



## 4.3 IT Infrastructure

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### 4.3.3 Available bandwidth of internet connection in the institution

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#### **Details of Enclosures:**

1. Available internet bandwidth
2. Tax invoice

## Available internet bandwidth



Approved by AICTE & Affiliated to Anna University, Chennai.

To

Vaagai Net Solutions (P) Ltd.,  
116/35 Kamarajapuram 12<sup>th</sup> 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


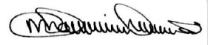


Website: [www.mzcet.in](http://www.mzcet.in), Email: [info@mzcet.in](mailto:info@mzcet.in)  
Fax: 08030723678




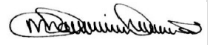
An ISO 9001:2015 Certified Institution

## Tax Invoice

 <b>INFONET COMM ENTERPRISES PVT LTD</b> 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. <b>URG53399/18-19</b>	Dated. <b>01-Jan-2019</b>																																																																																																																
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Company's Bank details Bank Name : <b>Vijaya Bank</b> A/c No : <b>303300301000148</b> Branch & IFSC Code : <b>Namakkal &amp; VIJB0003033</b> 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;"> <b>for INFONET COMM ENTERPRISES PVT LTD</b>            Authorised Signatory       </div>																																																																																																																		

This is a Computer Generated Invoice

## Tax Invoice

 <b>INFONET COMM ENTERPRISES PVT LTD</b> 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.					
	<b>URG58221/18-19</b>	<b>01-Feb-2019</b>					
	Supplier's Ref.	Other Reference(s)					
	<b>01-Feb-2019</b>						
	Bill Period : 01-Jan-2019 to 31-Jan-2019 Due Date :10-Feb-2019						
<b>Plan Details:</b> Plan Name:(2019-01-01to2019-01-31)COLLEGE PLAN 33898 BandWidth:50MBPS							
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 <b>M/s. MOUNT ZION COLLEGE OF ENGINEERING</b> <b>M/s. MOUNT ZION COLLEGE OF ENGINEERING &amp; TECHNOLOGY,</b> <b>LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI</b> <b>DT., TAMIL NADU - 622507, , COLLEGE,</b>  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
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<b>INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four</b>							
HSN/SAC	Taxable Value	Central Tax		State Tax			
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9987	0.00	9%	0.00	9%	0.00		
9973	0.00	9%	0.00	9%	0.00		
9984	0.00	9%	0.00	9%	0.00		
9983	0.00	9%	0.00	9%	0.00		
<b>Total</b>	<b>33,898.00</b>		<b>3,050.82</b>		<b>3,050.82</b>		
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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. <b>URG62915/18-19</b>	Dated. <b>01-Mar-2019</b>
Supplier's Ref. <b>01-Mar-2019</b>	Other Reference(s)
Bill Period : 01-Feb-2019 to 28-Feb-2019	
Due Date :10-Mar-2019	
<b>Plan Details:</b>	
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 :

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Total Amount Chargeable(in words)

E. &amp; O.E

**INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four**

HSN/SAC	Taxable Value	Central Tax		State Tax	
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9984	33,898.00	9%	3,050.82	9%	3,050.82
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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

PAN No.:AACCM8749D

BandWidth:50MBPS

Other Reference(s)

GSTI N/U I N :


**Payable After Due Date : 39,999.64**

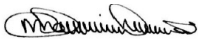
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<b>SGST 9%</b>							<b>3,050.82</b>																																																																																											
<b>Deposit Refund</b>							<b>0.00</b>																																																																																											
<b>less: Discount</b>							<b>(-)0.00</b>																																																																																											
<b>Total Current Month Amount</b>							<b>Rs 39,999.64</b>																																																																																											
Total Amount Chargeable(in words) <b>INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four</b>																																																																																																		
<div style="border: 1px solid black; padding: 5px;"> <b>GST registration &amp; PAN details</b> <table border="1"> <tr> <td><b>COMPANY NAME</b></td> <td>INFONET COMM ENTERPRISES PVT LTD.,</td> </tr> <tr> <td><b>ADDRESS</b></td> <td>NO : 103, 4<sup>th</sup> Cross, Gandhipuram, Palipalayam, Erode.</td> </tr> <tr> <td><b>PINCODE</b></td> <td>638006</td> </tr> <tr> <td><b>STATE NAME</b></td> <td>TAMILNADU</td> </tr> <tr> <td><b>PAN NO</b></td> <td>AACCM8749D</td> </tr> <tr> <td><b>GST REG.NO</b></td> <td>33AACCM8749D1ZH</td> </tr> </table> <p>Please forward your GST to  <a href="mailto:icenet.accounts@icewireless.co.in">icenet.accounts@icewireless.co.in</a> </p> </div>			<b>COMPANY NAME</b>	INFONET COMM ENTERPRISES PVT LTD.,	<b>ADDRESS</b>	NO : 103, 4 <sup>th</sup> Cross, Gandhipuram, Palipalayam, Erode.	<b>PINCODE</b>	638006	<b>STATE NAME</b>	TAMILNADU	<b>PAN NO</b>	AACCM8749D	<b>GST REG.NO</b>	33AACCM8749D1ZH																																																																																				
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<b>GST REG.NO</b>	33AACCM8749D1ZH																																																																																																	
Company's Bank details Bank Name : <b>Vijaya Bank</b> A/c No : <b>303300301000148</b> Branch & IFSC Code : <b>Namakkal &amp; VIJB0003033</b> 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;"><b>for INFONET COMM ENTERPRISES PVT LTD</b></div>																																																																																																		

  
Authorised Signatory

This is a Computer Generated Invoice



**INFONET COMM ENTERPRISES PVT LTD**

An ISO 9001:2008 Certified Company  
Local Off: No:25,Mettu Street,Namakkal-637001.  
Regd. Off: No:25,Mettu Street,Namakkal-637001.  
H.O : NO.25, Mettu Street, Namakkal-637001.  
Customer Care No.:8100700900,E-mail:mybill@icewireless.co.in  
GSTIN :33AACCM8749D1ZH,PAN No.:AACCM8749D

Invoice No.:

URG76392/19-20

Dated.:

01-Jun-2019

Supplier's Ref:

01-Jun-2019

Other Reference(s)

Bill Period :01-May-2019 to 31-May-2019

Due Date :10-Jun-2019

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

**Plan Details:**

Plan Name:(2019-05-01to2019-05-31)COLLEGE PLAN 33898  
Band Width:50MBPS

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

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				33,898.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				0.00
4	Static IP Charges	9984	18%				0.00
5	Other Charges	9983	18%				0.00
							<b>33,898.00</b>
							CGST 9% SGST 9% 3,050.82 3,050.82
	less: Deposit Refund						0.00
	Discount						(-)0.00
	<b>Total Current Month Amount</b>						<b>Rs.39,999.64</b>

Amount Chargeable(in words)

E. &amp; O.E

**INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four**

## Company's Bank Details

Bank Name: Vijaya Bank

A/c No:303300301000148

Branch &amp; IFSC Code:Namakkal &amp; VIJB0003033

## Declaration:

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

for INFONET COMM ENTERPRISES PVT LTD

Authorized Signatory

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

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
<b>Sub Total</b>	<b>70,833.33</b>
Taxes	10,625.01
<b>Total Current Charges</b>	<b>81,458.34</b>

## 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](http://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](http://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](http://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](mailto:broadband@relianceada.com) Our website : [www.rcom.co.in](http://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	70,833.33
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

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
<b>Recurring Charges</b>			
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
<b>Taxes</b>			
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
<b>Sub Total</b>	<b>70,833.33</b>
Taxes	10,625.01
<b>Total Current Charges</b>	<b>81,458.34</b>

## 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](http://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](http://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](http://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](mailto:broadband@relianceada.com) Our website : [www.rcom.co.in](http://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	70,833.33
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

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
<b>Recurring Charges</b>			
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
<b>Taxes</b>			
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
<b>Total Current Charges</b>	<b>81,458.34</b>

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.)

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

## 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](http://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](http://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](http://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%.

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Email: [broadband@relianceada.com](mailto:broadband@relianceada.com) Our website: [www.rcom.co.in](http://www.rcom.co.in)




### Contact details of Appellate Authority:

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Email : [RCOMWireline.AppellateSouth@relianceada.com](mailto: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 <a href="http://www.Rcom.co.in">www.Rcom.co.in</a> > Register > View & Pay
		Pay Cheque/DD/Cash at Web World
		Pay online instantly without registering on <a href="http://rcom.co.in">rcom.co.in</a>

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
<b>Total Payments Received</b>		<b>81,458.00</b>

#### 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

<b>Total Current Charges</b>		<b>81,458.34</b>
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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
<b>Total Current Charges</b>	<b>81,458.34</b>

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.)

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



## 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](mailto:broadband@relianceada.com) Our website: [www.rcom.co.in](http://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](mailto: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 <a href="http://www.Rcom.co.in">www.Rcom.co.in</a> > Register > View & Pay
		Pay Cheque/DD/Cash at Web World
		Pay online instantly without registering on <a href="http://rcom.co.in">rcom.co.in</a>

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
<b>Total Payments Received</b>		<b>81,458.00</b>

#### 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

<b>Total Current Charges</b>		<b>81,458.34</b>
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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**

Internet Bandwidth Rental Charges

WIEMS15:DIA

**Charges for the period**

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
<b>Total Current Charges</b>	<b>81,458.34</b>

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

Please visit [www.relianceidc.com](http://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.)

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

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Email : [RCOMWireline.AppellateSouth@relianceada.com](mailto: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 <a href="http://www.Rcom.co.in">www.Rcom.co.in</a> > Register > View & Pay
		Pay Cheque/DD/Cash at Web World
		Pay online instantly without registering on <a href="http://rcom.co.in">rcom.co.in</a>

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
<b>Total Payments Received</b>		<b>81,458.00</b>

#### 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

<b>Total Current Charges</b>		<b>81,458.34</b>
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#### **Important Notification**

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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
<b>Total Current Charges</b>	<b>83,583.33</b>

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

Please visit [www.relianceidc.com](http://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.)**

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

## 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](http://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](http://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](http://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](mailto:broadband@relianceada.com) Our website: [www.rcom.co.in](http://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](mailto: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 <a href="http://www.Rcom.co.in">www.Rcom.co.in</a> > Register > View & Pay	 Pay Cheque/DD/Cash at Web World	 Pay online instantly without registering on <a href="http://rcom.co.in">rcom.co.in</a>

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
<b>Total Payments Received</b>		<b>81,458.00</b>

**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

<b>Total Current Charges</b>		<b>83,583.33</b>
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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

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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**

PUDUKOTTAI

**Location Id.**

100121429052004

**Recurring Charges**

Internet Bandwidth Rental Charges

WIEMS15:DIA

**Charges for the period**

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**

**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**
**ORIGINAL FOR RECIPIENT**

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
<b>Total Current Charges</b>	<b>83,583.33</b>

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

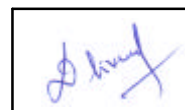
Please visit [www.relianceidc.com](http://www.relianceidc.com) and record your GSTIN Reg No.

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd. Reliance House, No 6, Haddows Road, Nungambakkam, Chennai - 600 006. GSTIN No. 33AACCR7832C1Z0 / 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.)**

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

## Terms and conditions

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Email: [broadband@relianceada.com](mailto:broadband@relianceada.com) Our website: [www.rcom.co.in](http://www.rcom.co.in)

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Email : [RCOMWireline.AppellateSouth@relianceada.com](mailto: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 <a href="http://www.Rcom.co.in">www.Rcom.co.in</a> > Register > View & Pay	
		Pay Cheque/DD/Cash at Web World	
			Pay online instantly without registering on <a href="http://rcom.co.in">rcom.co.in</a>

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
<b>Total Payments Received</b>		<b>77,004.00</b>

**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

<b>Total Current Charges</b>		<b>83,583.33</b>
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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

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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**

PUDUKOTTAI

**Location Id.**

100121429052004

**Recurring Charges**

Internet Bandwidth Rental Charges

WIEMS15:DIA

**Charges for the period**

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. <b>294377</b>	Dated. <b>06-Oct-2017</b>
Supplier's Ref. <b>06-Oct-2017</b>	Other Reference(s)
Bill Period : 01-Sep-2017 to 30-Sep-2017 Due Date :11-Oct-2017	
<b>Plan Details:</b> 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
	<b>CGST 9%</b>						1,256.94
	<b>SGST 9%</b>						1,256.94
	<b>Prevoius Balance (Already Tax Paid)</b>						0.00
	<b>Deposit Refund</b>						0.00
	<b>less: Discount</b>						(-)0.00
	<b>Total Amount</b>						<b>Rs 16,479.88</b>
	<b>Total After Due Date Amount</b>						<b>Rs 16,479.88</b>

Total Amount Chargeable(in words)

E. &amp; 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
<b>Total</b>	<b>13,966.00</b>		<b>1,256.94</b>		<b>1,256.94</b>

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  
LENIVILAKKU 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](http://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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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](http://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](http://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](http://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%.

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Email: [broadband@relianceada.com](mailto:broadband@relianceada.com) Our website : [www.rcom.co.in](http://www.rcom.co.in)**

Page: : 4 of 5  
Tax Invoice Date : 15-10-2017  
Tax Invoice No. : TN28000087445  
Billing Account No. : 100000118058618

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**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
							<b>499.00</b>
	CGST 9%						44.91
	SGST 9%						44.91
	Prevoius Balance (Already Tax Paid)						638.82
	Deposit Refund						0.00
	less: Discount						(-)0.00
	<b>Total Amount</b>						<b>Rs.1,227.64</b>
	<b>Total After Due Date Amount</b>						<b>Rs.1,277.64</b>

Amount Chargeable(in words)

E. &amp; 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
<b>Total</b>	<b>499.00</b>		<b>44.91</b>		<b>44.91</b>

**INR Eighty-nine Point Eight Two**

## Company's Bank Details

Bank Name: Vijaya Bank

A/c No:303300301000148

Branch &amp; IFSC Code:Namakkal &amp; 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
							<b>499.00</b>
	CGST 9%						44.91
	SGST 9%						44.91
	Prevoius Balance (Already Tax Paid)						0.00
	Deposit Refund						0.00
	less: Discount						(-)0.00
	<b>Total Amount</b>						<b>Rs.588.82</b>
	<b>Total After Due Date Amount</b>						<b>Rs.638.82</b>

Amount Chargeable(in words)

E. &amp; 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
<b>Total</b>	<b>499.00</b>		<b>44.91</b>		<b>44.91</b>

**INR Eighty-nine Point Eight Two**

Company's Bank Details

Bank Name: Vijaya Bank

A/c No:303300301000148

Branch &amp; IFSC Code:Namakkal &amp; 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

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**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
							<b>193.16</b>
							CGST 9%
							17.39
							SGST 9%
							17.39
	Prevoius Balance (Already Tax Paid)						638.82
	Deposit Refund						0.00
	less: Discount						(-)0.00
	<b>Total Amount</b>						<b>Rs.866.75</b>
	<b>Total After Due Date Amount</b>						<b>Rs.916.75</b>

Amount Chargeable(in words)

E. &amp; 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
<b>Total</b>	<b>193.16</b>		<b>17.38</b>		<b>17.38</b>

**INR Thirty-four Point Seven Seven**

## Company's Bank Details

Bank Name: Vijaya Bank

A/c No:303300301000148

Branch &amp; IFSC Code:Namakkal &amp; VIJB0003033

## Declaration:


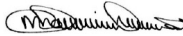
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD


Authorised Signatory

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

## Tax Invoice

	<b>INFONET COMM ENTERPRISES PVT LTD</b> 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. <b>330171</b>	Dated. <b>01-Feb-2018</b>				
		Supplier's Ref. <b>01-Feb-2018</b>	Other Reference(s)				
		Bill Period : 01-Jan-2018 to 31-Jan-2018 Due Date :10-Feb-2018					
		<b>Plan Details:</b> Plan Name:(2018-01-01to2018-01-31)COLLEGE PLAN 33898 BandWidth:50MBPS					
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 <b>M/s. MOUNT ZION COLLEGE OF ENGINEERING</b> <b>M/s. MOUNT ZION COLLEGE OF ENGINEERING &amp; TECHNOLOGY,</b> <b>LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI</b> <b>DT., TAMIL NADU - 622507, , COLLEGE,</b>							
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
	<b>Total Amount</b>						<b>Rs 30,667.68</b>
	<b>Total After Due Date Amount</b>						<b>Rs 30,667.68</b>
Total Amount Chargeable(in words)							E. & O.E
<b>INR Thirty Thousand Six Hundred And Sixty Seven Point Six Eight</b>							
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		
<b>Total</b>	<b>33,898.00</b>		<b>3,050.82</b>		<b>3,050.82</b>		
Tax Amount (in words): <b>INR Six Thousand, One Hundred And One Point Six Four</b>							
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">                 Company's Bank details                  Bank Name :<b>Vijaya Bank</b>                  A/c No :<b>303300301000148</b>                  Branch &amp; IFSC Code :<b>Namakkal &amp; VIJB0003033</b> </div> <div style="width: 50%;">                 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;"> <b>for INFONET COMM ENTERPRISES PVT LTD</b>                        Authorised Signatory                 </div> </div> </div>							

## Tax Invoice

 <b>INFONET COMM ENTERPRISES PVT LTD</b> 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. <b>339654</b>	Dated. <b>01-Mar-2018</b>
	Supplier's Ref. <b>01-Mar-2018</b>	Other Reference(s)
	Bill Period : 01-Feb-2018 to 28-Feb-2018	
	Due Date :10-Mar-2018	
	<b>Plan Details:</b> 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
	<b>Total Amount</b>						<b>Rs 39,999.64</b>
	<b>Total After Due Date Amount</b>						<b>Rs 39,999.64</b>

Total Amount Chargeable(in words)

E. &amp; 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
<b>Total</b>	<b>33,898.00</b>		<b>3,050.82</b>		<b>3,050.82</b>

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

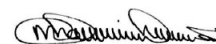
View Bill

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.


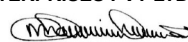
**for INFONET COMM ENTERPRISES PVT LTD**



Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>INFONET COMM ENTERPRISES PVT LTD</b>          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>	Invoice No. <b>348366</b> Supplier's Ref. <b>01-Apr-2018</b> Bill Period : 01-Mar-2018 to 31-Mar-2018 Due Date :10-Apr-2018 <b>Plan Details:</b> Plan Name:(2018-03-01to2018-03-31)COLLEGE PLAN 33898 BandWidth:50MBPS	Dated. <b>01-Apr-2018</b> Other Reference(s)																																																																																																																
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 <b>M/s. MOUNT ZION COLLEGE OF ENGINEERING</b> <b>M/s. MOUNT ZION COLLEGE OF ENGINEERING &amp; TECHNOLOGY,</b> <b>LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI</b> <b>DT., TAMIL NADU - 622507, , COLLEGE,</b>  GSTI N/U I N :																																																																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Description of Service</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Internet Service Charges</td> <td>9984</td> <td>18%</td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>33,898.00</b></td> </tr> <tr> <td>2</td> <td>Installation Charges</td> <td>9987</td> <td>18%</td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>0.00</b></td> </tr> <tr> <td>3</td> <td>Rental/CPE Charges</td> <td>9973</td> <td>18%</td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>0.00</b></td> </tr> <tr> <td>4</td> <td>Static IP Charges</td> <td>9984</td> <td>18%</td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>0.00</b></td> </tr> <tr> <td>5</td> <td>Other Charges</td> <td>9983</td> <td>18%</td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>0.00</b></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>33,898.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>CGST 9%</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>3,050.82</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>SGST 9%</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>3,050.82</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Prevoius Balance (Already Tax Paid)</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>0.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Deposit Refund</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>0.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>less: Discount</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>0.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total Amount</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>Rs.39,999.64</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total After Due Date Amount</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>Rs 39,999.64</b></td> </tr> </tbody> </table>			S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	Internet Service Charges	9984	18%				<b>33,898.00</b>	2	Installation Charges	9987	18%				<b>0.00</b>	3	Rental/CPE Charges	9973	18%				<b>0.00</b>	4	Static IP Charges	9984	18%				<b>0.00</b>	5	Other Charges	9983	18%				<b>0.00</b>								<b>33,898.00</b>		<i>CGST 9%</i>						<b>3,050.82</b>		<i>SGST 9%</i>						<b>3,050.82</b>		<i>Prevoius Balance (Already Tax Paid)</i>						<b>0.00</b>		<i>Deposit Refund</i>						<b>0.00</b>		<i>less: Discount</i>						<b>0.00</b>		<b>Total Amount</b>						<b>Rs.39,999.64</b>		<b>Total After Due Date Amount</b>						<b>Rs 39,999.64</b>
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																																																																																																											
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**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
							<b>0.00</b>
							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
	<b>Total Amount</b>						<b>Rs.-383.25</b>
	<b>Total After Due Date Amount</b>						<b>Rs.-333.25</b>

Amount Chargeable(in words)

E. &amp; 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
<b>Total</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>

**INR Zero**

Company's Bank Details

Bank Name: Vijaya Bank

A/c No:303300301000148

Branch &amp; IFSC Code:Namakkal &amp; VIJB0003033

Declaration:


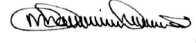
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD

Authorised Signatory

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


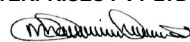
## Tax Invoice

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This is a Computer Generated Invoice


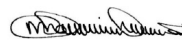


## Tax Invoice

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## Tax Invoice

 <b>INFONET COMM ENTERPRISES PVT LTD</b> 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. <b>URG32866/18-19</b>	Dated. <b>01-Sep-2018</b>																																																																																																																
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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. <b>URG38162/18-19</b>	Dated. <b>01-Oct-2018</b>
Supplier's Ref. <b>01-Oct-2018</b>	Other Reference(s)
Bill Period : 01-Sep-2018 to 30-Sep-2018 Due Date :10-Oct-2018	
<b>Plan Details:</b> Plan Name:(2018-09-01to2018-09-30)COLLEGE PLAN 33898 BandWidth:50MBPS	

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

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)
	<b>Total Amount</b>						<b>Rs 39,999.64</b>
	<b>Total After Due Date Amount</b>						<b>Rs 39,999.64</b>

Total Amount Chargeable(in words)

E. &amp; 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
<b>Total</b>	<b>33,898.00</b>		<b>3,050.82</b>		<b>3,050.82</b>

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. <b>URG43434/18-19</b>	Dated. <b>01-Nov-2018</b>
Supplier's Ref. <b>01-Nov-2018</b>	Other Reference(s)
Bill Period : 01-Oct-2018 to 31-Oct-2018	
Due Date :10-Nov-2018	
<b>Plan Details:</b>	
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**  
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GSTI N/U I N :

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4	Static IP Charges	9984	18%				0.00
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	CGST 9%						3,050.82
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Total Amount Chargeable(in words)

E. &amp; 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
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<b>Total</b>	<b>33,898.00</b>		<b>3,050.82</b>		<b>3,050.82</b>

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

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 E-mail:mybill@icewireless.co.in  
 GSTIN :33AACCM8749D1ZH  
 PAN No.:AACCM8749D

Invoice No. <b>URG48510/18-19</b>	Dated. <b>01-Dec-2018</b>
Supplier's Ref. <b>01-Dec-2018</b>	Other Reference(s)
Bill Period : 01-Nov-2018 to 30-Nov-2018	
Due Date :10-Dec-2018	
<b>Plan Details:</b>	
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 :

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Total Amount Chargeable(in words)

E. &amp; 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
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9987	0.00	9%	0.00	9%	0.00
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9983	0.00	9%	0.00	9%	0.00
<b>Total</b>	<b>33,898.00</b>		<b>3,050.82</b>		<b>3,050.82</b>

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:


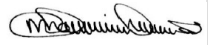
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**for INFONET COMM ENTERPRISES PVT LTD**

Authorised Signatory


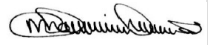
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This is a Computer Generated Invoice

## Tax Invoice

 <b>INFONET COMM ENTERPRISES PVT LTD</b> 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.					
	<b>URG58221/18-19</b>	<b>01-Feb-2019</b>					
	Supplier's Ref.	Other Reference(s)					
	<b>01-Feb-2019</b>						
	Bill Period : 01-Jan-2019 to 31-Jan-2019 Due Date :10-Feb-2019						
<b>Plan Details:</b> Plan Name:(2019-01-01to2019-01-31)COLLEGE PLAN 33898 BandWidth:50MBPS							
Buyer Circuit ID:ICEHODCOL33 Mobile No.:9600617777 <b>M/s. MOUNT ZION COLLEGE OF ENGINEERING</b> <b>M/s. MOUNT ZION COLLEGE OF ENGINEERING &amp; TECHNOLOGY,</b> <b>LENA VILAKKU, PILIVALAM P.P. THIRUMAYAM TK., PUDUKKOTTAI</b> <b>DT., TAMIL NADU - 622507, , COLLEGE,</b>  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
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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)
	<b>Total Amount</b>						<b>Rs 39,999.64</b>
	<b>Total After Due Date Amount</b>						<b>Rs 39,999.64</b>
Total Amount Chargeable(in words)							E. & O.E
<b>INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four</b>							
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9984	0.00	9%	0.00	9%	0.00		
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<b>Total</b>	<b>33,898.00</b>		<b>3,050.82</b>		<b>3,050.82</b>		
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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. <b>URG62915/18-19</b>	Dated. <b>01-Mar-2019</b>
Supplier's Ref. <b>01-Mar-2019</b>	Other Reference(s)
Bill Period : 01-Feb-2019 to 28-Feb-2019	
Due Date :10-Mar-2019	
<b>Plan Details:</b>	
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 :

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	<b>Total After Due Date Amount</b>						<b>Rs 39,999.64</b>

Total Amount Chargeable(in words)

E. &amp; O.E

**INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four**

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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**

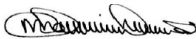
Authorised Signatory

This is a Computer Generated Invoice




## Tax Invoice

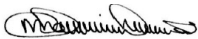
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Company's Bank details Bank Name : <b>Vijaya Bank</b> A/c No : <b>303300301000148</b> Branch & IFSC Code : <b>Namakkal &amp; VIJB0003033</b> Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. <div style="text-align: right;"><b>for INFONET COMM ENTERPRISES PVT LTD</b></div>																																																																																																		

  
Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

 <b>INFONET COMM ENTERPRISES PVT LTD</b> 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. <b>URG72012/19-20</b>	Dated. <b>01-May-2019</b>																																																																																																								
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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.:

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, PILIVAKKAM P.P. THIRUMAYAM TK., PUDUKKOTTAI DT., TAMIL NADU  
Tamil Nadu - 622507  
GSTIN :N/U I N :

**Plan Details:**

Plan Name:(2019-05-01to2019-05-31)COLLEGE PLAN 33898  
Band Width:50MBPS

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

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	9984	18%				33,898.00
2	Installation Charges	9987	18%				0.00
3	Rental/CPE Charges	9973	18%				0.00
4	Static IP Charges	9984	18%				0.00
5	Other Charges	9983	18%				0.00
							<b>33,898.00</b>
							3,050.82
							3,050.82
							0.00
							(-)0.00
	<b>Total Current Month Amount</b>						<b>Rs.39,999.64</b>

Amount Chargeable(in words)

E. &amp; O.E

**INR Thirty-nine Thousand, Nine Hundred And Ninety-nine Point Six Four**

## Company's Bank Details

Bank Name: Vijaya Bank

A/c No:303300301000148

Branch &amp; IFSC Code:Namakkal &amp; VIJB0003033

## Declaration:


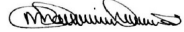
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for INFONET COMM ENTERPRISES PVT LTD

Authorized Signatory

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

## Tax Invoice

 <b>INFONET COMM ENTERPRISES PVT LTD</b> 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. <b>URG80315/19-20</b>	Dated. <b>01-Jul-2019</b>																																																																																																								
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## Tax Invoice



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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.

01-Aug-2019

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., PUDUKKOTTA  
DT., TAMIL NADU - 622507,**

GSTIN/UIN:

<b>Previous Balance : 0.00</b>	<b>Current Amount : 38,709.33</b>	<b>Payable Amount : 38,709.33</b>	<b>Payable After Due Date : 38,709.33</b>
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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)

F &amp; O F

**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 <sup>th</sup> 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](mailto:icenet.accounts@icewireless.co.in)

### Company's Bank details

Bank Name

**:Vijaya Bank**

A/c No

:303300301000148

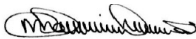
Branch &amp; IFSC Code

: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

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