



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

Bill Copies of Internet Bandwidth



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4.3.3 Bill Copies of Internet Bandwidth

S.No	Particulars	Amount (in Rs.)
1	Internet Bandwidth Bill Copy 01.01.2023 to 31.01.2023	1,52,000
2	Internet Bandwidth Bill Copy 01.12.2022 to 31.12.2022	1,52,000
3	Internet Bandwidth Bill Copy 01.11.2022 to 30.11.2022	1,52,000
4	Internet Bandwidth Bill Copy 01.10.2022 to 31.10.2022	1,52,000
5	Internet Bandwidth Bill Copy 01.09.2022 to 30.09.2022	1,52,000
6	Internet Bandwidth Bill Copy 01.08.2022 to 31.08.2022	1,52,000




PRINCIPAL
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TAX INVOICE

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony,
RK Puram, Ganapathy
Coimbatore - 641006
GSTIN/UIN: 33AACCR2799C1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : bills@readylink.in
Web: www.readylink.in



To, Nandha Engineering College Vaikkalmedu Bus Stop, Erode-Perundurai Road, Pitchandampalayam (Po), Erode - 638 052. GSTIN :	Customer ID	COR0044
	Bill Number	RI/22-23/04934
	Date	31-Jan-23
	Due Date	14 Days
	Bill Period	1-1-2023 to 31-1-2023

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
1,52,000.00			1,52,000	3,04,000.00

Internet Bandwidth Charges / HSN - 998422	1,28,814.00
Equipment Rental Charges / HSN - 997316	1.00
CGST @ 9%	11,593.00
SGST @ 9%	11,593.00
Total	1,52,000.00
Rupees : One Lakh Fifty Two Thousand Only.	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,28,814.00	9%	11,592.91	9%	11,592.91	23,185.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	1,28,815.00		11,593.00		11,593.00	23,186.00

Tax Amount (in words) : Indian Rupees One Lakh Fifty Two Thousand Only

Purchase Order Number / Date	Nil / 31-12-2020
Link Commissioning Date	21.05.2020
Bandwidth	500 Mbps

For Readylink Internet Services Limited



Authorised Signatory

All Payments to be made in Favour of READYLINK INTERNET SERVICES LIMITED.

Cheques can be dropped at our office address above. Bank Details: Account No: 480971177, Name: Readylink Internet Services Limited, Bank: INDIAN BANK, Branch: Ramnagar, CBE-9 IFSC Code: IDIB000R035.

Please Pay total amount due on Or Before due date to avoid disconnection of Services and late payment Charges. Late payment fee will be levied @2.5% per month from the date of billing and reconnection will be charged Rs.500/-.

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To,
Nandha Engineering College
Vaikkalmedu Bus Stop,
Erode-Perundurai Road,
Pitchandampalayam (Po),
Erode - 638 052.
GSTIN :

Customer ID	COR0044
Bill Number	RI/22-23/04444
Date	31-Dec-22
Due Date	14 Days
Bill Period	1-12-2022 to 31-12-2022

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
-	-	-	1,52,000	1,52,000.00

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Equipment Rental Charges / HSN - 997316	1.00
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State Name : Tamil Nadu, Code : 33
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Web: www.readylink.in



To, Nandha Engineering College Vaikkalmedu Bus Stop, Erode-Perundurai Road, Pitchandampalayam (Po), Erode - 638 052. GSTIN :	Customer ID	COR0044
	Bill Number	RI/22-23/03950
	Date	30-Nov-22
	Due Date	14 Days
	Bill Period	1-11-2022 to 30-11-2022

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
-	-	-	1,52,000	1,52,000.00

Internet Bandwidth Charges / HSN - 998422	1,28,814.00
Equipment Rental Charges / HSN - 997316	1.00
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Vaikkalmedu Bus Stop,
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Pitchandampalayam (Po),
Erode - 638 052.
GSTIN :

Customer ID	COR0044
Bill Number	RI/22-23/03544
Date	31-Oct-22
Due Date	14 Days
Bill Period	1-10-2022 to 31-10-2022

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
-	-	-	1,52,000	1,52,000.00

Internet Bandwidth Charges / HSN - 998422	1,28,814.00
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State Name : Tamil Nadu, Code : 33
E-Mail : bills@readylink.in
Web: www.readylink.in



To, Nandha Engineering College Vaikkalmedu Bus Stop, Erode-Perundurai Road, Pitchandampalayam (Po), Erode - 638 052. GSTIN :	Customer ID	COR0044
	Bill Number	RI/22-23/03061
	Date	30-Sep-22
	Due Date	14 Days
	Bill Period	1-9-2022 to 30-9-2022

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
-	-	-	1,52,000	1,52,000.00

Internet Bandwidth Charges / HSN - 998422	1,28,814.00
Equipment Rental Charges / HSN - 997316	1.00
CGST @ 9%	11,593.00
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Purchase Order Number / Date	Nil / 31-12-2020
Link Commissioning Date	21.05.2020
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To,
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Vaikkalmedu Bus Stop,
Erode-Perundurai Road,
Pitchandampalayam (Po),
Erode - 638 052.
GSTIN :

Customer ID	COR0044
Bill Number	RI/22-23/02597
Date	30-Aug-22
Due Date	14 Days
Bill Period	1-8-2022 to 31-8-2022

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
1,52,000.00			1,52,000	3,04,000.00

Internet Bandwidth Charges / HSN - 998422	1,28,814.00
Equipment Rental Charges / HSN - 997316	1.00
CGST @ 9%	11,593.00
SGST @ 9%	11,593.00
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