



Avinashilingam Institute for Home Science and Higher Education for Women

(Deemed to be University Estd. u/s 3 of UGC Act 1956, Category A by MHRD)
Re-accredited with A+ Grade by NAAC. Recognised by UGC Under Section 12 B
Coimbatore - 641 043, Tamil Nadu, India

Dr. (Mrs.) S. Kowsalya

M.Sc., M.Phil., Ph.D.

Registrar

Date : 15-06-2021.....

No: 1186

To

M/s.Readylink Internet Service Limited,

'Galaxy', Plot No.7,Sakthi Colony,

R.K.Puram, Ganapathy

Coimbatore-641006

Mobile: 90033921800

Sir,

Sub: Work order for Renewal of Internet Connectivity – Reg

Ref: Your quotation dated 20.01.2020

S.No	Item Description & Specifications	Qty	Rate (Rs)	Amount (Rs)
1.	Renewal of Internet Connection 15Mbps (1:1) Internet Bandwidth Thru RF	1	95,000	95,000
	GST @ 18%		17,100	17,100
	Total			1,12,100
Rupees One Lakh twelve thousand and hundred only				

The above items should be serviced and delivered at the earliest.

Terms & Conditions

1. Connectivity at Faculty of Education, Avinashilingam Institute-Campus-II, in good condition
2. Contract Period 3 years. –
3. Free maintenance & Service support during the contract period.
4. Bills to be submitted in triplicate
5. Payment will be made subject to working of the internet connectivity
6. Half yearly payment
7. IP's to be provided as per our request
8. Performance based renewal of the agreement for the subsequent years.
9. Disconnection with 30 days advance notice.


REGISTRAR

TAX INVOICE

Readylink Internet Services Ltd

"Galaxy" Plot No.7, Sakthi Colony,
R K Puram, Ganapathy,
Coimbatore-641006
GSTIN/UIN: 33AACCR2799C1ZG
E-Mail : admin@readylink.in
Web : www.readylink.in



To Avinashilingam Institute for Home Science and Hr Edu for Women-II The Registrar, Avinashilingam Institute for Home Science and Higher Education Campus-II, Varapalayam, Coimbatore – 641 108. GSTIN :	Customer ID	
	Bill Number	RI/22-23/01637
	Date	27-Jun-22
	Due Date	27-Jun-22
	Bill Period	1-7-2022 to 30-9-2022

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
28,026.00	28,026.00		28,026.00	28,026.00

Internet Bandwidth Charges / HSN - 998422	23,750.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	2,137.59
SGST@9%	2,137.59
Rounded Off	(-)0.18
Total	28,026.00

Amount (in words) : INR Twenty Eight Thousand Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	23,750.00	9%	2,137.50	9%	2,137.50	4,275.00
997316	1.00	9%	0.09	9%	0.09	0.18
Total	23,751.00		2,137.59		2,137.59	4,275.18

Tax Amount (in words) : INR Four Thousand Two Hundred Seventy Five and Eighteen paise Only

Purchase Order Number / Date	10020 Dt:4.2.2020 / 4-2-2020
Link Commissioning Date	01.10.2020
Bandwidth	15 Mbps

for Readylink Internet Services Ltd



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, CBE, 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/-.

All disputes are subject to coimbatore Jurisdiction only.

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TAX INVOICE

Readylink Internet Services Ltd

"Galaxy" Plot No.7, Sakthi Colony,
R K Puram, Ganapathy,
Coimbatore-641006
GSTIN/UIN: 33AACCR2799C1ZG
E-Mail : admin@readylink.in
Web : www.readylink.in



To Avinashilingam Institute for Home Science and Hr Edu for Women-II The Registrar, Avinashilingam Institute for Home Science and Higher Education Campus-II, Varapalayam, Coimbatore – 641 108. GSTIN :	Customer ID	
	Bill Number	RI/22-23/03047
	Date	27-Sep-22
	Due Date	27-Sep-22
	Bill Period	1-10-2022 to 31-12-2022

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
28,026.00	28,026.00		28,026.00	28,026.00

Internet Bandwidth Charges / HSN - 998422	23,750.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	2,137.59
SGST@9%	2,137.59
Rounded Off	(-)0.18
Total	28,026.00

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998422	23,750.00	9%	2,137.50	9%	2,137.50	4,275.00
997316	1.00	9%	0.09	9%	0.09	0.18
Total	23,751.00		2,137.59		2,137.59	4,275.18

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Purchase Order Number / Date	10020 Dt:4.2.2020 / 4-2-2020
Link Commissioning Date	01.10.2020
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for Readylink Internet Services Ltd



Authorised Signatory

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

The company is registered under The Micro, Small & Medium Enterprise Development (MSMED) Act 2006, accordingly the provisions of the MSMED Act 2006 shall be applicable on the issue of this Invoice, payment within due date against this invoice and interest applicable in case of delay. Any legal dispute arising shall also be resolved in light of provisions of MSMED Act 2006.

All disputes are subject to Coimbatore Jurisdiction only.

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TAX INVOICE

Readylink Internet Services Ltd

"Galaxy" Plot No.7, Sakthi Colony,
R K Puram, Ganapathy,
Coimbatore-641006
GSTIN/UIN: 33AACCR2799C1ZG
E-Mail : admin@readylink.in
Web : www.readylink.in



To Avinashilingam Institute for Home Science and Hr Edu for Women-II The Registrar, Avinashilingam Institute for Home Science and Higher Education Campus-II, Varapalayam, Coimbatore – 641 108. GSTIN :	Customer ID	
	Bill Number	RI/22-23/04434
	Date	27-Dec-22
	Due Date	27-Dec-22
	Bill Period	1-1-2023 to 31-3-2023

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
28,026.00	28,026.00		28,026.00	28,026.00

Internet Bandwidth Charges / HSN - 998422	23,750.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	2,137.59
SGST@9%	2,137.59
Rounded Off	(-)0.18
Total	28,026.00

Amount (in words) : INR Twenty Eight Thousand Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	23,750.00	9%	2,137.50	9%	2,137.50	4,275.00
997316	1.00	9%	0.09	9%	0.09	0.18
Total	23,751.00		2,137.59		2,137.59	4,275.18

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Purchase Order Number / Date	10020 Dt:4.2.2020 / 4-2-2020
Link Commissioning Date	01.10.2020
Bandwidth	15 Mbps

For Readylink Internet Services Ltd

IRN :
Ack No :
Ack Date :



Authorised Signatory

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Readylink Internet Services Ltd

"Galaxy" Plot No.7, Sakthi Colony,, R K Puram, Ganapathy,,
Coimbatore-641006 Ph: 0422-4299300
Mail : admin@readylink.in



To,
Avinashilingam Institute for Home
Science and Hr Edu for Women-II
The Registrar, Avinashilingam Institute for Home Science and Higher Education
Campus-II, Varapalayam, Coimbatore ? 641 108.

Customer ID	
Bill Number	RI/22-23/05855
Date	27-03-2023
Due Date	27-Mar-23
Bill Period	01-04-2023 to 30-06-2023

Previous Balance	Last Payment	Debit/Credit Note	Current Charges	Amount Due
28,026.00	28,026.00		28,026.00	28,026.00

Internet Bandwidth Charges	23,750.00	
Equipment Rental Charges	1.00	
CGST@9%	2,137.59	
SGST@9%	2,137.59	
Rounded Off	(-)0.18	
Service Tax No:	Total	28,026.00
Rupees: Twenty Eight Thousand Twenty Six Only		

Purchase Order Number/Date	10020 Dt:4.2.2020
Link Commissioning Date	01.10.2020
Bandwidth	15 Mbps

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