 2 pages) T & C continued

Registered Office

#213, 2nd Floor, Chamundi Enclave, 9th Main Road, Sector 6, HSR Layout, Bangalore - 560 102
Phone: +91-80-658855 22/44/66 | Email: blr@quadrasystems.net
CIN: U51505KA2005PTC039931 PAN: AAACQ1267E

80 Global Awards | 20 National Awards | 13 consecutive years of global recognition

Microsoft Gold Competency Partner	Oracle Gold Partner	IBM Power Partner	Autodesk Sustaining Partner
Qlik Gold Solution Provider	Adobe Preferred Partner	Symantec Gold Partner	Veeva Subsidiary Partner
Dell Preferred Direct	Seagate Gold Partner	Commvault Preferred Advantage	Bull H&P Advanced Solution Partner

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. URG53399/18-19	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,

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	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 & VIJB0003033**

Declaration:


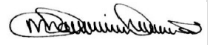
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory


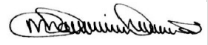
This is a Computer Generated Invoice

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. URG58221/18-19	Dated. 01-Feb-2019																																																																																																																
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9973	0.00	9%	0.00	9%	0.00																																																																																																													
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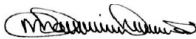
Tax Invoice

 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.	Dated.					
	URG62915/18-19	01-Mar-2019					
	Supplier's Ref.	Other Reference(s)					
	01-Mar-2019						
	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%						3,050.82
	SGST 9%						3,050.82
	Prevoius 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							
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Tax Invoice

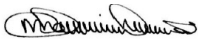
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Authorised Signatory

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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																																																																																																
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Authorised Signatory

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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.:	
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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.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
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Previous Balance:0

Current Amount:	39999.64
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Payable Amount:	39999.64
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4 Payable After Due Date:39999.64

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	Total Current Month Amount						Rs.39,999.64

Amount Chargeable(in words)	

F. & O.F

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:


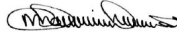
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for INFONET COMM ENTERPRISES PVT LTD

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

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. URG80315/19-20	Dated. 01-Jul-2019																																																																																																								
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<table border="1" style="width:100%"> <tr> <td>Previous Balance : 0.00</td> <td>Current Amount : 39,999.64</td> <td>Payable Amount : 39,999.64</td> <td>Payable After Due Date : 39,999.64</td> </tr> </table>			Previous Balance : 0.00	Current Amount : 39,999.64	Payable Amount : 39,999.64	Payable After Due Date : 39,999.64																																																																																																				
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S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																																																																																																			
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GST registration & PAN details <table border="1" style="width:100%"> <tr> <td>COMPANY NAME</td> <td>INFONET COMM ENTERPRISES PVT LTD.,</td> </tr> <tr> <td>ADDRESS</td> <td>NO : 103, 4th Cross, Gandhipuram, Pallapalayam, Erode.</td> </tr> <tr> <td>PINCODE</td> <td>638006</td> </tr> <tr> <td>STATE NAME</td> <td>TAMILNADU</td> </tr> <tr> <td>PAN NO</td> <td>AACCM8749D</td> </tr> <tr> <td>GST REG.NO</td> <td>33AACCM8749D1ZH</td> </tr> </table> <p>Please forward your GST to icenet.accounts@icewireless.co.in</p>			COMPANY NAME	INFONET COMM ENTERPRISES PVT LTD.,	ADDRESS	NO : 103, 4 th Cross, Gandhipuram, Pallapalayam, Erode.	PINCODE	638006	STATE NAME	TAMILNADU	PAN NO	AACCM8749D	GST REG.NO	33AACCM8749D1ZH																																																																																												
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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. <div style="text-align:right"> for INFONET COMM ENTERPRISES PVT LTD  Authorised Signatory </div>																																																																																																										

This is a Computer Generated Invoice

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.

URG78213/19-20

Dated.

01-Aug-2019

Supplier's Ref.

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 33898 ,(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/UIN:

Previous Balance : 0.00	Current Amount : 38,709.33	Payable Amount : 38,709.33	Payable After Due Date : 38,709.33
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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 9%						2,952.41
	SGST 9%						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 : 103, 4 th Cross, Gandhipuram, Palipalayam, Erode.
PINCODE	638006
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

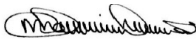
Branch & IFSC Code

: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


Authorised Signatory

This is a Computer Generated Invoice

**INFONET COMM ENTERPRISES PVT LTD**

An ISO 9001:2008 Certified Company

Local Off: No:103,4th Cross,Gandhipuram,Pallipalayam,Erode-638006.

Regd. Off: No:103,4th Cross,Gandhipuram,Pallipalayam,Erode-638006.

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.:

320513

Dated.:

01-Jan-2018

Supplier's Ref:

01-Jan-2018

Other Reference(s)

Bill Period :01-Dec-2017 to 31-Dec-2017

Due Date :10-Jan-2018

Buyer

Circuit ID:ICEPDKPDK249

Mobile No :9940533114

A.D.P.KUMAR

NO:1907-A, JEEVANAGAR, 3RD STREET, MACHUVADI, PUDUKKOTTAI, , PUDUKKOTTAI,

Tamil Nadu - 622001

GSTI N/U I N :

Plan Details:

Plan Name:(2017-12-13to2017-12-31)BILL DROP ,(2017-12-01

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				193.16
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
							193.16
							CGST 9%
							17.39
							SGST 9%
							17.39
	Prevoius Balance (Already Tax Paid)						638.82
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.866.75
	Total After Due Date Amount						Rs.916.75

Amount Chargeable(in words)

E. & O.E

INR Eight Hundred And Sixty-six Point Seven Five

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	193.16	9%	17.38	9%	17.38
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	193.16		17.38		17.38

INR Thirty-four Point Seven Seven

Company's Bank Details

Bank Name: Vijaya Bank

A/c No:303300301000148

Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:


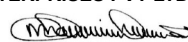
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD


Authorised Signatory

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

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. 330171	Dated. 01-Feb-2018				
		Supplier's Ref. 01-Feb-2018	Other Reference(s)				
		Bill Period : 01-Jan-2018 to 31-Jan-2018 Due Date :10-Feb-2018					
	Plan Details: Plan Name:(2018-01-01to2018-01-31)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, 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
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
	Prevoius Balance (Already Tax Paid)						0.00
	Deposit Refund						0.00
	less: Discount						(-) 9,331.96
	Total Amount						Rs 30,667.68
	Total After Due Date Amount						Rs 30,667.68
Total Amount Chargeable(in words)							E. & O.E
INR Thirty Thousand Six Hundred And Sixty Seven Point Six Eight							
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 & 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  Authorised Signatory							

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.	Dated.
	339654	01-Mar-2018
	Supplier's Ref.	Other Reference(s)
	01-Mar-2018	
	Bill Period : 01-Feb-2018 to 28-Feb-2018 Due Date :10-Mar-2018	
Plan Details: Plan Name:(2018-02-01to2018-02-28)COLLEGE PLAN 33898 BandWidth:2MBPS		

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,

GSTIN/UIN:

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
	Prevoius 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

3/6/2018

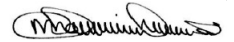
View Bill

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.


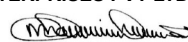
for INFONET COMM ENTERPRISES PVT LTD



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 <p>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</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 348366</td> <td style="width: 50%;">Dated. 01-Apr-2018</td> </tr> <tr> <td>Supplier's Ref. 01-Apr-2018</td> <td>Other Reference(s)</td> </tr> <tr> <td colspan="2">Bill Period : 01-Mar-2018 to 31-Mar-2018</td> </tr> <tr> <td colspan="2">Due Date :10-Apr-2018</td> </tr> <tr> <td colspan="2">Plan Details:</td> </tr> <tr> <td colspan="2">Plan Name:(2018-03-01to2018-03-31)COLLEGE PLAN 33898</td> </tr> <tr> <td colspan="2">BandWidth:50MBPS</td> </tr> </table>	Invoice No. 348366	Dated. 01-Apr-2018	Supplier's Ref. 01-Apr-2018	Other Reference(s)	Bill Period : 01-Mar-2018 to 31-Mar-2018		Due Date :10-Apr-2018		Plan Details:		Plan Name:(2018-03-01to2018-03-31)COLLEGE PLAN 33898		BandWidth:50MBPS	
Invoice No. 348366	Dated. 01-Apr-2018														
Supplier's Ref. 01-Apr-2018	Other Reference(s)														
Bill Period : 01-Mar-2018 to 31-Mar-2018															
Due Date :10-Apr-2018															
Plan Details:															
Plan Name:(2018-03-01to2018-03-31)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, , 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								
	Prevoius 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 Rate	Central Tax Amount	State Tax Rate	State Tax 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 & 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  Authorised Signatory															

**INFONET COMM ENTERPRISES PVT LTD**

An ISO 9001:2008 Certified Company

Local Off: No:103,4th Cross,Gandhipuram,Pallipalayam,Erode-638006.

Regd. Off: No:103,4th Cross,Gandhipuram,Pallipalayam,Erode-638006.

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.:

URG11395/18-19

Dated.:

25-May-2018

Supplier's Ref:

25-May-2018

Other Reference(s)

Bill Period :01-May-2018 to 25-May-2018

Due Date :30-May-2018

Buyer

Circuit ID:ICEPDKPDK249

Mobile No :9940533114

A.D.P.KUMAR

NO:1907-A, JEEVANAGAR, 3RD STREET, MACHUVADI, PUDUKKOTTAI, , PUDUKKOTTAI,

Tamil Nadu - 622001

GSTI N/U I N :

Plan Details:

Plan Name:(2018-05-01to2018-05-25)BILL DROP

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				0.00
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
							0.00
							0.00
							0.00
	CGST 9%						0.00
	SGST 9%						0.00
	Prevoius Balance (Already Tax Paid)						1,116.75
	Deposit Refund						-1,500.00
	less: Discount						(-)0.00
	Total Amount						Rs.-383.25
	Total After Due Date Amount						Rs.-333.25

Amount Chargeable(in words)

E. & O.E

INR Negative Three Hundred And Eighty-three Point Two Five

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	0.00	9%	0.00	9%	0.00
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	0.00		0.00		0.00

INR Zero

Company's Bank Details

Bank Name: Vijaya Bank

A/c No:303300301000148

Branch & IFSC Code:Namakkal & VIJB0003033

Declaration:


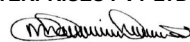
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for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory


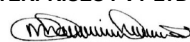
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Tax Invoice

 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. URG16446/18-19	Dated. 01-Jun-2018																																																																																																																
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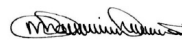
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Tax Invoice

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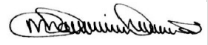
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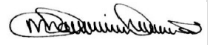
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	Deposit Refund						0.00
	less: Discount						(-0.00)
	Total Amount						Rs 39,999.64
	Total After Due Date Amount						Rs 39,999.64
Total Amount Chargeable(in words)							E. & O.E
INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six 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 & 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  Authorised Signatory							


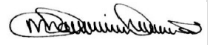
This is a Computer Generated Invoice

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.	Dated.					
	URG43434/18-19	01-Nov-2018					
	Supplier's Ref.	Other Reference(s)					
	01-Nov-2018						
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
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
	Prevoius 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 & 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  Authorised Signatory							

This is a Computer Generated Invoice

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.	Dated.					
	URG48510/18-19	01-Dec-2018					
	Supplier's Ref.	Other Reference(s)					
	01-Dec-2018						
	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, 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
	Prevoius 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 & 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  Authorised Signatory							

This is a Computer Generated Invoice

MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY
MOUNTZION COLLEGE OF ENGINEERING AND TECHNOLOGY
LENAVILAKKU PILIVALAM PO
PUDUKKOTTAI - 622007
TAMIL NADU
PAN No. : NOT ALLOTTED

Bill Date : 15-01-2017
Bill No. : 285531432616
Billing Account No. : 100000118058618
Number of Services : 1

Bill Enquiries : 180030008383

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
158,460.43	0.00	81,458.00	81,458.33	158,460.76	04-Feb-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Current Charges	Amount (Rs.)
Recurring Charges	70,833.33
Sub Total	70,833.33
Taxes	10,625.01
Total Current Charges	81,458.34

Important Notice about Service Tax

This is to inform you that as per Govt. notification w.e.f. 01 June 2016,

Service Tax on your bill has been revised from existing 14.5% to 15% inclusive of Krishi Kalyan Cess @ 0.5%.

"This statement has been issued for services provided to you by Reliance Communications Limited"

Service Tax Reg No : AACCR7832CST001/PAN NO:AACCR7832C / CIN No : L45309MH2004PLC147531. Add: Reliance Communications Ltd, Dhirubhai Ambani Knowledge City, Thane-Belapur Road, Navi Mumbai - 400710.

Please issue TDS certificate in favour of "Reliance Communications Ltd"

Category of Service - Telecommunication Service.

This is a computer generated statement and does not require signature.

Payment Slip (Please attach this payment slip with your payment.)

Name	Due Date	Total Amount Due (Rs.)
MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY	04-Feb-17	158,460.76
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of
285531432616	15-01-2017	Reliance Communications Ltd A/C RIS-100000118058618



Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

Terms and conditions

- 1. Service Provision :** Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.
- 2. Payment Instructions :** Please deposit your Cheque/DD in any of the conveniently located drop boxes. The list of drop box locations is enclosed herewith.
Cheques/DD should be drawn in favour of "Reliance Communications Ltd A/C RIS - Billing Account Number....."
The customer shall be responsible in case of delay or loss of Cheque sent through Post.
All Cheques must be of current date. The Cheques shall be payable locally. Outstation Cheques shall not be accepted. For any Cheques returned unpaid by the Bank, a charge of Rs.100/- would be levied in the next billing statement.
- 3. Late Payment charges :** Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 1% or Rs. 250/- whichever is higher shall be levied in the next billing statement.
- 4. Bill Delivery and Dispute :** Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.
Any change in billing address should be communicated immediately to the Reliance customer Care Centre by dialing 180030008383 and submit the proof of your new address along with the request form. The address change will be done subject to positive address verification and the same will reflect from the next bill onwards.
The Customer shall not hold Company liable for loss or delay in receipt of bill.
In case customer does not receive the Billing Statement within 7 working days of normal billing date, duplicate copy of the bill may be requested from the CUSTOMER CARE CENTRE.
The bill shall be deemed to have been accepted by customer, if the Company receives no communication within 10 days from date of bill.
- 5. Suspension of Service :** Company has the right to suspend the services/connection in case of non-payment of bill within the due date and non compliance of notice conditions in case of exceeding credit limit.
Notice shall be issued to the customer, in case the customer does not pay the bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement.
Reconnection charges of Rs 100/- shall be levied per connection in the next billing statement.
In the event customer does not effect the payment within a reasonable period, the company reserves right to terminate the agreement terms stipulated in the customer service agreement.
The company will not be liable for consequential loss or third party claims resulting from termination of service due to non-payment.
The Company reserves the right to call for additional settlement charges from customer upon termination of service.
- 6. Methodology of charging :** For all voice calls (Local, STD, ISD), as soon as a call matures, minimum charge of 1 pulse becomes applicable. Pulse is rounded up to generate Call Units. These call units when multiplied with the pulse rate form the Call Charges.
- 7. Complaint Redressal Mechanism :**
 - In case of any clarification regarding this bill, please intimate our customer care on 180030008383 (Toll free)
 - A unique docket number will be provided for every complaint registered with us.
 - For Web based Complaint booking and monitoring mechanism you may visit our Official website www.rcom.co.in Customer Care>Wireline Internet> Reliance Broadband and Landline Complaint Registration Form - Link - <http://cnm.reliancecommunications.co.in/cnm/web/genTTCreation.jsp> - If the complaint is not resolved, you can approach the Secretariat of Appellate Authority on 1860 200 2011.
 - You can get the name and contact details of the Appellate Authority by visiting our website www.rcom.co.in under section contact us. Model calculations of estimated financial implication of tariff plans are available at our website www.rcom.co.in under the following section: - For Wireline > Home Phone > Postpaid Plans > Plan comparison as per TRAI.
- 8.** No Migration fee is chargeable for migrating to any tariff plan.
- 9.** No increase permissible in any item of tariff for a period of six months from date of enrollment of a subscriber under a tariff plan.
- 10.** No charge to be levied for any service without the explicit consent of the subscribers.
- 11.** Refund of security deposit to be made within 60 days of closure of telephone connection, otherwise eligible for interest at the rate of 10%.

**For any queries related to Service or Billing Statement, Kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)
Email: broadband@relianceada.com Our website : www.rcom.co.in**

Account Level Charges

Payments		Amount (Rs.)
Cash Payment	29-12-2016	81,458.00
Total Payments Received		81,458.00

Current Charges		Amount (Rs.)
Recurring Charges		
	Recurring Charges	70,833.33
Taxes		
	Service Tax	9,916.67
	Swachh Bharat Cess	354.17
	Krishi Kalyan Cess	354.17
Total Current Charges		10,625.01
		81,458.34

Reliance Internet Service User ID: 5000000050618

Plan Name: WIEMS15

Product Flavour: PURE_BANDWIDTH1:1

Fee Model: FLAT_FEE

Location Name: PUDUKOTTAI

Port Speed: 50 Mbps

CIR:

Plan Description: DIA

Location Id.: 100121429052004

Details for Reliance Internet Service User ID 5000000050618		Amount	Amount
Recurring Charges			
Internet Bandwidth Rental Charges WIEMS15:DIA	Charges for the period 01-02-2017 to 28-02-2017	70,833.33	
Total Recurring Charges			70,833.33
Taxes			
Service Tax @ 14%		9,916.67	
Swachh Bharat Cess (SBC) @ 0.5		354.17	
Krishi Kalyan Cess (KKC) @ 0.5		354.17	
Total Taxes			10,625.01
Total Charges on Reliance Internet Service User ID 5000000050618			81,458.33

MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY
MOUNTZION COLLEGE OF ENGINEERING AND TECHNOLOGY
LENAVILAKKU PILIVALAM PO
PUDUKKOTTAI - 622007
TAMIL NADU
PAN No. : NOT ALLOTTED

Bill Date : 15-02-2017
Bill No. : 285559785123
Billing Account No. : 100000118058618
Number of Services : 1

Bill Enquiries : 180030008383

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
158,460.76	0.00	81,458.00	81,458.33	158,461.09	08-Mar-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Current Charges	Amount (Rs.)
Recurring Charges	70,833.33
Sub Total	70,833.33
Taxes	10,625.01
Total Current Charges	81,458.34

Important Notice about Service Tax

This is to inform you that as per Govt. notification w.e.f. 01 June 2016,

Service Tax on your bill has been revised from existing 14.5% to 15% inclusive of Krishi Kalyan Cess @ 0.5%.

"This statement has been issued for services provided to you by Reliance Communications Limited"

Service Tax Reg No : AACCR7832CST001/PAN NO:AACCR7832C / CIN No : L45309MH2004PLC147531. Add: Reliance Communications Ltd, Dhirubhai Ambani Knowledge City, Thane-Belapur Road, Navi Mumbai - 400710.

Please issue TDS certificate in favour of "Reliance Communications Ltd"

Category of Service - Telecommunication Service.

This is a computer generated statement and does not require signature.

Payment Slip (Please attach this payment slip with your payment.)

Name	Due Date	Total Amount Due (Rs.)
MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY	08-Mar-17	158,461.09
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of
285559785123	15-02-2017	Reliance Communications Ltd A/C RIS-100000118058618



Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

Terms and conditions

- 1. Service Provision :** Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.
- 2. Payment Instructions :** Please deposit your Cheque/DD in any of the conveniently located drop boxes. The list of drop box locations is enclosed herewith.
Cheques/DD should be drawn in favour of "Reliance Communications Ltd A/C RIS - Billing Account Number....."
The customer shall be responsible in case of delay or loss of Cheque sent through Post.
All Cheques must be of current date. The Cheques shall be payable locally. Outstation Cheques shall not be accepted. For any Cheques returned unpaid by the Bank, a charge of Rs.100/- would be levied in the next billing statement.
- 3. Late Payment charges :** Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 1% or Rs. 250/- whichever is higher shall be levied in the next billing statement.
- 4. Bill Delivery and Dispute :** Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.
Any change in billing address should be communicated immediately to the Reliance customer Care Centre by dialing 180030008383 and submit the proof of your new address along with the request form. The address change will be done subject to positive address verification and the same will reflect from the next bill onwards.
The Customer shall not hold Company liable for loss or delay in receipt of bill.
In case customer does not receive the Billing Statement within 7 working days of normal billing date, duplicate copy of the bill may be requested from the CUSTOMER CARE CENTRE.
The bill shall be deemed to have been accepted by customer, if the Company receives no communication within 10 days from date of bill.
- 5. Suspension of Service :** Company has the right to suspend the services/connection in case of non-payment of bill within the due date and non compliance of notice conditions in case of exceeding credit limit.
Notice shall be issued to the customer, in case the customer does not pay the bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement.
Reconnection charges of Rs 100/- shall be levied per connection in the next billing statement.
In the event customer does not effect the payment within a reasonable period, the company reserves right to terminate the agreement terms stipulated in the customer service agreement.
The company will not be liable for consequential loss or third party claims resulting from termination of service due to non-payment.
The Company reserves the right to call for additional settlement charges from customer upon termination of service.
- 6. Methodology of charging :** For all voice calls (Local, STD, ISD), as soon as a call matures, minimum charge of 1 pulse becomes applicable. Pulse is rounded up to generate Call Units. These call units when multiplied with the pulse rate form the Call Charges.
- 7. Complaint Redressal Mechanism :**
 - In case of any clarification regarding this bill, please intimate our customer care on 180030008383 (Toll free)
 - A unique docket number will be provided for every complaint registered with us.
 - For Web based Complaint booking and monitoring mechanism you may visit our Official website www.rcom.co.in Customer Care>Wireline Internet> Reliance Broadband and Landline Complaint Registration Form - Link - <http://cnm.reliancecommunications.co.in/cnm/web/genTTCreation.jsp> - If the complaint is not resolved, you can approach the Secretariat of Appellate Authority on 1860 200 2011.
 - You can get the name and contact details of the Appellate Authority by visiting our website www.rcom.co.in under section contact us. Model calculations of estimated financial implication of tariff plans are available at our website www.rcom.co.in under the following section: - For Wireline > Home Phone > Postpaid Plans > Plan comparison as per TRAI.
- 8.** No Migration fee is chargeable for migrating to any tariff plan.
- 9.** No increase permissible in any item of tariff for a period of six months from date of enrollment of a subscriber under a tariff plan.
- 10.** No charge to be levied for any service without the explicit consent of the subscribers.
- 11.** Refund of security deposit to be made within 60 days of closure of telephone connection, otherwise eligible for interest at the rate of 10%.

**For any queries related to Service or Billing Statement, Kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)
Email: broadband@relianceada.com Our website : www.rcom.co.in**

Account Level Charges

Payments		Amount (Rs.)
Cash Payment	30-01-2017	81,458.00
Total Payments Received		81,458.00

Current Charges		Amount (Rs.)
Recurring Charges		
	Recurring Charges	70,833.33
Taxes		
	Service Tax	9,916.67
	Swachh Bharat Cess	354.17
	Krishi Kalyan Cess	354.17
Total Current Charges		10,625.01
		81,458.34

Reliance Internet Service User ID: 5000000050618

Plan Name: WIEMS15

Product Flavour: PURE_BANDWIDTH1:1

Fee Model: FLAT_FEE

Location Name: PUDUKOTTAI

Port Speed: 50 Mbps

CIR:

Plan Description: DIA

Location Id.: 100121429052004

Details for Reliance Internet Service User ID 5000000050618		Amount	Amount
Recurring Charges			
Internet Bandwidth Rental Charges WIEMS15:DIA	Charges for the period 01-03-2017 to 31-03-2017	70,833.33	
Total Recurring Charges			70,833.33
Taxes			
Service Tax @ 14%		9,916.67	
Swachh Bharat Cess (SBC) @ 0.5		354.17	
Krishi Kalyan Cess (KKC) @ 0.5		354.17	
Total Taxes			10,625.01
Total Charges on Reliance Internet Service User ID 5000000050618			81,458.33

MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY
MOUNTZION COLLEGE OF ENGINEERING AND
TECHNOLOGY LENAVALAKKU PILIVALAM PO
PUDUKKOTTAI - 622007
TAMIL NADU
Tel. No. : 9095529000
A/C No. : 100117091932
PAN No. : NOT ALLOTTED

Bill Date : 15-04-2017
Bill No. : 285612686182
Billing Account No. : 100000118058618
Number of Services : 1

**Bill Enquiries : 180030008383 or Email to
RCOMTN.GEBUBilling@relianceada.com**

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
158,461.42	0.00	81,458.00	81,458.33	158,461.75	06-May-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.

Note: Late Payment Fee will be levied @1% or Rs 250 whichever is higher

Summary of Current Charges

	Amount (Rs.)
Recurring Charges	70,833.33
Sub Total	70,833.33
Taxes	10,625.01
Total Current Charges	81,458.34

Kindly note that Reliance will revise its International Long Distance tariffs which will reflect in the billing.

For details on the new ILD tariffs, Please contact us on 180030008383.

"This statement has been issued by for services provided to you by Reliance communications Limited"

Service Tax Reg No:AACCR7832CST001/PAN NO:AACCR7832C. CIN No. L45309MH2004PLC147531 Add: Reliance Communications Ltd, Dhirubhai Ambani Knowledge City (DAKC), Thane-Belapur Road, Navi Mumbai - 400710.

Please issue TDS certificate in favour of Reliance Communications Ltd

Category of Service - Telecommunication Service

This is a computer generated statement and does not require signature

Payment Slip (Please attach this payment slip with your payment.)

Name MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY		Total Amount Due (Rs.) 158,461.75	Due Date 06-May-17
Bill No. 285612686182	Bill Date 15-04-2017		
Crossed Cheque/DD should be drawn locally in favour of - Reliance Communications Ltd A/C RIS-100000118058618			
Cheque / Draft Details			
Cheque Number	Dated	Bank name and Branch location	Amount Enclosed

Terms and conditions

1. Service Provision: Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. **2. Payment Instructions:** Please deposit your Cheque/DD in any of the conveniently located drop boxes. The list of drop box locations is enclosed herewith. Cheques/DD should be drawn in favour of "Reliance Communications Ltd A/C RIS - Billing Account Number " The customer shall be responsible in case of delay or loss of Cheque sent through Post. All Cheques must be of current date. The Cheques shall be payable locally. Outstation Cheques shall not be accepted. For any Cheques returned unpaid by the Bank, a charge of Rs. 100/- would be levied in the next billing statement. **3. Late Payment Charges:** Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 1% or Rs. 250/- whichever is higher shall be levied in the next billing statement. **4. Bill Delivery and Dispute:** Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form Only. Any change in billing address should be communicated immediately to the Reliance customer Care Centre by dialing 180030008383 and submit the proof of your new address along with the request form. The address change will be done subject to positive address verification and the same will reflect from the next bill onwards. The Customer shall not hold Company liable for loss or delay in receipt of bill. In case customer does not receive the Billing Statement within 7 working days of normal billing date, duplicate copy of the bill may be requested from the CUSTOMER CARE CENTRE. The bill shall be deemed to have been accepted by customer, if the Company receives no communication within 10 days from date of bill. **5. Suspension of Service:** Company has the right to suspend the services/connection in case of non-payment of bill within the due date and non compliance of the conditions in case of exceeding credit limit. Notice shall be issued to the customer, in case the customer does not pay the bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement. Reconnection charges of Rs 100/- shall be levied per connection in the next billing statement. In the event customer does not effect the payment within a reasonable period, the company reserves right to terminate the agreement terms stipulated in the customer service agreement. The company will not be liable for consequential loss or third party claims resulting from termination of service due to non-payment. The Company reserves the right to call for additional settlement charges from customer upon termination of service. **6. Methodology of charging:** For all voice calls (Local, STD, ISD), as soon as a call matures, minimum charge of 1 pulse becomes applicable. Pulse is rounded up to generate Call Units. These call units when multiplied with the pulse rate form the Call Charges. **7. Compliant Redressal Mechanism** - In case of any clarification regarding this bill, please intimate our customer care on 180030008383 (Toll free) - A unique docket number will be provided for every complaint registered with us. For Web based Complaint booking and monitoring mechanism you may visit our Official Website www.rcom.co.in > Customer Care > Wireline Internet > Reliance Broadband and Landline Complaint Registration Form - Link - <http://cnm.reliancecommunications.co.in/cnm/web/genTTCreation.jsp> - If the complaint is not resolved, you can approach the Secretariat of Appellate Authority on 1860 200 2011. You can get the name and contact details of the Appellate Authority by visiting our website www.rcom.co.in under section contact us. Model calculation of estimated financial implication of tariff plans are available at our website www.rcom.co.in under the following section : - For Wireline > Home Phone > Postpaid Plans > Plan comparison as per TRAI. **8.** No Migration fee is chargeable for migrating to any tariff plan. **9.** No increase permissible in any item of tariff for a period of six months from date of enrollment of a subscriber under a tariff plan. **10.** No charge to be levied for any service without the explicit consent of the subscribers. **11.** Refund of security deposit to be made within 60 days of closure of telephone connection, otherwise eligible for interest at the rate of 10%.




For any queries related to Service or Billing Statement, kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)
Email: broadband@relianceada.com Our website: www.rcom.co.in

Contact details of Appellate Authority:

Srinivasan Shankar, Reliance Communications, No-6, Haddoss road, Opp Shastri Bhavan, Nungambakkm, Chennai. Phone : 18602002011.

Email : RCOMWireline.AppellateSouth@relianceada.com, Fax : 44-30352537.

Payment Locations

Name	Address		
Other Bill Payment Options		Pay Online through your Bank / Credit Card Log on to www.Rcom.co.in > Register > View & Pay	
		Pay Cheque/DD/Cash at Web World	
			Pay online instantly without registering on rcom.co.in

Page : 3 of 4

Bill Date : 15-04-2017

Bill Number : 285612686182

Account Number : 100000118058618

Your Credit Limit : Rs. 200000

Account Level Charges

Payments

Cash Payment	28-03-2017	81,458.00
Total Payments Received		81,458.00

Current Charges

Recurring Charges

Recurring Charges	70,833.33	70,833.33
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Taxes

Service Tax	9,916.67	
Swachh Bharat Cess	354.17	
Krishi Kalyan Cess	354.17	10,625.01

Total Current Charges		81,458.34
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Important Notification

Please note that as per the directive of **Department of Telecommunications (DoT)**, Government of India, we have allowed calling mobile numbers anywhere in the country (both within AND outside the local circle) with AND without the '0' prefix. Therefore, barring long-distance (NLD) calls through 'Call Class' and 'Dynamic Locking' will only be possible for calls to landline phones and NOT for calls to mobile phones.

Page : 4 of 4
Bill Period : 01-05-2017 to 31-05-2017
Bill Date : 15-04-2017
Bill Number : 285612686182
Account Number : 100000118058618

Reliance Internet Service User ID : 5000000050618

Port Speed : 50 Mbps

Plan Name : WIEMS15

Product Flavour : PURE_BANDWIDTH1:1

Plan Description : DIA

Fee Model

FLAT_FEE

Location Name	Location Id.
PUDUKOTTAI	100121429052004

Recurring Charges

Internet Bandwidth Rental Charges

WIEMS15:DIA

Charges for the period

01-05-2017 to 31-05-2017

70,833.33

Total Recurring Charges

70,833.33

Taxes

Service Tax @14%

9,916.67

Swachh Bharat Cess (SBC) @ 0.5

354.17

Krishi Kalyan Cess (KKC)@ 0.5

354.17

Total Taxes

10,625.01

Total Charges on Reliance Internet Service User ID 5000000050618

81,458.33

MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY
MOUNTZION COLLEGE OF ENGINEERING AND
TECHNOLOGY LENAVALAKKU PILIVALAM PO
PUDUKKOTTAI - 622007
TAMIL NADU
Tel. No. : 9095529000
A/C No. : 100117091932
PAN No. : NOT ALLOTTED

Bill Date : 15-05-2017
Bill No. : 285639442720
Billing Account No. : 100000118058618
Number of Services : 1

**Bill Enquiries : 180030008383 or Email to
RCOMTN.GEBUBilling@relianceada.com**

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
158,461.75	0.00	81,458.00	81,458.33	158,462.08	05-Jun-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.

Note: Late Payment Fee will be levied @1% or Rs 250 whichever is higher

Summary of Current Charges

	Amount (Rs.)
Recurring Charges	70,833.33
Sub Total	70,833.33
Taxes	10,625.01
Total Current Charges	81,458.34

Kindly note that Reliance will revise its International Long Distance tariffs which will reflect in the billing.

For details on the new ILD tariffs, Please contact us on 180030008383.

"This statement has been issued by for services provided to you by Reliance communications Limited"

Service Tax Reg No:AACCR7832CST001/PAN NO:AACCR7832C. CIN No. L45309MH2004PLC147531 Add: Reliance Communications Ltd, Dhirubhai Ambani Knowledge City (DAKC), Thane-Belapur Road, Navi Mumbai - 400710.

Please issue TDS certificate in favour of Reliance Communications Ltd

Category of Service - Telecommunication Service

This is a computer generated statement and does not require signature

Payment Slip (Please attach this payment slip with your payment.)

Name MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY		Total Amount Due (Rs.) 158,462.08	Due Date 05-Jun-17
Bill No. 285639442720	Bill Date 15-05-2017		
Crossed Cheque/DD should be drawn locally in favour of - Reliance Communications Ltd A/C RIS-100000118058618			
Cheque / Draft Details			
Cheque Number	Dated	Bank name and Branch location	Amount Enclosed

Terms and conditions

1. Service Provision: Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. **2. Payment Instructions:** Please deposit your Cheque/DD in any of the conveniently located drop boxes. The list of drop box locations is enclosed herewith. Cheques/DD should be drawn in favour of "Reliance Communications Ltd A/C RIS - Billing Account Number " The customer shall be responsible in case of delay or loss of Cheque sent through Post. All Cheques must be of current date. The Cheques shall be payable locally. Outstation Cheques shall not be accepted. For any Cheques returned unpaid by the Bank, a charge of Rs. 100/- would be levied in the next billing statement. **3. Late Payment Charges:** Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 1% or Rs. 250/- whichever is higher shall be levied in the next billing statement. **4. Bill Delivery and Dispute:** Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form Only. Any change in billing address should be communicated immediately to the Reliance customer Care Centre by dialing 180030008383 and submit the proof of your new address along with the request form. The address change will be done subject to positive address verification and the same will reflect from the next bill onwards. The Customer shall not hold Company liable for loss or delay in receipt of bill. In case customer does not receive the Billing Statement within 7 working days of normal billing date, duplicate copy of the bill may be requested from the CUSTOMER CARE CENTRE. The bill shall be deemed to have been accepted by customer, if the Company receives no communication within 10 days from date of bill. **5. Suspension of Service:** Company has the right to suspend the services/connection in case of non-payment of bill within the due date and non compliance of the conditions in case of exceeding credit limit. Notice shall be issued to the customer, in case the customer does not pay the bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement. Reconnection charges of Rs 100/- shall be levied per connection in the next billing statement. In the event customer does not effect the payment within a reasonable period, the company reserves right to terminate the agreement terms stipulated in the customer service agreement. The company will not be liable for consequential loss or third party claims resulting from termination of service due to non-payment. The Company reserves the right to call for additional settlement charges from customer upon termination of service. **6. Methodology of charging:** For all voice calls (Local, STD, ISD), as soon as a call matures, minimum charge of 1 pulse becomes applicable. Pulse is rounded up to generate Call Units. These call units when multiplied with the pulse rate form the Call Charges. **7. Compliant Redressal Mechanism** - In case of any clarification regarding this bill, please intimate our customer care on 180030008383 (Toll free) - A unique docket number will be provided for every complaint registered with us. For Web based Complaint booking and monitoring mechanism you may visit our Official Website www.rcom.co.in > Customer Care > Wireline Internet > Reliance Broadband and Landline Complaint Registration Form - Link - <http://cnm.reliancecommunications.co.in/cnm/web/genTTCreation.jsp> - If the complaint is not resolved, you can approach the Secretariat of Appellate Authority on 1860 200 2011. You can get the name and contact details of the Appellate Authority by visiting our website www.rcom.co.in under section contact us. Model calculation of estimated financial implication of tariff plans are available at our website www.rcom.co.in under the following section : - For Wireline > Home Phone > Postpaid Plans > Plan comparison as per TRAI. **8.** No Migration fee is chargeable for migrating to any tariff plan. **9.** No increase permissible in any item of tariff for a period of six months from date of enrollment of a subscriber under a tariff plan. **10.** No charge to be levied for any service without the explicit consent of the subscribers. **11.** Refund of security deposit to be made within 60 days of closure of telephone connection, otherwise eligible for interest at the rate of 10%.




For any queries related to Service or Billing Statement, kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)
Email: broadband@relianceada.com Our website: www.rcom.co.in

Contact details of Appellate Authority:

Srinivasan Shankar, Reliance Communications, No-6, Haddoss road, Opp Shastri Bhavan, Nungambakkm, Chennai. Phone : 18602002011.

Email : RCOMWireline.AppellateSouth@relianceada.com, Fax : 44-30352537.

Payment Locations

Name	Address		
Other Bill Payment Options		Pay Online through your Bank / Credit Card Log on to www.Rcom.co.in > Register > View & Pay	
		Pay Cheque/DD/Cash at Web World	
			Pay online instantly without registering on rcom.co.in

Page : 3 of 4

Bill Date : 15-05-2017

Bill Number : 285639442720

Account Number : 100000118058618

Your Credit Limit : Rs. 200000

Account Level Charges

Payments

Cash Payment	25-04-2017	81,458.00
Total Payments Received		81,458.00

Current Charges

Recurring Charges

Recurring Charges	70,833.33	70,833.33
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Taxes

Service Tax	9,916.67	
Swachh Bharat Cess	354.17	
Krishi Kalyan Cess	354.17	10,625.01

Total Current Charges		81,458.34
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Important Notification

Please note that as per the directive of **Department of Telecommunications (DoT)**, Government of India, we have allowed calling mobile numbers anywhere in the country (both within AND outside the local circle) with AND without the '0' prefix. Therefore, barring long-distance (NLD) calls through 'Call Class' and 'Dynamic Locking' will only be possible for calls to landline phones and NOT for calls to mobile phones.

Page : 4 of 4
Bill Period : 01-06-2017 to 30-06-2017
Bill Date : 15-05-2017
Bill Number : 285639442720
Account Number : 100000118058618

Reliance Internet Service User ID : 5000000050618

Port Speed : 50 Mbps

Plan Name : WIEMS15

Product Flavour : PURE_BANDWIDTH1:1

Plan Description : DIA

Fee Model

FLAT_FEE

Location Name	Location Id.
PUDUKOTTAI	100121429052004

Recurring Charges	Charges for the period		
Internet Bandwidth Rental Charges			
WIEMS15:DIA	01-06-2017 to 30-06-2017	70,833.33	
Total Recurring Charges			70,833.33
Taxes			
Service Tax @14%		9,916.67	
Swachh Bharat Cess (SBC) @ 0.5		354.17	
Krishi Kalyan Cess (KKC)@ 0.5		354.17	
Total Taxes			10,625.01

Total Charges on Reliance Internet Service User ID 5000000050618

81,458.33

MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY
MOUNTZION COLLEGE OF ENGINEERING AND
TECHNOLOGY LENAVALAKKU PILIVALAM PO
PUDUKKOTTAI - 622007
TAMIL NADU
Tel. No. : 9095529000
A/C No. : 100117091932
PAN No. : NOT ALLOTTED

Bill Date : 15-06-2017
Bill No. : 285664402955
Billing Account No. : 100000118058618
Number of Services : 1

**Bill Enquiries : 180030008383 or Email to
RCOMTN.GEBUBilling@relianceada.com**

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
158,462.08	0.00	81,458.00	81,458.33	158,462.41	06-Jul-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.

Note: Late Payment Fee will be levied @1% or Rs 250 whichever is higher

Summary of Current Charges

	Amount (Rs.)
Recurring Charges	70,833.33
Sub Total	70,833.33
Taxes	10,625.01
Total Current Charges	81,458.34

As per government guidelines, invoices must carry the customer's GSTIN Registration No.

Please visit www.relianceidc.com and record your GSTIN
Reg No. between 10th June 2017 to 25th June 2017

"This statement has been issued by for services provided to you by Reliance communications Limited"

Service Tax Reg No:AACCR7832CST001/PAN NO:AACCR7832C. CIN No. L45309MH2004PLC147531 Add: Reliance Communications Ltd, Dhirubhai Ambani Knowledge City (DAKC), Thane-Belapur Road, Navi Mumbai - 400710.

Please issue TDS certificate in favour of Reliance Communications Ltd

Category of Service - Telecommunication Service

This is a computer generated statement and does not require signature

Payment Slip (Please attach this payment slip with your payment.)

Name		Total Amount Due (Rs.)	Due Date
MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY		158,462.41	06-Jul-17
Bill No.	Bill Date		
285664402955	15-06-2017		
Crossed Cheque/DD should be drawn locally in favour of -			
Reliance Communications Ltd A/C RIS-100000118058618			
Cheque / Draft Details			
Cheque Number	Dated	Bank name and Branch location	Amount Enclosed

Terms and conditions

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Email: broadband@relianceada.com Our website: www.rcom.co.in

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Email : RCOMWireline.AppellateSouth@relianceada.com, Fax : 44-30352537.

Payment Locations

Name	Address		
Other Bill Payment Options		Pay Online through your Bank / Credit Card Log on to www.Rcom.co.in > Register > View & Pay	
		Pay Cheque/DD/Cash at Web World	
			Pay online instantly without registering on rcom.co.in

Page : 3 of 4

Bill Date : 15-06-2017

Bill Number : 285664402955

Account Number : 100000118058618

Your Credit Limit : Rs. 200000

Account Level Charges

Payments

EFT Payment	25-05-2017	81,458.00
Total Payments Received		81,458.00

Current Charges

Recurring Charges

Recurring Charges	70,833.33	70,833.33
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Taxes

Service Tax	9,916.67	
Swachh Bharat Cess	354.17	
Krishi Kalyan Cess	354.17	10,625.01

Total Current Charges		81,458.34
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Important Notification

Please note that as per the directive of **Department of Telecommunications (DoT)**, Government of India, we have allowed calling mobile numbers anywhere in the country (both within AND outside the local circle) with AND without the '0' prefix. Therefore, barring long-distance (NLD) calls through 'Call Class' and 'Dynamic Locking' will only be possible for calls to landline phones and NOT for calls to mobile phones.

Page : 4 of 4
Bill Period : 01-07-2017 to 31-07-2017
Bill Date : 15-06-2017
Bill Number : 285664402955
Account Number : 100000118058618

Reliance Internet Service User ID : 5000000050618

Port Speed : 50 Mbps

Plan Name : WIEMS15

Product Flavour : PURE_BANDWIDTH1:1

Plan Description : DIA

Fee Model

FLAT_FEE

Location Name	Location Id.
PUDUKOTTAI	100121429052004

Recurring Charges

Internet Bandwidth Rental Charges

WIEMS15:DIA

Charges for the period

01-07-2017 to 31-07-2017

70,833.33

Total Recurring Charges

70,833.33

Taxes

Service Tax @14%

9,916.67

Swachh Bharat Cess (SBC) @ 0.5

354.17

Krishi Kalyan Cess (KKC)@ 0.5

354.17

Total Taxes

10,625.01

Total Charges on Reliance Internet Service User ID 5000000050618

81,458.33

TAX INVOICE
ORIGINAL FOR RECIPIENT

BILLING ADDRESS:
MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY
MOUNTZION COLLEGE OF ENGINEERING AND
TECHNOLOGY LENAVALAKKU PILIVALAM PO
PUDUKKOTTAI - 622007
TAMIL NADU
Tel. No. : 9095529000
A/C No. : 100117091932
PAN No. : NOT ALLOTTED
GSTIN :

Tax Invoice Date : 15-07-2017
Tax Invoice No. : TN28000024684
Billing Account No. : 100000118058618
State. : TN
Number of Services : 1

Bill Enquiries : 180030008383 or Email to
RCOMTN.GEBUBilling@relianceada.com

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
158,462.41	0.00	81,458.00	83,583.33	160,587.74	05-Aug-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.

Note: Late Payment Fee will be levied @1% or Rs 250 whichever is higher

Summary of Taxable Value of Services

	Amount (Rs.)
Recurring Charges	70,833.33
Sub Total	70,833.33
Taxes	12,750.00
Total Current Charges	83,583.33

As per government guidelines, invoices must carry the
customer's GSTIN Registration No.

Please visit www.relianceidc.com and record your
GSTIN Reg No.

Name,Address and GSTIN No. of Supplier:Reliance Communications Ltd.Reliance House , No 6, Haddows Road,Nungambakkam,Chennai - 600 006. GSTIN No.33AACCR7832C1ZO

/PAN NO:AACCR7832C. CIN No. L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service

Heading - 9984



Payment Slip (Please attach this payment slip with your payment.)

Name MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY		Total Amount Due (Rs.) 160,587.74	Due Date 05-Aug-17
Bill No. TN28000024684	Bill Date 15-07-2017		
Crossed Cheque/DD should be drawn locally in favour of - Reliance Communications Ltd-Axis Bank A/C No. 917020049211709 For RTGS --- IFSC Code: UTIB00000004; BAN:100000118058618			
Cheque / Draft Details			
Cheque Number	Dated	Bank name and Branch location	Amount Enclosed

Terms and conditions

1. Service Provision: Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. **2. Payment Instructions:** Please deposit your Cheque/DD in any of the conveniently located drop boxes. The list of drop box locations is enclosed herewith. Cheques/DD should be drawn in favour of "Reliance Communications Ltd A/C RIS - Billing Account Number " The customer shall be responsible in case of delay or loss of Cheque sent through Post. All Cheques must be of current date. The Cheques shall be payable locally. Outstation Cheques shall not be accepted. For any Cheques returned unpaid by the Bank, a charge of Rs. 100/- would be levied in the next billing statement. **3. Late Payment Charges:** Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 1% or Rs. 250/- whichever is higher shall be levied in the next billing statement. **4. Bill Delivery and Dispute:** Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form Only. Any change in billing address should be communicated immediately to the Reliance customer Care Centre by dialing 180030008383 and submit the proof of your new address along with the request form. The address change will be done subject to positive address verification and the same will reflect from the next bill onwards. The Customer shall not hold Company liable for loss or delay in receipt of bill. In case customer does not receive the Billing Statement within 7 working days of normal billing date, duplicate copy of the bill may be requested from the CUSTOMER CARE CENTRE. The bill shall be deemed to have been accepted by customer, if the Company receives no communication within 10 days from date of bill. **5. Suspension of Service:** Company has the right to suspend the services/connection in case of non-payment of bill within the due date and non compliance of the conditions in case of exceeding credit limit. Notice shall be issued to the customer, in case the customer does not pay the bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement. Reconnection charges of Rs 100/- shall be levied per connection in the next billing statement. In the event customer does not effect the payment within a reasonable period, the company reserves right to terminate the agreement terms stipulated in the customer service agreement. The company will not be liable for consequential loss or third party claims resulting from termination of service due to non-payment. The Company reserves the right to call for additional settlement charges from customer upon termination of service. **6. Methodology of charging:** For all voice calls (Local, STD, ISD), as soon as a call matures, minimum charge of 1 pulse becomes applicable. Pulse is rounded up to generate Call Units. These call units when multiplied with the pulse rate form the Call Charges. **7. Compliant Redressal Mechanism** - In case of any clarification regarding this bill, please intimate our customer care on 180030008383 (Toll free) - A unique docket number will be provided for every complaint registered with us. For Web based Complaint booking and monitoring mechanism you may visit our Official Website www.rcom.co.in > Customer Care > Wireline Internet > Reliance Broadband and Landline Complaint Registration Form - Link - <http://cnm.reliancecommunications.co.in/cnm/web/genTTCreation.jsp> - If the complaint is not resolved, you can approach the Secretariat of Appellate Authority on 1860 200 2011. You can get the name and contact details of the Appellate Authority by visiting our website www.rcom.co.in under section contact us. Model calculation of estimated financial implication of tariff plans are available at our website www.rcom.co.in under the following section : - For Wireline > Home Phone > Postpaid Plans > Plan comparison as per TRAI. **8.** No Migration fee is chargeable for migrating to any tariff plan. **9.** No increase permissible in any item of tariff for a period of six months from date of enrollment of a subscriber under a tariff plan. **10.** No charge to be levied for any service without the explicit consent of the subscribers. **11.** Refund of security deposit to be made within 60 days of closure of telephone connection, otherwise eligible for interest at the rate of 10%.




For any queries related to Service or Billing Statement, kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)
Email: broadband@relianceada.com Our website: www.rcom.co.in

Contact details of Appellate Authority:

Srinivasan Shankar, Reliance Communications, No-6, Haddoss road, Opp Shastri Bhavan, Nungambakkm, Chennai. Phone : 18602002011.

Email : RCOMWireline.AppellateSouth@relianceada.com, Fax : 44-30352537.

Payment Locations

Name	Address		
Other Bill Payment Options		Pay Online through your Bank / Credit Card Log on to www.Rcom.co.in > Register > View & Pay	
		Pay Cheque/DD/Cash at Web World	
			Pay online instantly without registering on rcom.co.in

Tax Invoice Date : 15-07-2017

Tax Invoice No : TN28000024684

Account Number : 100000118058618

Your Credit Limit : Rs. 200000

Account Level Charges**Payments**

EFT Payment	29-06-2017	81,458.00
Total Payments Received		81,458.00

Taxable Value of Services**Recurring Charges**

Recurring Charges	70,833.33	70,833.33
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Taxes

SGST @9%	6,375.00	
CGST @9%	6,375.00	12,750.00

Total Current Charges		83,583.33
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Important Notification

Please note that as per the directive of **Department of Telecommunications (DoT)**, Government of India, we have allowed calling mobile numbers anywhere in the country (both within AND outside the local circle) with AND without the '0' prefix. Therefore, barring long-distance (NLD) calls through 'Call Class' and 'Dynamic Locking' will only be possible for calls to landline phones and NOT for calls to mobile phones.

Place of Installation Address:

State: TN

Page : 4 of 4
Bill Period : 01-08-2017 to 31-08-2017
Tax Invoice Date : 15-07-2017
Tax Invoice No : TN28000024684
Account Number : 100000118058618

Reliance Internet Service User ID : 5000000050618

Port Speed : 50 Mbps

Plan Name : WIEMS15

Product Flavour : PURE_BANDWIDTH1:1

Plan Description : DIA

Fee Model
FLAT_FEE

Location Name	Location Id.
PUDUKOTTAI	100121429052004

Recurring Charges		Charges for the period	
Internet Bandwidth Rental Charges			
WIEMS15:DIA		01-08-2017 to 31-08-2017	70,833.33
Total Recurring Charges			70,833.33
Taxes			
CGST @9%			6,375.00
SGST @9%			6,375.00
Total Taxes			12,750.00
Total Charges on Reliance Internet Service User ID 5000000050618			83,583.33

TAX INVOICE
ORIGINAL FOR RECIPIENT

BILLING ADDRESS:
MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY
MOUNTZION COLLEGE OF ENGINEERING AND
TECHNOLOGY LENAVALAKKU PILIVALAM PO
PUDUKKOTTAI - 622007
TAMIL NADU
Tel. No. : 9095529000
A/C No. : 100117091932
PAN No. : NOT ALLOTTED
GSTIN : NA

Tax Invoice Date : 15-08-2017
Tax Invoice No. : TN28000044051
Billing Account No. : 100000118058618
State Code : 33
Number of Services : 1

Bill Enquiries : 180030008383 or Email to
RCOMTN.GEBUBilling@relianceada.com

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
160,587.74	0.00	77,004.00	83,583.33	167,167.07	05-Sep-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.

Note: Late Payment Fee will be levied @1% or Rs 250 whichever is higher

Summary of Taxable Value of Services

	Amount (Rs.)
Recurring Charges	70,833.33
Sub Total	70,833.33
Taxes	12,750.00
Total Current Charges	83,583.33

As per government guidelines, invoices must carry the
customer's GSTIN Registration No.


Please visit www.relianceidc.com and record your
GSTIN Reg No.

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd. Reliance House, No 6, Haddows Road, Nungambakkam, Chennai - 600 006. GSTIN No. 33AACCR7832C1ZO
/PAN NO: AACCR7832C. CIN No. L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service

Heading - 9984



Payment Slip (Please attach this payment slip with your payment.)

Name MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY		Total Amount Due (Rs.) 167,167.07	Due Date 05-Sep-17
Bill No. TN28000044051	Bill Date 15-08-2017		
Crossed Cheque/DD should be drawn locally in favour of - Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049211709 IFSC Code: UTIB0000004; BAN:100000118058618			
Cheque / Draft Details			
Cheque Number	Dated	Bank name and Branch location	Amount Enclosed

Terms and conditions

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For any queries related to Service or Billing Statement, kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)

Email: broadband@relianceada.com Our website: www.rcom.co.in

Contact details of Appellate Authority:

Srinivasan Shankar, Reliance Communications, No-6, Haddoss road, Opp Shastri Bhavan, Nungambakkm, Chennai. Phone : 18602002011.

Email : RCOMWireline.AppellateSouth@relianceada.com, Fax : 44-30352537.

Payment Locations

Name	Address		
Other Bill Payment Options		Pay Online through your Bank / Credit Card Log on to www.Rcom.co.in > Register > View & Pay	
		Pay Cheque/DD/Cash at Web World	
			Pay online instantly without registering on rcom.co.in

Tax Invoice Date : 15-08-2017

Tax Invoice No : TN28000044051

Account Number : 100000118058618

Your Credit Limit : Rs. 200000

Account Level Charges**Payments**

EFT Payment	02-08-2017	77,004.00
Total Payments Received		77,004.00

Taxable Value of Services**Recurring Charges**

Recurring Charges	70,833.33	70,833.33
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Taxes

SGST @9%	6,375.00	
CGST @9%	6,375.00	12,750.00

Total Current Charges		83,583.33
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Important Notification

Please note that as per the directive of **Department of Telecommunications (DoT)**, Government of India, we have allowed calling mobile numbers anywhere in the country (both within AND outside the local circle) with AND without the '0' prefix. Therefore, barring long-distance (NLD) calls through 'Call Class' and 'Dynamic Locking' will only be possible for calls to landline phones and NOT for calls to mobile phones.

Place of Installation Address:

State Code: 33

Page : 4 of 4
Bill Period : 01-09-2017 to 30-09-2017
Tax Invoice Date : 15-08-2017
Tax Invoice No : TN28000044051
Account Number : 100000118058618

Reliance Internet Service User ID : 5000000050618

Port Speed : 50 Mbps

Plan Name : WIEMS15

Product Flavour : PURE_BANDWIDTH1:1

Plan Description : DIA

Fee Model
FLAT_FEE

Location Name	Location Id.
PUDUKOTTAI	100121429052004

Recurring Charges		Charges for the period	
Internet Bandwidth Rental Charges			
WIEMS15:DIA		01-09-2017 to 30-09-2017	70,833.33
Total Recurring Charges			70,833.33
Taxes			
CGST @9%			6,375.00
SGST @9%			6,375.00
Total Taxes			12,750.00
Total Charges on Reliance Internet Service User ID 5000000050618			83,583.33

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. 294377	Dated. 06-Oct-2017
Supplier's Ref. 06-Oct-2017	Other Reference(s)
Bill Period : 01-Sep-2017 to 30-Sep-2017 Due Date :11-Oct-2017	
Plan Details: Plan Name:(2017-09-01to2017-09-20)COLLEGE PLAN 4000 ,(2017-09-21to2017-09-30)COLLEGE PLAN 33898 BandWidth:2MBPS	

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
1	Internet Service Charges	9984	18%				13,966.00
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
							13,966.00
	CGST 9%						1,256.94
	SGST 9%						1,256.94
	Prevoius Balance (Already Tax Paid)						0.00
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs 16,479.88
	Total After Due Date Amount						Rs 16,479.88

Total Amount Chargeable(in words)

E. & O.E

INR Sixteen Thousand, Four Hundred And Seventy-nine Point Eight Eight

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	13,966.00	9%	1,256.94	9%	1,256.94
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	13,966.00		1,256.94		1,256.94

Tax Amount (in words): **INR Two Thousand, Five Hundred And Thirteen Point Eight Eight****Payment Details****Total Amount : Rs 16,719.88****Company's Bank details**

Bank Name

:Vijaya Bank

TAX INVOICE ORIGINAL FOR RECIPIENT

BILLING ADDRESS :

MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY
MOUNTZION COLLEGE OF ENGINEERING AND TECHNOLOGY
LENAILAKKU PILIVALAM PO
PUDUKKOTTAI - 622007
TAMIL NADU
PAN No. : NOT ALLOTTED
GSTIN : NA

Tax Invoice Date : 15-10-2017
Tax Invoice No. : TN28000087445
Billing Account No. : 100000118058618
State. : 33
Number of Services : 0

Bill Enquiries : 180030008383

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
- 110,544.62	0.00	0.00	0.00	- 110,544.62	

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

As per government guidelines, invoices must carry the customer's GSTIN Registration No.

Please visit www.relianceidc.com and record your GSTIN Reg No.

Name,Address and GSTIN No. of Supplier:Reliance Communications Ltd.Reliance House , No 6, Haddows Road,Nungambakkam,Chennai - 600 006. GSTIN No.33AACCR7832C1ZO
/PAN NO:AACCR7832C. CIN No. L45309MH2004PLC147531
Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.
Heading - 9984



Name		Due Date	Total Amount Due (Rs.)
MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY			
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of	
TN28000087445	15-10-2017	For Cheque/DD -- Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049211709 IFSC Code: UTIB0000004; BAN:100000118058618	



Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

DUPLICATE COPY

Terms and conditions

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- 2. Payment Instructions :** Please deposit your Cheque/DD in any of the conveniently located drop boxes. The list of drop box locations is enclosed herewith.
Cheques/DD should be drawn in favour of "Reliance Communications Ltd A/C RIS - Billing Account Number....."
The customer shall be responsible in case of delay or loss of Cheque sent through Post.
All Cheques must be of current date. The Cheques shall be payable locally. Outstation Cheques shall not be accepted. For any Cheques returned unpaid by the Bank, a charge of Rs.100/- would be levied in the next billing statement.
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In case customer does not receive the Billing Statement within 7 working days of normal billing date, duplicate copy of the bill may be requested from the CUSTOMER CARE CENTRE.
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Notice shall be issued to the customer, in case the customer does not pay the bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement.
Reconnection charges of Rs 100/- shall be levied per connection in the next billing statement.
In the event customer does not effect the payment within a reasonable period, the company reserves right to terminate the agreement terms stipulated in the customer service agreement.
The company will not be liable for consequential loss or third party claims resulting from termination of service due to non-payment.
The Company reserves the right to call for additional settlement charges from customer upon termination of service.
- 6. Methodology of charging :** For all voice calls (Local, STD, ISD), as soon as a call matures, minimum charge of 1 pulse becomes applicable. Pulse is rounded up to generate Call Units. These call units when multiplied with the pulse rate form the Call Charges.
- 7. Complaint Redressal Mechanism :**
 - In case of any clarification regarding this bill, please intimate our customer care on 180030008383 (Toll free)
 - A unique docket number will be provided for every complaint registered with us.
 - For Web based Complaint booking and monitoring mechanism you may visit our Official website www.rcom.co.in Customer Care>Wireline Internet> Reliance Broadband and Landline Complaint Registration Form - Link - <http://cnm.reliancecommunications.co.in/cnm/web/genTTCreation.jsp> - If the complaint is not resolved, you can approach the Secretariat of Appellate Authority on 1860 200 2011.
 - You can get the name and contact details of the Appellate Authority by visiting our website www.rcom.co.in under section contact us. Model calculations of estimated financial implication of tariff plans are available at our website www.rcom.co.in under the following section: - For Wireline > Home Phone > Postpaid Plans > Plan comparison as per TRAI.
- 8.** No Migration fee is chargeable for migrating to any tariff plan.
- 9.** No increase permissible in any item of tariff for a period of six months from date of enrollment of a subscriber under a tariff plan.
- 10.** No charge to be levied for any service without the explicit consent of the subscribers.
- 11.** Refund of security deposit to be made within 60 days of closure of telephone connection, otherwise eligible for interest at the rate of 10%.

**For any queries related to Service or Billing Statement, Kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)
Email: broadband@relianceada.com Our website : www.rcom.co.in**

**INFONET COMM ENTERPRISES PVT LTD**

An ISO 9001:2008 Certified Company

Local Off: No:103,4th Cross,Gandhipuram,Pallipalayam,Erode-638006.

Regd. Off: No:103,4th Cross,Gandhipuram,Pallipalayam,Erode-638006.

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.:

302558

Dated.:

01-Nov-2017

Supplier's Ref:

01-Nov-2017

Other Reference(s)

Bill Period :01-Oct-2017 to 31-Oct-2017

Due Date :10-Nov-2017

Buyer

Circuit ID:ICEPDKPDK249

Mobile No :9940533114

A.D.P.KUMAR

NO:1907-A, JEEVANAGAR, 3RD STREET, MACHUVADI, PUDUKKOTTAI, , PUDUKKOTTAI,

Tamil Nadu - 622001

GSTI N/U I N :

Plan Details:

Plan Name:(2017-10-01to2017-10-31)GOLD 256 KBPS

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service	9984	18%				349.30
2	Installation Charges	9987	18%				0.00
3	Maintaince and Repair Charges	9954	18%				149.70
4	Rental/CPE Charges	9973	18%				0.00
5	Static IP Charges	9984	18%				0.00
6	Other Charges	9983	18%				0.00
							499.00
	CGST 9%						44.91
	SGST 9%						44.91
	Prevoius Balance (Already Tax Paid)						638.82
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.1,227.64
	Total After Due Date Amount						Rs.1,277.64

Amount Chargeable(in words)

E. & O.E

INR One Thousand, Two Hundred And Twenty-seven Point Six Four

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	349.30	9%	31.44	9%	31.44
9987	0.00	9%	0.00	9%	0.00
9954	149.70	9%	13.47	9%	13.47
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	499.00		44.91		44.91

INR Eighty-nine Point Eight Two

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

Authorised Signatory

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

**INFONET COMM ENTERPRISES PVT LTD**

An ISO 9001:2008 Certified Company

Local Off: No:103,4th Cross,Gandhipuram,Pallipalayam,Erode-638006.

Regd. Off: No:103,4th Cross,Gandhipuram,Pallipalayam,Erode-638006.

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.:

311605

Dated.:

01-Dec-2017

Supplier's Ref:

01-Dec-2017

Other Reference(s)

Bill Period :01-Nov-2017 to 30-Nov-2017

Due Date :10-Dec-2017

Buyer

Circuit ID:ICEPDKPDK249

Mobile No :9940533114

A.D.P.KUMAR

NO:1907-A, JEEVANAGAR, 3RD STREET, MACHUVADI, PUDUKKOTTAI, , PUDUKKOTTAI,

Tamil Nadu - 622001

GSTI N/U I N :

Plan Details:

Plan Name:(2017-11-01to2017-11-30)GOLD 256 KBPS

S.No	Descriptio of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				499.00
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
							499.00
	CGST 9%						44.91
	SGST 9%						44.91
	Prevoius Balance (Already Tax Paid)						0.00
	Deposit Refund						0.00
	less: Discount						(-)0.00
	Total Amount						Rs.588.82
	Total After Due Date Amount						Rs.638.82

Amount Chargeable(in words)

E. & O.E

INR Five Hundred And Eighty-eight Point Eight Two

HSC/SAC	Taxable Valuable	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	499.00	9%	44.91	9%	44.91
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	499.00		44.91		44.91

INR Eighty-nine Point Eight Two

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

Authorised Signatory

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