

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 Higher Education for Women The Registrar, Avinashilingam Institute for Home Science and Higher Education Campus-II, Varapalayam, Coimbatore – 641 108. GSTIN :	Customer ID	COR3889
	Bill Number	RI/22-23/01636
	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
29,500.00	29,500.00		29,500.00	29,500.00

Internet Bandwidth Charges / HSN - 998422	24,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	2,250.00
SGST@9%	2,250.00
Total	29,500.00

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	24,999.00	9%	2,249.91	9%	2,249.91	4,499.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	25,000.00		2,250.00		2,250.00	4,500.00

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

Purchase Order Number / Date	AIHS&HE/R/2018/Campus IISF/437 DT 15.06.2018 / 15-6-2018
Link Commissioning Date	RL/CBE/COR194/2019-2020 Dt:02.03.2020
Bandwidth	15 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.

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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
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To Avinashilingam Institute for Home Science and Higher Education for Women The Registrar, Avinashilingam Institute for Home Science and Higher Education Campus-II, Varapalayam, Coimbatore – 641 108. GSTIN :	Customer ID	COR3889
	Bill Number	RI/22-23/03046
	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
29,500.00	29,500.00		29,500.00	29,500.00

Internet Bandwidth Charges / HSN - 998422	24,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	2,250.00
SGST@9%	2,250.00
Total	29,500.00

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	24,999.00	9%	2,249.91	9%	2,249.91	4,499.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	25,000.00		2,250.00		2,250.00	4,500.00

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

Purchase Order Number / Date	AIHS&HE/R/2018/Campus IISF/437 DT 15.06.2018 / 15-6-2018
Link Commissioning Date	RL/CBE/COR194/2019-2020 Dt:02.03.2020
Bandwidth	15 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.

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Readylink Internet Services Ltd

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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 Higher Education for Women The Registrar, Avinashilingam Institute for Home Science and Higher Education Campus-II, Varapalayam, Coimbatore – 641 108. GSTIN :	Customer ID	COR3889
	Bill Number	RI/22-23/04433
	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
29,500.00	29,500.00		29,500.00	29,500.00

Internet Bandwidth Charges / HSN - 998422	24,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	2,250.00
SGST@9%	2,250.00
Total	29,500.00

Amount (in words) : INR Twenty Nine Thousand Five Hundred Only *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	24,999.00	9%	2,249.91	9%	2,249.91	4,499.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	25,000.00		2,250.00		2,250.00	4,500.00

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

Purchase Order Number / Date	AIHS&HE/R/2018/Campus IISF/437 DT 15.06.2018 / 15-6-2018
Link Commissioning Date	RL/CBE/COR194/2019-2020 Dt:02.03.2020
Bandwidth	15 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/-.

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

Customer ID	COR3889
Bill Number	RI/22-23/05854
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
29,500.00	29,500.00		29,500.00	29,500.00

Internet Bandwidth Charges	24,999.00	
Equipment Rental Charges	1.00	
CGST@9%	2,250.00	
SGST@9%	2,250.00	
Service Tax No:	Total	29,500.00
Rupees: Twenty Nine Thousand Five Hundred Only		

Purchase Order Number/Date	AIHS&HE/R/2018/Campus IISF/437 DT 15.06.2018
Link Commissioning Date	RL/CBE/COR194/2019-2020 Dt:02.03.2020
Bandwidth	15 Mbps

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