



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURUPERAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN : 33DNUPA4103E1ZG

### Tax Invoice

*Handwritten signature*

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palanganatham, madurai,  
madurai, Tamil Nadu, India-625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :  
**GSTIN/UID** :

**CAF No** : 028  
**Nature of Invoice** : Paid  
**Invoice No** : 1844  
**Invoice Date** : 26/12/2023  
**Due Date** : 26/12/2023  
**Plan Name** : 100Mbps unlimited

**VOUCHER No.**  
692

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0			2360	0	26/12/2023

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	100Mbps unlimited (26/12/2023 - 25/01/2024)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupee Only									

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Anandam Broadband Services

 2ND FLOOR, 12 A L, LAMBUDOPURAM  
 3RD STREET, GORIPALAYAM,  
 MADURAI, TAMILNADU, 625002

GSTIN: 33DNUPA4103E1ZG

## Tax Invoice

Party Name : sourashtra college	CAF No : 022	<b>VOUCHER No.</b> <b>692</b>
Address : sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India- 625009	Nature of Invoice : Paid	
Email Id : soucollege@gmail.com	Invoice No : 1843	
Phone No : 9344678842	Invoice Date : 26/12/2023	
Alt. Phone No : 9344678842	Due Date : 26/12/2023	
PAN :	Plan Name : 100Mbps unlimited	

GSTIN/UID BILL SUMMARY					
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0			2360	0	26/12/2023

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	100Mbps unlimited (26/12/2023 - 25/01/2024)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-		Two Thousand Three Hundred Sixty Rupee Only									

E. &amp; O.E

CHEQUE No. 364322  
 CHEQUE Date. 27/12/23  
 CHEQUE Amt. 4720/-  
 A/C. No. 32  
 FAVOUR NAME Anandam Broadband Services

Resub  
 R. D. / 23/01/24



Anandam Broadband Services

2ND FLOOR, 12A I, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

## Tax Invoice

VOUCHER  
No.

Party Name : sourashtra college  
Address : sourashtra college, vilachery road,  
palanganatham, madurai,  
madurai, Tamil Nadu, India-625009  
Email Id : soucollege@gmail.com  
Phone No : 9344678842  
Alt. Phone No : 9344678842  
PAN :

CAF No : 028  
Nature of Invoice : Paid  
Invoice No : 1806  
Invoice Date : 25/11/2023  
Due Date : 25/11/2023  
Plan Name : 50Mbps 2000Gb SME

626

GSTIN/UID :

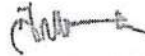
## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	25/11/2023

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (25/11/2023 - 25/12/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-		Two Thousand Three Hundred and Sixty Rupee Only									

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SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

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Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

## Tax Invoice

<b>Party Name</b> :	sourashtra college	<b>CAF No</b> :	022	<b>VOUCHER No.</b> 626
<b>Address</b> :	sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India- 625009	<b>Nature of Invoice</b> :	Paid	
<b>Email Id</b> :	soucollege@gmail.com	<b>Invoice No</b> :	1808	
<b>Phone No</b> :	9344678842	<b>Invoice Date</b> :	25/11/2023	
<b>Alt. Phone No</b> :	9344678842	<b>Due Date</b> :	25/11/2023	
<b>PAN</b> :		<b>Plan Name</b> :	50Mbps 2000Gb SME	

GSTIN/UD  
BILL SUMMARY :

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	25/11/2023

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (25/11/2023 - 25/12/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupee Only										

E. &amp; O.E

CHEQUE No. 717563  
CHEQUE Date. 5/12/23  
CHEQUE Amt. 4720  
A/C. No. 32  
FAVOUR NAME Anandam Broadband Services

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

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11/12/23



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM

3RD STREET, GORIPALAYAM,

MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103147G

VOUCHER  
No.

505

## Tax Invoice

<b>Party Name</b> :	sourashtra college	<b>CAF No</b> :	022
<b>Address</b> :	sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India- 625009	<b>Nature of Invoice</b> :	Paid
<b>Email Id</b> :	soucollege@gmail.com	<b>Invoice No</b> :	1765
<b>Phone No</b> :	9344678842	<b>Invoice Date</b> :	26/10/2023
<b>Alt. Phone No</b> :	9344678842	<b>Due Date</b> :	26/10/2023
<b>PAN</b> :		<b>Plan Name</b> :	50Mbps 2000Gb SME

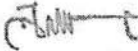
GSTIN/UID  
BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill changes	Amount Payable	Due Date
0	2360		2360	0	26/10/2023

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (26/10/2023 - 25/11/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupee Only										

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**SECRETARY**  
**SOURASHTRA COLLEGE**  
**MADURAI-625 004**



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBU ROPURAM

3RD STREET, GORIPALAYAM,

MADURAI, TAMILNADU, 625002

GSTIN - 33DNUPA4103L1ZG

## Tax Invoice

VOUCHER  
No.

565

Party Name : sourashtra college  
 Address : sourashtra college, vilachery road,  
 palanganatham, madurai,  
 madurai, Tamil Nadu, India-625009  
 Email Id : soucollege@gmail.com  
 Phone No : 9344678842  
 Alt. Phone No : 9344678842  
 PAN :  
 GSTIN/UID :

CAF No : 028  
 Nature of Invoice : Paid  
 Invoice No : 1764  
 Invoice Date : 26/10/2023  
 Due Date : 26/10/2023  
 Plan Name : 50Mbps 2000Gb SME

## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	26/10/2023

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (26/10/2023 - 25/11/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-		Two Thousand Three Hundred and Sixty Rupee Only									

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CHEQUE No. 018454  
 CHEQUE Date. 6/11/23  
 CHEQUE Amt. ₹ 4720  
 A/C. No. 32

FAVOUR NAME Anandam Broadband Services.

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 SOURASHTRA COLLEGE  
 MADURAI-625 004

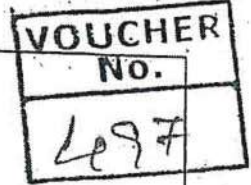
Resub  
 (R24/11/23)  
 1/11/23  
 1/1



Anandam Broadband Services  
2ND FLOOR, 12A T. JAMBURUPURAM  
4RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002  
GSTIN: 33DNUPA4103E1ZG

### Tax Invoice

<b>Party Name</b> : sourashtra college	<b>CAF No</b> : 028
<b>Address</b> : sourashtra college, vilachery road, palanganatham, madurai, madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> : Paid
<b>Email Id</b> : soucollege@gmail.com	<b>Invoice No</b> : 1730
<b>Phone No</b> : 9344678842	<b>Invoice Date</b> : 26/09/2023
<b>Alt. Phone No</b> : 9344678842	<b>Due Date</b> : 26/09/2023
<b>PAN</b> :	<b>Plan Name</b> : 50Mbps 2000Gb SME
<b>GSTIN/UID</b> :	



BILL SUMMARY					
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	26/09/2023

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (26/09/2023 - 26/10/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupee Only										

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SOURASHTRA COLLEGE  
MADURAI-625 004



Anandam Broadband Services

2ND FLOOR, 12A T. JAMBURUPL RAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN : 33DNUPA4103E1ZG

**Tax Invoice**

<b>Party Name</b> : sourashtra college	<b>CAF No</b> : 022
<b>Address</b> : sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> : Paid
<b>Email Id</b> : soucollege@gmail.com	<b>Invoice No</b> : 1729
<b>Phone No</b> : 9344678842	<b>Invoice Date</b> : 26/09/2023
<b>Alt. Phone No</b> : 9344678842	<b>Due Date</b> : 26/09/2023
<b>PAN</b> :	<b>Plan Name</b> : 50Mbps 2000Gb SME
<b>GSTIN/UID</b> :	

**VOUCHE**  
**No.**  
497

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	26/09/2023

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (26/09/2023 - 26/10/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupee Only										

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**SECRETARY**  
**SOURASHTRA COLLEGE**  
MADURAI-625 004

CHEQUE No. 018184  
CHEQUE Date. 19/10/23  
CHEQUE Amt. 4720  
A/C. No. 32

*Mal.*  
26/10/23

FAVOUR NAME Anandam Broadband Services.





Anandam Broadband Services

2ND FLOOR, 12A/1, TAMBURUPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN: 33DNUPA4103E1ZG

### Tax Invoice

VO. HER  
NO.  
399

Party Name : sourashtra college  
Address : sourashtra college, vilachery road ,  
palanganatham , madurai,  
madurai, Tamil Nadu, India-625009  
Email Id : soucollege@gmail.com  
Phone No : 9344678842  
Alt. Phone No : 9344678842  
PAN :

CAF No : 028  
Nature of Invoice : Paid  
Invoice No : 1692  
Invoice Date : 27/08/2023  
Due Date : 27/08/2023  
Plan Name : 50Mbps 2000Gb SME

GSTIN/UID :

#### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	27/08/2023

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (27/08/2023 - 26/09/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										

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SOURASHTRA COLLEGE  
MADURAI - 625 004.

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Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN : 33DNUPA4103E1ZG

### Tax Invoice

VOUCHER  
No.  
399

Party Name : Sourashtra College  
Address : sourashtra college, vilachery road,  
palanganatham, madurai,  
madurai, Tamil Nadu, India-625009  
Email Id : soucollege@gmail.com  
Phone No : 9344678842  
Alt. Phone No : 9344678842  
PAN :

CAF No : 021  
Nature of Invoice : Paid  
Invoice No : 1690  
Invoice Date : 27/08/2023  
Due Date : 27/08/2023  
Plan Name : 50Mbps 2000Gb SME

GSTIN/UID :

#### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	27/08/2023

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (27/08/2023 - 26/09/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										2360.00

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SECRETARY  
SOURASHTRA COLLEGE  
MADURAI - 625 004.

① - 2360  
② - 2360  
Total 4720

CHEQUE No. 018131  
CHEQUE Date. 5/9/23  
CHEQUE Amt. 4720/-  
A/C. No. 32  
FAVOUR NAME Anandam Broadband Services.

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Anandam Broadband Services  
 2ND FLOOR, 12A/1, JAMBUROPURAM  
 3RD STREET, GORIPALAYAM,  
 MADURAI, TAMILNADU, 625002  
 GSTIN : 33DNUPA4103E1ZG

### Tax Invoice

<b>Party Name</b> : sourashtra college	<b>CAF No</b> : 028
<b>Address</b> : sourastra cllege, vilachry road , palanganatham , madurai, ,madurai,Tamil Nadu,India-625009	<b>Nature of Invoice</b> : Paid
<b>Email Id</b> : soucollege@gmail.com	<b>Invoice No</b> : 1651
<b>Phone No</b> : 9344678842	<b>Invoice Date</b> : 28/07/2023
<b>Alt. Phone No</b> : 9344678842	<b>Due Date</b> : 28/07/2023
<b>PAN</b> :	<b>Plan Name</b> : 50Mbps 2000Gb SME
<b>GSTIN/UID</b> :	

**VOUCHER**  
**No.**  
**333**

BILL SUMMARY					
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/07/2023

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/07/2023 - 27/08/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupee Only									

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*[Signature]*  
**SECRETARY**  
**SOURASHTRA COLLEGE**  
**MADURAI-625 004**

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Anandam Broadband Services  
2ND FLOOR, 12A-1, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002  
GSTIN : 33DN1PA4103E1ZG

### Tax Invoice

Party Name : sourashtra college  
 Address : sourashtra college, vilachery road,  
 palaganatham, madurai, madurai, Tamil  
 Nadu, India-625009  
 Email Id : soucollege@gmail.com  
 Phone No : 9344678842  
 Alt. Phone No : 9344678842  
 PAN :  
 GSTIN/UID :

CAF No : 022  
 Nature of Invoice : Paid  
 Invoice No : 1652  
 Invoice Date : 28/07/2023  
 Due Date : 28/07/2023  
 Plan Name : 50Mbps 2000Gb SME

**VOUCHER**  
**No.**  
**333**

BILL SUMMARY					
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/07/2023

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/07/2023 - 27/08/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											
Total											2360.00
Total Amount In Words:-		Two Thousand Three Hundred and Sixty Rupee Only									

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**SECRETARY**  
**SOURASHTRA COLLEGE**  
 MADURAI-625 004

CHEQUE No. 017863  
 CHEQUE Date. 28/7/23  
 CHEQUE Amt. 4207  
 A/C. No. 32  
 FAVOUR NAME Anandam Broadband Services

*Resubha*  
 28/7/23



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURUPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN: 33DNU PA4103L1ZG

## Tax Invoice

Party Name : sourashtra college  
Address : sourashtra college, vilachery road,  
palanganatham, madurai,  
madurai, Tamil Nadu, India-625009  
Email Id : soucollege@gmail.com  
Phone No : 9344678842  
Alt. Phone No : 9344678842  
PAN :  
GSTIN/UID :

CAF No : 028  
Nature of Invoice : Paid  
Invoice No : 1613  
Invoice Date : 28/06/2023  
Due Date : 28/06/2023  
Plan Name : 50Mbps 2000Gb SME




### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/06/2023

### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/06/2023 - 28/07/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										2360.00

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SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURUPURAM  
3RD STREET, GORIPALAYAM  
MADURAI, TAMIL NADU, 625002

GSTIN: 33DNUPA4103E1ZG

### Tax Invoice

Party Name : Sourashtra College  
Address : sourashtra college, vilachery road,  
palanganatham, madurai,  
madurai, Tamil Nadu, India-625009  
Email Id : soucollege@gmail.com  
Phone No : 9344678842  
Alt. Phone No : 9344678842  
PAN :  
GSTIN/UID :

CAF No : 021  
Nature of Invoice : Paid  
Invoice No : 1615  
Invoice Date : 28/06/2023  
Due Date : 28/06/2023  
Plan Name : 50Mbps 2000Gb SME

**VOUCHER**  
NO.  
**237**

#### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/06/2023

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/06/2023 - 28/07/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										2360.00

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*[Signature]*  
**SECRETARY**  
**SOURASHTRA COLLEGE**  
MADURAI-625 004

CHEQUE No. 014770  
CHEQUE Date. 07/123  
CHEQUE Amt. 4720  
A/C. No. 32  
FAVOUR NAME Anandam Broadband Services.

*[Signature]*  
02/12/2023



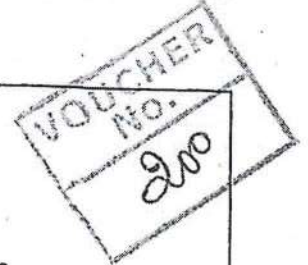
Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN : 33DNUPA4103E1ZG

## Tax Invoice

<b>Party Name</b> : sourashtra college	<b>CAF No</b> : 028
<b>Address</b> : sourastra cllege, vilachery road , palanganatham , madurai, madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> : Paid
<b>Email Id</b> : soucollege@gmail.com	<b>Invoice No</b> : 1573
<b>Phone No</b> : 9344678842	<b>Invoice Date</b> : 29/05/2023
<b>Alt. Phone No</b> : 9344678842	<b>Due Date</b> : 29/05/2023
<b>PAN</b> :	<b>Plan Name</b> : 50Mbps 2000Gb SME
<b>GSTIN/UID</b> :	



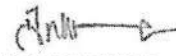
## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	29/05/2023

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (29/05/2023 - 28/06/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupee Only									

E. &amp; O.E

  
SECRETARY  
SOURASHTRA COLLEGE  
MADURAI - 625 004,



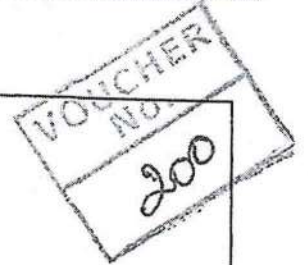
Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURUPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

## Tax Invoice

<b>Party Name</b> :	Sourashtra College	<b>CAF No</b> :	021
<b>Address</b> :	sourashtra college, vilachery road, palanganatham, madurai, ,madurai,Tamil Nadu,India-625009	<b>Nature of Invoice</b> :	Paid
<b>Email Id</b> :	soucollege@gmail.com	<b>Invoice No</b> :	1571
<b>Phone No</b> :	9344678842	<b>Invoice Date</b> :	29/05/2023
<b>Alt. Phone No</b> :	9344678842	<b>Due Date</b> :	29/05/2023
<b>PAN</b> :		<b>Plan Name</b> :	50Mbps 2000Gb SME
<b>GSTIN/UID</b> :			



BILL SUMMARY					
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	29/05/2023

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (29/05/2023 - 28/06/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupee Only									

E. &amp; O.E

CHEQUE No. 017760  
CHEQUE Date. 12/06/23  
CHEQUE Amt. A 2360/-  
A/C. No. 52  
FAVOUR NAME Anandam Broadband Service

*James*  
SECRETARY  
SOURASHTRA COLLEGE  
MADURAI - 625 004.

*Reesha*  
12/06/23





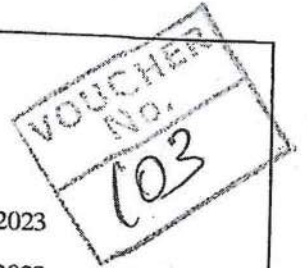
Anandam Broadband Services

2ND FLOOR, 12A L, JAMBUTROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN : 33DNUPA4103E1ZG

## Tax Invoice

<b>Party Name</b> :	sourashtra college	<b>CAF No</b> :	028
<b>Address</b> :	sourashtra college, vilachery road, palanganatham, madurai, madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> :	Paid
<b>Email Id</b> :	soucollege@gmail.com	<b>Invoice No</b> :	1530
<b>Phone No</b> :	9344678842	<b>Invoice Date</b> :	28/04/2023
<b>Alt. Phone No</b> :	9344678842	<b>Due Date</b> :	28/04/2023
<b>PAN</b> :		<b>Plan Name</b> :	50Mbps 2000Gb SME
<b>GSTIN/UID</b> :			



## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/04/2023

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/04/2023 - 28/05/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupee Only										2360.00

E. &amp; O.E

*[Signature]*  
SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004



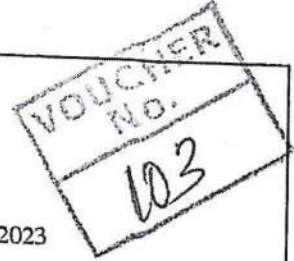
Anandam Broadband Services

2ND FLOOR, 12A L. JAMBULOOPURAM  
3RD STREET, GOIRPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN: 33DNU PA4103E1ZG

## Tax Invoice

<b>Party Name</b> :	sourashtra college	<b>CAF No</b> :	022
<b>Address</b> :	sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> :	Paid
<b>Email Id</b> :	soucollege@gmail.com	<b>Invoice No</b> :	1529
<b>Phone No</b> :	9344678842	<b>Invoice Date</b> :	28/04/2023
<b>Alt. Phone No</b> :	9344678842	<b>Due Date</b> :	28/04/2023
<b>PAN</b> :		<b>Plan Name</b> :	50Mbps 2000Gb SME
<b>GSTIN/UID</b> :			



## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/04/2023

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/04/2023 - 28/05/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b> Two Thousand Three Hundred and Sixty Rupee Only											

E. &amp; O.E

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

CHEQUE No 017494  
CHEQUE Date. 8/5/23  
CHEQUE Amt. A 720  
No. 32

Anandam Broadband  
Service

Receipts  
Rishi 123/05/23



Anandam Broadband Services

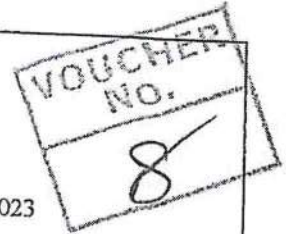
2ND FLOOR, 12A/1, JAMBUTROPHURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN : 35DNUPA4103F1ZG

## Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palanganatham, madurai,  
madurai, Tamil Nadu, India-625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :  
**GSTIN/UID** :

**CAF No** : 028  
**Nature of Invoice** : Paid  
**Invoice No** : 1488  
**Invoice Date** : 29/03/2023  
**Due Date** : 29/03/2023  
**Plan Name** : 50Mbps 2000Gb SME



## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	29/03/2023

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (29/03/2023 - 28/04/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupee Only									

E. &amp; O.E

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURUPURAM

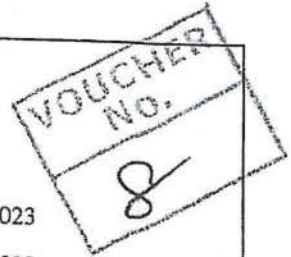
3RD STREET, GORIPALAYAM

MADURAI, TAMIL NADU - 625002

GSTIN: 33DNUPA4103E1ZG

## Tax Invoice

<b>Party Name</b> :	sourashtra college	<b>CAF No</b> :	022
<b>Address</b> :	sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India- 625009	<b>Nature of Invoice</b> :	Paid
<b>Email Id</b> :	soucollege@gmail.com	<b>Invoice No</b> :	1487
<b>Phone No</b> :	9344678842	<b>Invoice Date</b> :	29/03/2023
<b>Alt. Phone No</b> :	9344678842	<b>Due Date</b> :	29/03/2023
<b>PAN</b> :		<b>Plan Name</b> :	50Mbps 2000Gb SME



GSTIN/UTR BILL SUMMARY					
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	29/03/2023

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (29/03/2023 - 28/04/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupee Only									

E. &amp; O.E

SECRETARY  
 SOURASHTRA COLLEGE  
 MADURAI-625 004

CHEQUE No. 017423  
 CHEQUE Date. 10/4/23  
 CHEQUE Amt. 4720  
 A/C. No. 32

FAVOUR NAME Anandam Broadband Services

103.48.181.233/iconradius/admin/reports/invoice/printinvoice?id=1046224

Receipts of 10/4/23



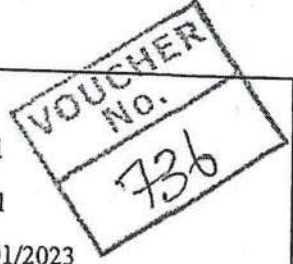
Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN: 33DNUPA4103E1ZG

## Tax Invoice

<b>Party Name</b> : sourashtra college	<b>CAF No</b> : 022
<b>Address</b> : sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India- 625009	<b>Nature of Invoice</b> : Paid
<b>Email Id</b> : soucollege@gmail.com	<b>Invoice No</b> : 1401
<b>Phone No</b> : 9344678842	<b>Invoice Date</b> : 27/01/2023
<b>Alt. Phone No</b> : 9344678842	<b>Due Date</b> : 27/01/2023
<b>PAN</b> :	<b>Plan Name</b> : 50Mbps 2000Gb SME



GSTIN/UD BILL SUMMARY					
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	27/01/2023

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (27/01/2023 - 26/02/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupee Only									

E. &amp; O.E

*[Signature]*  
SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

*[Signature]*  
Resub  
16/02/23

10



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURUPURAM  
3RD STREET, GORIPALAYAM  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

## Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palanganatham, madurai,  
madurai, Tamil Nadu, India-625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**t. Phone No** : 9344678842  
**PAN** :

**CAF No** : 028  
**Nature of Invoice** : Paid  
**Invoice No** : 1400  
**Invoice Date** : 27/01/2023  
**Due Date** : 27/01/2023  
**Plan Name** : 50Mbps 2000Gb SME

VOUCHER  
No.  
736

GSTIN/UID :

## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	27/01/2023

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (27/01/2023 - 26/02/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupee Only										

E. &amp; O.E

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

CHEQUE No. 014173  
CHEQUE Date. 8/2/23  
CHEQUE Amt. 4720  
A/C. No. 82  
FAVOUR NAME Anandam Broadband Services.

Reshmi  
R. K. / 16/2/23



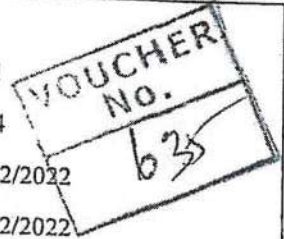
Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBU ROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNU PA4103E1ZG

## Tax Invoice

<b>Party Name</b> :	sourashtra college	<b>CAF No</b> :	028
<b>Address</b> :	sourashtra college, vilachery road, palanganatham, madurai, madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> :	Paid
<b>Email Id</b> :	soucollege@gmail.com	<b>Invoice No</b> :	1354
<b>Phone No</b> :	9344678842	<b>Invoice Date</b> :	28/12/2022
<b>Alt. Phone No</b> :	9344678842	<b>Due Date</b> :	28/12/2022
<b>PAN</b> :		<b>Plan Name</b> :	50Mbps 2000Gb SME
<b>GSTIN/UID</b> :			



## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/12/2022

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/12/2022 - 27/01/2023)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupees Only										

E. &amp; O.E

Received  
R/S 18/01/23

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

CHEQUE No. 017092  
CHEQUE Date. 12.1.2023  
CHEQUE Amt. Rs 4720/-  
A/C. No. 32  
FAVOUR NAME  
Anandam - Broadband  
Services



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

## Tax Invoice

Party Name : sourashtra college  
Address : sourashtra college, vilachery road,  
palaganatham, madurai, madurai, Tamil  
Nadu, India-625009  
Email Id : soucollege@gmail.com  
Phone No : 9344678842  
Alt. Phone No : 9344678842  
PAN :

CAF No : 022  
Nature of Invoice : Paid  
Invoice No : 1355  
Invoice Date : 28/12/2022  
Due Date : 28/12/2022  
Plan Name : 50Mbps 2000Gb SME

VOUCHER  
No.  
635

GSTIN/UID :

## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/12/2022

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/12/2022 - 27/01/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-		Two Thousand Three Hundred and Sixty Rupees Only									

E. &amp; O.E

*Anta*  
SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

*Resubdy ARV/18/10/23*

CHEQUE No. 017092  
CHEQUE Date: 12.1.2023  
CHEQUE Amt. Rs. 4720/-  
A/C. No. 32  
FAVOUR NAME  
Anandam Broadband  
Services





Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

## Tax Invoice

<b>Party Name</b> :	sourashtra college	<b>CAF No</b> :	028
<b>Address</b> :	sourashtra college, vilachery road, palanganatham, madurai, madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> :	Paid
<b>Email Id</b> :	soucollege@gmail.com	<b>Invoice No</b> :	1306
<b>Phone No</b> :	9344678842	<b>Invoice Date</b> :	28/11/2022
<b>Alt. Phone No</b> :	9344678842	<b>Due Date</b> :	28/11/2022
<b>PAN</b> :		<b>Plan Name</b> :	50Mbps 2000Gb SME
<b>GSTIN/UID</b> :			

VOUCHER  
NO.  
517

## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/11/2022

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/11/2022 - 28/12/2022)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupees Only										

E. &amp; O.E

CHEQUE No.  
CHEQUE Date,  
CHEQUE Amt.  
A/C. No.  
FAVOUR NAME

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

Received by [Signature] 12/12/22

9



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUKOPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103F1ZG

## Tax Invoice

<b>Party Name</b> :	sourashtra college	<b>CAF No</b> :	022
<b>Address</b> :	sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> :	Paid
<b>Email Id</b> :	soucollege@gmail.com	<b>Invoice No</b> :	1307
<b>Phone No</b> :	9344678842	<b>Invoice Date</b> :	28/11/2022
<b>Alt. Phone No</b> :	9344678842	<b>Due Date</b> :	28/11/2022
<b>PAN</b> :		<b>Plan Name</b> :	50Mbps 2000Gb SME
<b>GSTIN/UID</b> :			

VOUCHER  
NO.  
516

## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/11/2022

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/11/2022 - 28/12/2022)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupees Only									

E. &amp; O.E

517 Bank Charges

CHEQUE No. 017012  
CHEQUE Date, 29.11.2022  
CHEQUE Amt. Rs. 4720/-  
A/C. No. 32  
FAVOUR NAME Anandam Broadband

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

Received by [Signature] 12/12/22



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURGPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN: 33DNUPA4103L1ZG

## Tax Invoice

Party Name : sourashtra college  
Address : souashtra college, vilachery road,  
palanganatham, madurai,  
,madurai, Tamil Nadu, India-625009  
Email Id : soucollege@gmail.com  
Phone No : 9344678842  
Alt. Phone No : 9344678842  
PAN :  
GSTIN/UID :

CAF No : 028  
Nature of Invoice : Paid  
Invoice No : 1253  
Invoice Date : 28/10/2022  
Due Date : 28/10/2022  
Plan Name : 50Mbps 2000Gb SME

## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/10/2022

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/10/2022 - 27/11/2022)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupees Only										

E. &amp; O.E



SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

*Resheth*  
*SRW*  
*SRW*

CHEQUE No.  
CHEQUE Date.  
CHEQUE Amt.  
A/C. No.  
FAVOUR NAME

(B)



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURUPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103F1ZG

## Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palaganatham, madurai, madurai, Tamil  
Nadu, India-625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :

**CAF No** : 022  
**Nature of Invoice** : Paid  
**Invoice No** : 1255  
**Invoice Date** : 28/10/2022  
**Due Date** : 28/10/2022  
**Plan Name** : 50Mbps 2000Gb SME

GSTIN/ULD :

## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/10/2022

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/10/2022 - 27/11/2022)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupees Only									

E. &amp; O.E



SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

*Resubha*  
*14/11/22*

CHEQUE No. 016962  
CHEQUE Date. 1.11.2022  
CHEQUE Amt. Rs 4720  
A/C. No. 32  
FAVOUR NAME Anandam  
Broadband Services



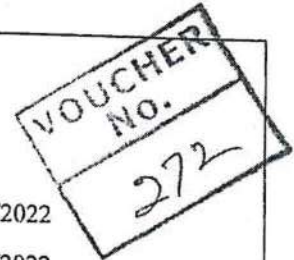
Anandam Broadband Services

 2ND FLOOR, 12A/1, JAMBURUPURAM  
 3RD STREET, GORIPALAYAM,  
 MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103F1ZG

## Tax Invoice

<b>Party Name</b> :	sourashtra college	<b>CAF No</b> :	028
<b>Address</b> :	sourashtra college, vilachery road, palanganatham, madurai, madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> :	Paid
<b>Email Id</b> :	soucollege@gmail.com	<b>Invoice No</b> :	1147
<b>Phone No</b> :	9344678842	<b>Invoice Date</b> :	29/08/2022
<b>Alt. Phone No</b> :	9344678842	<b>Due Date</b> :	29/08/2022
<b>PAN</b> :		<b>Plan Name</b> :	50Mbps 2000Gb SME
<b>GSTIN/UID</b> :			



BILL SUMMARY					
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	29/08/2022

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (29/08/2022 - 28/09/2022)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupees Only									

E. &amp; O.E

*[Signature]*  
 SECRETARY  
 SOURASHTRA COLLEGE  
 MADURAI-625 004

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Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURUPURAM

3RD STREET, GORIPALAYAM,

MADURAI, TAMILNADU, 625002

GSTIN - 33DNUPA4103E1ZG

## Tax Invoice

Party Name	: sourashtra college	CAF No	: 022
Address	: sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India-625009	Nature of Invoice	: Paid
Email Id	: soucollege@gmail.com	Invoice No	: 1148
Phone No	: 9344678842	Invoice Date	: 29/08/2022
Alt. Phone No	: 9344678842	Due Date	: 29/08/2022
PAN	:	Plan Name	: 50Mbps 2000Gb SME
GSTIN/UID	:		

**VOUCHER**  
No. 272

## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	29/08/2022

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (29/08/2022 - 28/09/2022)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupees Only										2360.00

E. &amp; O.E

CHEQUE No. 272912  
 CHEQUE Date. 02/09/2022  
 CHEQUE Amt. 4720  
 A/C. No. 32  
 FAVOUR NAME Anandam Broadband  
 Services.

*[Signature]*  
 SECRETARY  
 SOURASHTRA COLLEGE  
 MADURAI-625 004

*[Signature]* / 02/09/2022 1/1

293 (S)



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN: 33DNUPA4105F1ZG

### Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
 palanganatham, madurai,  
 ,madurai, Tamil Nadu, India-625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :  
**GSTIN/UID** :

**CAF No** : 028  
**Nature of Invoice** : Paid  
**Invoice No** : 1093  
**Invoice Date** : 30/07/2022  
**Due Date** : 30/07/2022  
**Plan Name** : 50Mbps 2000Gb SME

#### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	30/07/2022

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (30/07/2022 - 29/08/2022)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupees Only									

E. & O.E

*Receipts*  
*16/08/2022*

*Internet*

CHEQUE No. 227876  
 CHEQUE Date. 16/08/2022  
 CHEQUE Amt. Rs. 4720/-  
 A/C. No. 32  
 FAVOUR NAME Anandam Broadband Services

SECRETARY  
 SOURASHTRA COLLEGE  
 MADURAI-625 004

243



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM,  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

### Tax Invoice

Party Name : sourashtra college  
 Address : sourashtra college, vilachery road,  
 palaganatham,  
 madurai, madurai, Tamil Nadu, India-  
 625009  
 Email Id : soucollege@gmail.com  
 Phone No : 9344678842  
 Alt. Phone No : 9344678842  
 PAN :

CAF No : 022  
 Nature of Invoice : Paid  
 Invoice No : 1092  
 Invoice Date : 30/07/2022  
 Due Date : 30/07/2022  
 Plan Name : 50Mbps 2000Gb SME

#### GSTIN/UID BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	30/07/2022

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (30/07/2022 - 29/08/2022)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-		Two Thousand Three Hundred and Sixty Rupees Only									

E. & O.E

CHEQUE No. 227876  
 CHEQUE Date. 16/08/2022  
 CHEQUE Amt. Rs. 4720/-  
 A/C No. 32  
 FAVOUR NAME Anandam Broadband  
 Services

SECRETARY  
 SOURASHTRA COLLEGE  
 MADURAI-625 004



8



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUR OPURAM

3RD STREET, GORIPALAYAM,

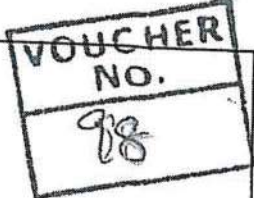
MADURAI, TAMIL NADU, 625002

GSTIN: 24DNLEPA 1102E126

## Tax Invoice

Party Name : sourashtra college  
 Address : sourashtra college, vilachery road,  
 palanganatham, madurai,  
 ,madurai, Tamil Nadu, India-625009  
 Email Id : soucollege@gmail.com  
 Phone No : 9344678842  
 Alt. Phone No : 9344678842  
 PAN :  
 GSTIN/UID :

CAF No : 028  
 Nature of Invoice : Paid  
 Invoice No : 986  
 Invoice Date : 30/05/2022  
 Due Date : 30/05/2022  
 Plan Name : 50Mbps 2000Gb SME



## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date
0	2360		2360	0	30/05/2022

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (30/05/2022 - 29/06/2022)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-		Two Thousand Three Hundred and Sixty Rupees Only									

E. &amp; O.E

CHEQUE No. 149522  
 CHEQUE Date. 13.06.2022  
 CHEQUE Amt. Rs. 4720/-  
 A/C No. 32  
 FAVOUR NAME Anandam  
 Broadband Services

SECRETARY  
 SOURASHTRA COLLEGE  
 MADURAI-625 004

Received  
 29/06/22



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURUPURAM

3RD STREET, GORIPALAYAM,

MADURAI, TAMILNADU, 625002

GSTIN: 22BNDUPA 1102ELZC

## Tax Invoice

Party Name : Sourashtra College  
 Address : sourashtra college, vilachery road,  
 palanganatham, madurai,  
 ,madurai, Tamil Nadu, India-625009  
 Email Id : soucollege@gmail.com  
 Phone No : 9344678842  
 Alt. Phone No : 9344678842  
 PAN :  
 GSTIN/UID :

CAF No : 021  
 Nature of Invoice : Paid  
 Invoice No : 984  
 Invoice Date : 30/05/2022  
 Due Date : 30/05/2022  
 Plan Name : 50Mbps 2000Gb SME


## BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date
0	2360		2360	0	30/05/2022

## SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (30/05/2022 - 29/06/2022)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupees Only										2360.00

CHEQUE No. 149522  
 CHEQUE Date. 13-06-2022  
 CHEQUE Amt. Rs. 4720/-  
 A/C. No. 32  
 FAVOUR NAME Anandam  
 Broadband Services

E. & O.E  
  
 SECRETARY  
 SOURASHTRA COLLEGE  
 MADURAI-625 004



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUTROPURAM  
3RD STREET, GORIPALAYAM  
MADURAI, TAMIL NADU, 625002

GSTIN : 33DNUPA410311ZG

### Tax Invoice

<b>Party Name</b> : sourashtra college	<b>CAF No</b> : 022
<b>Address</b> : sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> : Paid
<b>Email Id</b> : soucollege@gmail.com	<b>Invoice No</b> : 806
<b>Phone No</b> : 9344678842	<b>Invoice Date</b> : 01/03/2022
<b>Alt. Phone No</b> : 9344678842	<b>Due Date</b> : 01/03/2022
<b>PAN</b> :	<b>Plan Name</b> : 50Mbps 2000Gb SME
<b>GSTIN/UID</b> :	

#### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	01/03/2022

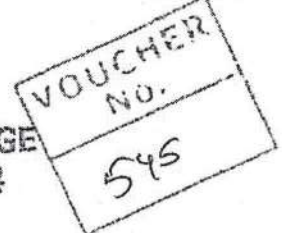
#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (01/03/2022 - 31/03/2022)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupees Only										

E. & O.E

CHEQUE No.  
CHEQUE Date.  
CHEQUE Amt.  
A/C No.  
FAVOUR NAME

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI - 625004



Receivng  
22/03/22



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNTUPA4103E1ZG

### Tax Invoice

<b>Party Name</b> : sourashtra college	<b>CAF No</b> : 028
<b>Address</b> : sourashtra college, vilachery road , palanganatham , madurai, ,madurai,Tamil Nadu,India-625009	<b>Nature of Invoice</b> : Paid
<b>Email Id</b> : soucollege@gmail.com	<b>Invoice No</b> : 805
<b>Phone No</b> : 9344678842	<b>Invoice Date</b> : 01/03/2022
<b>Alt. Phone No</b> : 9344678842	<b>Due Date</b> : 01/03/2022
<b>PAN</b> :	<b>Plan Name</b> : 50Mbps 2000Gb SME

GSTIN/UID :

#### BILL SUMMARY

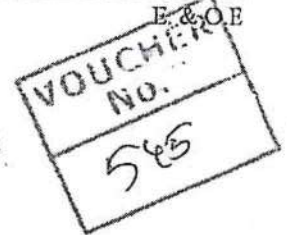
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	01/03/2022

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (01/03/2022 - 31/03/2022)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupees Only										

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SECRETARY  
SOURASHTRA COLLEGE  
MADURAI - 625004



CHEQUE No. 729050  
CHEQUE Date, 9.3.2022  
CHEQUE Amt. Rs. 4720/-  
A/C. No. 32  
FAVOUR NAME Anandam Broadband  
Services

Received by  
for dt. 12/03/22



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURUPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN : 33DNUPA4103E1ZG

## Tax Invoice

<b>Party Name</b> : sourashtra college	<b>CAF No</b> : 028
<b>Address</b> : sourashtra college, vilachery road, palanganatham, madurai, madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> : Paid
<b>Email Id</b> : soucollege@gmail.com	<b>Invoice No</b> : 742
<b>Phone No</b> : 9344678842	<b>Invoice Date</b> : 30/01/2022
<b>Alt Phone No</b> : 9344678842	<b>Due Date</b> : 30/01/2022
<b>PAN</b> :	<b>Plan Name</b> : 50Mbps 2000Gb SME
<b>GSTIN/UID</b> :	

VOUCHER  
No.  
489

### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	30/01/2022

### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (30/01/2022 - 01/03/2022)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00

*[Signature]*  
SECRETARY  
SOURASHTRA COLLEGE  
MADURAI 625004

**Total Amount In Words:-**

Two Thousand Three Hundred and Sixty Rupees Only

E. & O.E

CHEQUE No. 729005  
CHEQUE Date. 14.2.22  
CHEQUE Amt. 4720/-  
A/C. No. 32  
FAVOUR NAME: ABS

Received by /  
30/01/22/02/22



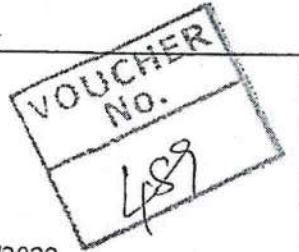
Anandam Broadband Services

2ND FLOOR, 12A I, JAMBURUPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

## Tax Invoice

<b>Party Name</b> : sourashtra college	<b>CAF No</b> : 022
<b>Address</b> : sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India- 625009	<b>Nature of Invoice</b> : Paid
<b>Email Id</b> : soucollege@gmail.com	<b>Invoice No</b> : 743
<b>Phone No</b> : 9344678842	<b>Invoice Date</b> : 30/01/2022
<b>Alt. Phone No</b> : 9344678842	<b>Due Date</b> : 30/01/2022
<b>PAN</b> :	<b>Plan Name</b> : 50Mbps 2000Gb SME



GSTIN/UID BILL SUMMARY					
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	30/01/2022

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (30/01/2022 - 01/03/2022)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupees Only										

*[Signature]*  
**SECRETARY**  
**SOURASHTRA COLLEGE**  
**MADURAI - 625004**

E. & O.E

2360

2360

4720

CHEQUE No. 729005  
CHEQUE Date. 14.2.22.  
CHEQUE Amt. 4720/-  
A/C. No. 32,  
FAVOUR NAME ABS.

*[Signature]*  
30/01/22/02/22



Anandam Broadband Services

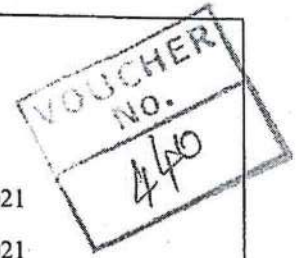
2ND FLOOR, 12A L. JAMBURUPLAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN: 33DNUPA4103E1ZG

### Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palanganatham, madurai,  
madurai, Tamil Nadu, India-625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :

**CAF No** : 028  
**Nature of Invoice** : Paid  
**Invoice No** : 676  
**Invoice Date** : 31/12/2021  
**Due Date** : 31/12/2021  
**Plan Name** : 50Mbps 2000Gb SME

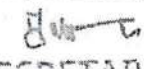


**GSTIN/UID** :

#### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	31/12/2021

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (31/12/2021 - 30/01/2022)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>	 SECRETARY SOURASHTRA COLLEGE MADURAI, 625004										2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupees Only										

E. & O.E

Resintha  
Rohi/12/11/22



Anandam Broadband Services

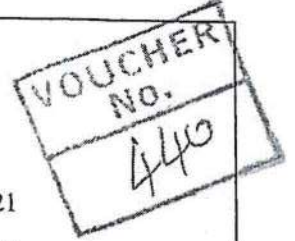
2ND FLOOR, 12A T, JAMBULOPLRAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN: 33DNUPA4103E1ZG

### Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palaganatham,  
madurai, madurai, Tamil Nadu, India-  
625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :

**CAF No** : 022  
**Nature of Invoice** : Paid  
**Invoice No** : 677  
**Invoice Date** : 31/12/2021  
**Due Date** : 31/12/2021  
**Plan Name** : 50Mbps 2000Gb SME



#### GSTIN/UID BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	31/12/2021

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (31/12/2021 - 30/01/2022)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupees Only										

31.12.2021 Im. No: 677 Rs 2360. =  
" " 676 Rs 2360. =  
4720. =

E. & O.E

CHEQUE No. 728971  
CHEQUE Date. 6.1.2022  
CHEQUE Amt. Rs 4720/2  
A/C. No. 32  
FAVOUR NAME  
Anandam Broadband Services,

Resub  
Rk/12/12/22





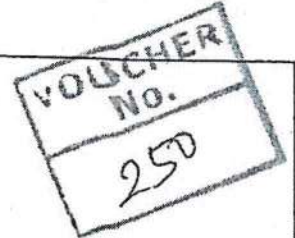
Anandan Broadband Services

2ND FLOOR, 12A/1, JAM BUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN: 33DNUPA4103E1ZG

## Tax Invoice

<b>Party Name</b> : sourashtra college	<b>CAF No</b> : 022
<b>Address</b> : sourashtra college, vilachery road, palaganatham, madurai, madurai, Tamil Nadu, India- 625009	<b>Nature of Invoice</b> : Paid
<b>Email Id</b> : soucollege@gmail.com	<b>Invoice No</b> : 492
<b>Phone No</b> : 9344678842	<b>Invoice Date</b> : 01/10/2021
<b>Alt. Phone No</b> : 9344678842	<b>Due Date</b> : 01/10/2021
<b>PAN</b> :	<b>Plan Name</b> : 50Mbps 2000Gb SME



SECRETARY

GSTIN/UID BILL SUMMARY					
SOURASHTRA COLLEGE MADURAI - 625004					
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	01/10/2021

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (01/10/2021 - 31/10/2021)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupees Only									

E. & O.E

CHEQUE No. 728832  
CHEQUE Date. 7-10-2021  
CHEQUE Amt. Rs 4720/-  
A/C. No. 32  
FAVOUR NAME Anandan Broadband  
Services

Received by [Signature]  
11/10/21



Anandam Broadband Services

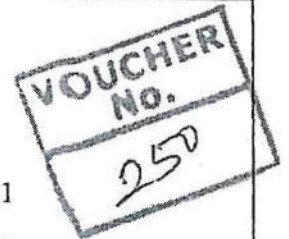
2ND FLOOR, 12A/1, JAM BUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN : 33DNUPA4103E1ZG

## Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palanganatham, madurai,  
madurai, Tamil Nadu, India-625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Phone No** : 9344678842  
**PAN** :

**CAF No** : 028  
**Nature of Invoice** : Paid  
**Invoice No** : 490  
**Invoice Date** : 01/10/2021  
**Due Date** : 01/10/2021  
**Plan Name** : 50Mbps 2000Gb SME



**GSTIN/UID** :

**SECRETARY**  
**SOURASHTRA COLLEGE**  
**MADURAI - 625004**

### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill changes	Amount Payable	Due Date
0	2360		2360	0	01/10/2021

### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (01/10/2021 - 31/10/2021)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00

**Total Amount In Words:-**

Two Thousand Three Hundred and Sixty Rupees Only

E. & O.E

CHEQUE No. 728832  
CHEQUE Date. 7.10.2021  
CHEQUE Amt. Rs 4720/-  
A/C. No. 32  
FAVOUR NAME Anandam Broadband  
Services

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VOUCHER  
No.  
198

Anandam Broadband Services  
2ND FLOOR, 12A/1, JAMBULROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002  
GSTIN : 33DNUPA4T03E1ZG

### Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palaganatham, madurai, madurai, Tamil  
Nadu, India-625009  
**Email Id** :  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :  
**GSTIN/UID** :

**CAF No** : 022  
**Nature of Invoice** : Paid  
**Invoice No** : 434  
**Invoice Date** : 01/09/2021  
**Due Date** : 01/09/2021  
**Plan Name** : 50Mbps 2000Gb SME

#### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	01/09/2021

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (01/09/2021 - 01/10/2021)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00

**Total Amount In Words:-** Two Thousand Three Hundred and Sixty Rupees Only

E. & O.E

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI - 625004

CHEQUE NO 728804  
CHEQUE DATE 14.9.2021  
CHEQUE AMT Rs. 4720/-  
A/C. NO. 32  
FAVOUR NAME Anandam Broadband  
Services

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Receivings  
HR  
20/09/21



Anandam Broadband Services

2ND FLOOR, 12A/L JAMBUTROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU-625002

GSTIN : 35DNUPA4103E1ZG

VOUCHER  
NO.  
198

### Tax Invoice

Party Name : sourashtra college  
 Address : sourashtra college, vilachery road ,  
 palanganatham , madurai.  
 ,madurai,Tamil Nadu,India-625009  
 Email Id :  
 Phone No : 9344678842  
 Alt. Phone No : 9344678842  
 PAN :

CAF No : 028  
 Nature of Invoice : Paid  
 Invoice No : 433  
 Invoice Date : 01/09/2021  
 Due Date : 01/09/2021  
 Plan Name : 50Mbps 2000Gb SME

GSTIN/UID :

#### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	01/09/2021

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (01/09/2021 - 01/10/2021)	2000	0	360	9%	180	9%	180	-	-	2360

Round Off		2360.00
Total		2360.00

Total Amount In Words:- Two Thousand Three Hundred and Sixty Rupees Only

E. & O.E

*[Signature]*  
 SECRETARY  
 SOURASHTRA COLLEGE  
 MADURAI - 625004

CHEQUE No. 728804  
 CHEQUE Date. 14.09.2021  
 CHEQUE Amt. Rs 47201.  
 A/c. No. 32  
 FAVOUR NAME Anandam Broadband  
 Services

①

Received by  
*[Signature]*  
 20/09/21



Anandam Broadband Services

2ND FLOOR, 12A/1, TAMBUR OPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMIL NADU, 625002

GSTIN : 33DNUPA-4103E1ZG

## Tax Invoice

Party Name : sourashtra college  
Address : sourashtra college, vilachery road ,  
palanganatham , madurai,  
madurai, Tamil Nadu, India-625009  
Email Id : soucollege@gmail.com  
Phone No : 9344678842  
Alt. Phone No : 9344678842  
PAN :

CAF No : 028  
Nature of Invoice : Paid  
Invoice No : 375  
Invoice Date : 02/08/2021  
Due Date : 02/08/2021  
Plan Name : 50Mbps 2000Gb SME

VOUCHER  
NO.  
162

GSTIN/UID :

### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	02/08/2021

### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (02/08/2021 - 01/09/2021)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00

Total Amount In Words:-

Two Thousand Three Hundred and Sixty Rupees Only

E. & O.E

*Flak*  
SECRETARY  
SOURASHTRA COLLEGE  
MADURAI - 625004

374 - 2360/-  
375 - 2360/-  
← 4720/-

CHEQUE No.  
CHEQUE Date,  
CHEQUE Amt.  
A/C. No.  
FAVOUR NAME

*Pradi*  
/31/08/21

(11)



Anandan Broadband Services

2ND FLOOR, 12/A/1, JAMBURUPURAM  
SRID STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN: 33DNUPA4103F1ZG

### Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
 palaganatham, madurai, madurai, Tamil  
 Nadu, India-625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :

**CAF No** : 022  
**Nature of Invoice** : Paid  
**Invoice No** : 374  
**Invoice Date** : 02/08/2021  
**Due Date** : 02/08/2021  
**Plan Name** : 50Mbps 2000Gb SME

**VOUCHER  
 No.**  
 162

**GSTIN/UID** :

#### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	02/08/2021

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (02/08/2021 - 01/09/2021)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupees Only									

E. & OE

*Handwritten signature*  
 SECRETARY  
 SOURASHTRA COLLEGE  
 MADURAI - 625004

374 - 2360/-  
 375 - 2360/-  
 Total 4720/-

**CHEQUE No.** 728780  
**CHEQUE Date.** 25.08.2021  
**CHEQUE Amt.** Rs 4720/-  
**A/C. No.** 32  
**FAVOUR NAME** Anandan Broadband  
 Services

*Handwritten signature*  
 31/08/21



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUR OPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

### Tax Invoice

<b>Party Name</b> : sourashtra college	<b>CAF No</b> : 028
<b>Address</b> : sourashtra college, vilachery road, palanganatham, madurai, ,madurai, Tamil Nadu, India-625009	<b>Nature of Invoice</b> : Paid
<b>Email Id</b> : soucollege@gmail.com	<b>Invoice No</b> : 322
<b>Phone No</b> : 9344678842	<b>Invoice Date</b> : 03/07/2021
<b>Alt. Phone No</b> : 9344678842	<b>Due Date</b> : 03/07/2021
<b>PAN</b> :	<b>Plan Name</b> : 50Mbps 2000Gb SME
<b>GSTIN/UID</b> :	

**VOUCHER No.**  
118

BILL SUMMARY					
Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	03/07/2021

SUMMARY OF CURRENT BILL CHARGES											
HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (03/07/2021 - 02/08/2021)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupces Only										

E. & O.E

CHEQUE No. 728761  
CHEQUE Date 13.07.2021  
CHEQUE Amt. Rs. 4720/-  
A/C. No. 32  
FAVOUR NAME Anandam Broadband Services

SECRETARY  
SOURASHTRA COLLEGE,  
MADURAI - 625004



Anandam Broadband Services

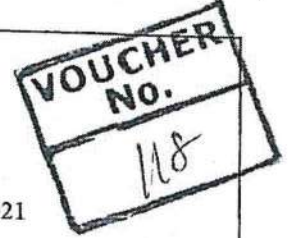
2ND FLOOR, 12A/1, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 53DNUPA4103E1ZG

### Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palaganatham,  
madurai, madurai, Tamil Nadu, India-  
625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :

**CAF No** : 022  
**Nature of Invoice** : Paid  
**Invoice No** : 321  
**Invoice Date** : 03/07/2021  
**Due Date** : 03/07/2021  
**Plan Name** : 50Mbps 2000Gb SME




#### GSTIN/UD BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	03/07/2021

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (03/07/2021 - 02/08/2021)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupees Only										

E. & O.E

  
**SECRETARY**  
**SOURASHTRA COLLEGE**  
MADURAI - 625004

CHEQUE No. 72674  
CHEQUE Date. 13.07-2021  
CHEQUE Amt. Rs 4720/-  
A/C No. 32  
FAVOUR NAME Anandam Broadband Services

Received by /  
23/07/21



2



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBURUPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4H0SE1ZG

### Tax Invoice

Party Name : sourashtra college  
 Address : sourastra cllege, vilachery road ,  
 palanganatham , madurai,  
 ,madurai, Tamil Nadu, India-625009  
 Email Id : soucollege@gmail.com  
 Phone No : 9344678842  
 Alt. Phone No : 9344678842  
 PAN :

CAF No : 028  
 Nature of Invoice : Paid  
 Invoice No : 270  
 Invoice Date : 03/06/2021  
 Due Date : 03/06/2021  
 Plan Name : 50Mbps 2000Gb SME

CHER  
 No.  
 27

GSTIN/UID :

#### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	03/06/2021

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (03/06/2021 - 03/07/2021)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00

Total Amount In Words:-

Two Thousand Three Hundred and Sixty Rupees Only

E. & O.E

*[Signature]*  
 SECRETARY  
 SOURASHTRA COLLEGE  
 MADURAI - 625004

Received by  
*[Signature]*  
 03/06/2021



Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

### Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palaganatham,  
madurai, madurai, Tamil Nadu, India-  
625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :

**CAF No** : 022  
**Nature of Invoice** : Paid  
**Invoice No** : 269  
**Invoice Date** : 03/06/2021  
**Due Date** : 03/06/2021  
**Plan Name** : 50Mbps 2000Gb SME



#### GSTIN/UID BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	03/06/2021

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (03/06/2021 - 03/07/2021)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupees Only										

E. & O.E

*Handwritten Signature*  
SECRETARY  
SOURASHTRA COLLEGE  
MADURAI - 625004

*Resigned by*  
*Handwritten Signature* 12/06/21



Anandam Broadband Services

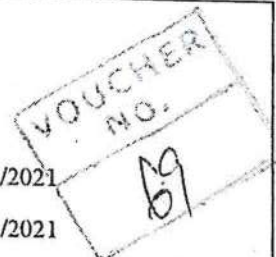
2ND FLOOR TEA I, TAMBURUPURAM  
3RD STREET, GORIPALAYAM,  
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

### Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road ,  
palanganatham , madurai,  
,madurai,Tamil Nadu,India-625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :

**CAF No** : 028  
**Nature of Invoice** : Paid  
**Invoice No** : 227  
**Invoice Date** : 04/05/2021  
**Due Date** : 04/05/2021  
**Plan Name** : 50Mbps 2000Gb SME



**GSTIN/UID** :

#### BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	04/05/2021

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (04/05/2021 - 03/06/2021)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>	Two Thousand Three Hundred and Sixty Rupees Only										

E. & O.E



Anandam Broadband Services

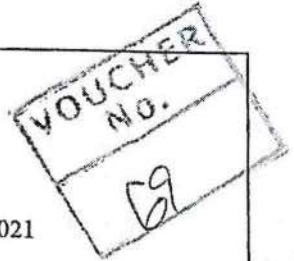
2ND FLOOR - 12A, ANANDAROPURAM  
3RD STREET - GORIPALAYAM,  
MADURAI, TAMILNADU. 625002

GSTIN : 33DNUPA4103E1ZG

### Tax Invoice

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palaganatham,  
madurai, madurai, Tamil Nadu, India-  
625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :

**CAF No** : 022  
**Nature of Invoice** : Paid  
**Invoice No** : 228  
**Invoice Date** : 04/05/2021  
**Due Date** : 04/05/2021  
**Plan Name** : 50Mbps 2000Gb SME



#### GSTIN/UD BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	04/05/2021

#### SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (04/05/2021 - 03/06/2021)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											2360.00
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupees Only									

E. & O.E

339



VOUCHER NO. 339

Anandam Broadband Services  
1ST FLOOR 12A T. JAMBURPERAM  
1RD STREET, GORIPALAYAM  
MADURAI, TAMIL NADU - 625002  
GSTIN: 33DNCP4403E1ZG

Tax Invoice

Party Name : sourashtra college  
Address : sourashtra college, vilachery road,  
palanganatham, madurai, madurai, Tamil  
Nadu, India-625009  
Email Id : soucollege@gmail.com  
Phone No : 9344678842  
Alt. Phone No : 9344678842  
PAN :  
GSTIN/UID :

CAF No : 028  
Nature of Invoice : Paid  
Invoice No : 30  
Invoice Date : 04/01/2021  
Due Date : 04/01/2021  
Plan Name : 50Mbps 2000Gb SME

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	04/01/2021

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (04/01/2021 - 03/02/2021)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-		Two Thousand Three Hundred and Sixty Rupees Only									2360.00

E. & O.E

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI - 625004

Invoice No 29 - 2360/-  
30 - 2360/-  
Total - 4720/-

CHEQUE No. 645900  
CHEQUE Date, 18-1-2021  
CHEQUE Amt. Rs. 4720/-  
A/C. No. 32  
FAVOUR NAME Anandam  
Broadband Services

339 (3)



VOUCHER No. 339

Anandam Broadband Services  
2ND FLOOR, 12A/1, JAMBURUPI RAM  
3RD STREET, GORIPALAYAM  
MADURAI, TAMILNADU, 625002  
GSTIN: 33DNUPA13612G

**Tax Invoice**

**Party Name** : sourashtra college  
**Address** : sourashtra college, vilachery road,  
palaganatham, madurai, tamil Nadu, India-625009  
**Email Id** : soucollege@gmail.com  
**Phone No** : 9344678842  
**Alt. Phone No** : 9344678842  
**PAN** :  
**GSTIN/UID** :

**CAF No** : 022  
**Nature of Invoice** : Paid  
**Invoice No** : 29  
**Invoice Date** : 04/01/2021  
**Due Date** : 04/01/2021  
**Plan Name** : 50Mbps 2000Gb SME

**BILL SUMMARY**

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	04/01/2021

**SUMMARY OF CURRENT BILL CHARGES**

BSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (04/01/2021 - 03/02/2021)	2000	0	360	9%	180	9%	180	-	-	2360
<b>Round Off</b>											
<b>Total</b>											2360.00
<b>Total Amount In Words:-</b>		Two Thousand Three Hundred and Sixty Rupees Only									2360.00

E. & O.E

*(Signature)*  
**SECRETARY**  
**SOURASHTRA COLLEGE**  
**MADURAI - 625004**

Received by  
K. Perdi / 1/2/21

Invoice No. 29 dt. 4.1.21 - 2360 -  
30 dt. 4.1.21 - 2360 -  
Total - 4720 -

**CHEQUE No. 645900**  
**CHEQUE Date, 18.1.2021**  
**CHEQUE Amt. Rs. 4720/-**  
**A/C. No. 32**  
**FAVOUR NAME Anandam**  
**Broadband Services.**

# Bharat Sanchar Nigam Ltd

BSNL  
Connecting India

NBMS/BMS

Postage Paid in Advance Tax Invoice

SOURASHTRA COLLEGE  
COLLEGE CAMPUS  
PALANGANATHAM  
MADURAI - 4  
MADURAI  
MADURAI TAMILNADU  
625004

TELEPHONE NO  
04522371190

Account No : 9036157437 Invoice No : SDCTN0023336148

Invoice Date : 06/05/2019 Billing Period

01/04/2019 to 30/04/2019

Tariff plan: LL - Sulab with Rs 120 Incoming Only

AMOUNT PAYABLE  
₹ 36940.00

DUE DATE

22/05/2019

NO.

## Account Summary

PREVIOUS BALANCE முந்தைய பாகி ₹ 36,549.98	(-)	PAYMENT RECEIVED செலுத்திய தொகை ₹ 0.00	(+)	ADJUSTMENTS சரிக்கட்டப்படவை ₹ 0.00	(+)	CURRENT CHARGES தற்போதைய பில் கட்டணம் ₹ 389.40	(=)	TOTAL DUE செலுத்தவேண்டிய தொகை ₹ 36,939.38	(=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை ₹ 36940.00
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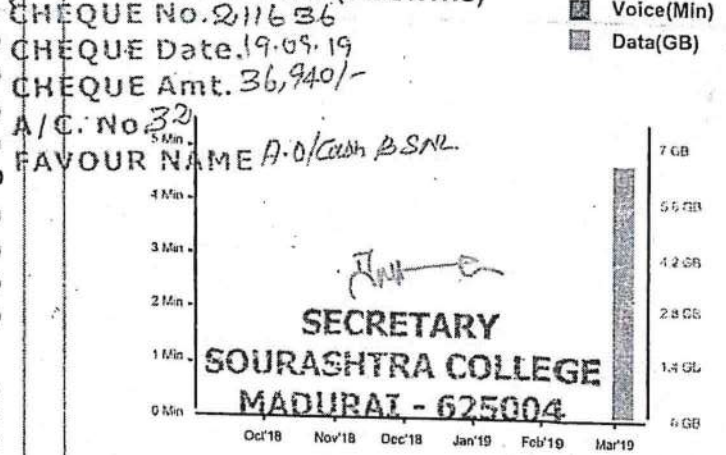
Amount in words : Thirty Six Thousand Nine Hundred and Forty Only.

## Summary of Charges

Current Charges தற்போதைய பில் கட்டணம்	Amount	₹ 690.00
Recurring Charges மாத கட்டணம்		0.00
One Time Charges ஒரு முறை கட்டணம்		0.00
Usage Charges பயன்பாட்டு கட்டணம்		0.00
Miscellaneous Charges		0.00
Discounts தள்ளுபடி		-360.00
Late Fee தாமத கட்டணம்		0.00
Total Taxable (Rs.)		330.00
Tax வரி		59.40
Total Current Charges மொத்த தற்போதைய கட்டணம்		389.40

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	29.70
SGST	9.00%	29.70

## USAGE HISTORY (6 MONTHS)



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## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCTN0023336148
Invoice Date	06/05/2019
Account No	9036157437
Phone No	04522371190
Due Date	22/05/2019
Amount Payable	₹ 36940.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Madurai.

For Bank use only