

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 The Registrar Avinashilingam Institute for Home Science & Higher Education School of Engineering, Coimbatore - 641 108 GSTIN :	Customer ID	COR3825
	Bill Number	RI/22-23/01643
	Date	27-Jun-22
	Due Date	14 Days
	Bill Period	1-7-2022 to 30-9-2022

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
1,32,500.00	1,32,500.00		1,47,500.00	1,47,500.00

Internet Bandwidth Charges / HSN - 998422	1,24,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	11,250.00
SGST@9%	11,250.00
Total	1,47,500.00

Amount (in words) : INR One Lakh Forty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,24,999.00	9%	11,249.91	9%	11,249.91	22,499.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : INR Twenty Two Thousand Five Hundred Only

Purchase Order Number / Date	CIMC/2020-21/Engg/01 Dt:04.12.2020 / 4-12-2020
Link Commissioning Date	01.01.2021
Bandwidth	80 Mbps

for Readylink Internet Services Ltd



Authorized 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.

THIS IS COMPUTER GENERATED INVOICE

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 The Registrar Avinashilingam Institute for Home Science & Higher Education School of Engineering, Coimbatore - 641 108 GSTIN :	Customer ID	COR3825
	Bill Number	RI/22-23/03053
	Date	27-Sep-22
	Due Date	14 Days
	Bill Period	1-10-2022 to 31-12-2022

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
1,47,500.00	1,47,500.00		1,47,500.00	1,47,500.00

Internet Bandwidth Charges / HSN - 998422	1,24,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	11,250.00
SGST@9%	11,250.00
Total	1,47,500.00

Amount (in words) : INR One Lakh Forty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,24,999.00	9%	11,249.91	9%	11,249.91	22,499.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : INR Twenty Two Thousand Five Hundred Only

Purchase Order Number / Date	CIMC/2020-21/Engg/01 Dt:04.12.2020 / 4-12-2020
Link Commissioning Date	01.01.2021
Bandwidth	80 Mbps

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.

THIS IS COMPUTER GENERATED INVOICE

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 The Registrar Avinashilingam Institute for Home Science & Higher Education School of Engineering, Coimbatore - 641 108 GSTIN :
--

Customer ID	COR3825
Bill Number	RI/22-23/04432
Date	27-Dec-22
Due Date	14 Days
Bill Period	1-1-2023 to 31-3-2023

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
1,35,000.00	1,35,000.00		1,47,500.00	1,47,500.00

Internet Bandwidth Charges / HSN - 998422	1,24,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	11,250.00
SGST@9%	11,250.00
Total	1,47,500.00

Amount (in words) : INR One Lakh Forty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,24,999.00	9%	11,249.91	9%	11,249.91	22,499.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : INR Twenty Two Thousand Five Hundred Only

Purchase Order Number / Date	CIMC/2020-21/Engg/01 Dt:04.12.2020 / 4-12-2020
Link Commissioning Date	01.01.2021
Bandwidth	80 Mbps

For Readylink Internet Services Ltd

IRN :
Ack No :
Ack Date :



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.

THIS IS COMPUTER GENERATED INVOICE

Readylink Internet Services Ltd

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



To,
The Registrar
Avinashilingam Institute for Home Science & Higher Education
School of Engineering,
Coimbatore - 641 108

Customer ID	COR3825
Bill Number	RI/22-23/05853
Date	27-03-2023
Due Date	10-Apr-23
Bill Period	01-04-2023 to 30-06-2023

Previous Balance	Last Payment	Debit/Credit Note	Current Charges	Amount Due
1,47,500.00	1,47,500.00		1,47,500.00	1,47,500.00

Internet Bandwidth Charges	1,24,999.00	
Equipment Rental Charges	1.00	
CGST@9%	11,250.00	
SGST@9%	11,250.00	
Service Tax No:	Total	1,47,500.00
Rupees: One Lakh Forty Seven Thousand Five Hundred Only		

Purchase Order Number/Date	CIMC/2020-21/Engg/01 Dt:04.12.2020
Link Commissioning Date	01.01.2021
Bandwidth	80 Mbps

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