

## Tax Invoice

Original for Recipient



### Billing / Mailing Address

Registrar Avinashilingam Institute Home Science and  
Higher Education for Women, University Estd.U/s 3 of UGC  
Act 1956,  
COIMBATORE - 641043,  
Tamilnadu

GST No.: Code:  
Contact No.: 9944264050  
Email: comp\_centre@avinuty.ac.in

### Billers Address

SKYLINK FIBERNET PRIVATE LIMITED  
B6, II Floor, VUE Grande, , 339 Chinnaswamy Road,  
Siddhapudhur  
COIMBATORE-641044  
TAMILNADU

PAN No.: AAXCS3733Q  
CIN No.: U72900TZ2016PTC027729  
Ship to State Code: 33  
Ship to State Name: TAMILNADU  
Ship to GST No.: 33AAXCS3733Q2ZG

## Home Broadband for your happy family

Unlimited Data @ Rs.799/-

Coimbatore's super fast fiber optic internet



### Account Details

Circuit Id SKYCORP600830  
User Id SKYCORP600830  
Bill No SFPL2324-128592  
Bill Date 01 Jan 2024  
Pay By Date 08 Jan 2024

### Summary of Charges

|                   | Amount (Rs.)  |
|-------------------|---------------|
| Recurring Charges | Rs. 138000.00 |
| One Time Charges  | Rs. 0.00      |
| Adjustments Taxes | Rs. 24840.00  |

**Total Rs. 162840.00**

Amount in words: Rs. One Lakh Sixty Two Thousands Eight  
Hundred And Forty Rupees only

### Bank Details

View Bills online at <https://www.skylinknet.in>.

Pay Bills online at [https://www.skylinknet.in/customer\\_portal](https://www.skylinknet.in/customer_portal)

Payment to be made by crossed Cheque / Bank Draft in favour of SKYLINK FIBERNET PRIVATE LIMITED

For activation: Email us at [info@skylink.net.in](mailto:info@skylink.net.in) / Contact your Relationship Manager

Bank Name : ICICI BANK  
PAN : AAXCS3733Q  
IFSC : ICIC0000104

Account No : SKYCORP600830  
CIN No : U72900TZ2016PTC027729  
GST Registration No: 33AAXCS3733Q2ZG



Authorized Signatory

### SKYLINK FIBERNET PRIVATE LIMITED

B6, II Floor, Vue Grande, 339-Chinnaswamy Road, Siddhapudhur, Coimbatore-641 044

Telephone: +91 99441 99445 +91 99441 99446 | Email: [info@skylink.net.in](mailto:info@skylink.net.in) | Website: [www.skylink.net.in](http://www.skylink.net.in)



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Customer Support



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- 1) SKYLINK FIBERNET PRIVATE LIMITED reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 3) Wire Transfer remit in favor of SKYLINK FIBERNET PRIVATE LIMITED as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within TAMILNADU State limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

**Nature Of Service :** Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and erection Commissioning or installation

### Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 \* No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) \* (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

### How do I submit a disconnection request?

Please send disconnection notice to SKYLINK FIBERNET PRIVATE LIMITED. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

### How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at SKYLINK FIBERNET PRIVATE LIMITED. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) User Id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mails exchanged with SKYLINK FIBERNET PRIVATE LIMITED team, if any
- 8) Service number

### Key contact points

Account Manager

Relationship Manager (Arun Menon +91 99441 99447)

In case of queries reach out to your relationship manager

### Consumer information

SKYLINK FIBERNET PRIVATE LIMITED has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit [www.skylink.net.in](http://www.skylink.net.in) for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at [info@skylink.net.in](mailto:info@skylink.net.in) and as per standard norms, 30 Days notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to [info@skylink.net.in](mailto:info@skylink.net.in)

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by SKYLINK FIBERNET PRIVATE LIMITED. If an outstation cheque(s) is received, it shall be returned. SKYLINK FIBERNET PRIVATE LIMITED shall levy a charge of Rs.650/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

### SKYLINK FIBERNET PRIVATE LIMITED

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24/7  
Customer Support



1  
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Internet



Equal  
Upload &  
Download Speed



Unlimited  
Data



| Particulars  | Quantity | HSN/SAC | Rate      | Per    | Amount        |
|--|----------|---------|-----------|--------|---------------|
| 400Mbps ILL Period from 01 Jan 2024 to 31 Mar 2024 | 1        | 998422  | 138000.00 |        | 138000.00     |
| SGST   |          |         |           | 9.00 % | 12420.00      |
| CGST   |          |         |           | 9.00 % | 12420.00      |
| Total  |          |         |           |        | Rs. 162840.00 |

Amount Chargeable (in words) : **Rs. One Lakh Sixty Two Thousands Eight Hundred And Forty Rupees only** E. & O.E

| Product Name<br>(HSN/SAC)                        | Taxable<br>Amount | CGST   |          | SGST   |          | Total    |
|--|-------------------|--------|----------|--------|----------|----------|
|  |                   | Rate   | Amount   | Rate   | Amount   |          |
| 400Mbps ILL Period from<br>01 Jan 2024 to 31 Mar | 138000.00         | 9.00 % | 12420.00 | 9.00 % | 12420.00 | 24840.00 |
| Total  |                   |        | 12420.00 |        | 12420.00 | 24840.00 |

Tax Amount (in words): **Rs. Twenty Four Thousands Eight Hundred And Forty Rupees only**

#### Remarks

Company's GSTIN : **33AAXCS3733Q2ZG**

Company's PAN : **AAXCS3733Q**

#### Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For - SKYLINK FIBERNET PRIVATE LIMITED

Authorised Signatory

**This is a Computer Generated Invoice hence No Stamp & Signature Required**

#### SKYLINK FIBERNET PRIVATE LIMITED

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