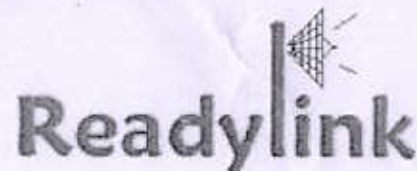


2014-15

A33

# Readylink Internet Services Limited

'Galaxy', Plot No:7, Sakthy Colony, RK Puram, Ganapathy,  
Coimbatore-641 006. Ph: 0422-4299300, Fax: 0422-2532455  
Mail: [admin@readylink.in](mailto:admin@readylink.in). Grams: CRYSTAL



<b>To</b>  <b>The Principal</b> <b>Kongunadu Arts and Science College</b> <b>G.N Mills (Post),</b> <b>Coimbatore - 641 029.</b>	Customer ID	COR0127
	Bill Number	ST -329 /14-15
	Bill Date	31/05/2014
	Due Date	15/06/2014
	Bill Period	01/06/14 to 30/06/14

Previous Balance	Last Payment	Adjustment	Current Charges	Amount Due
27,023/-	0	0	17,433/-	44,456/-

One Time Charges		
Bandwidth Charges		15514
Equipment Rental Charges		1
Service Tax @ 12.36 %		1918
Service Tax No: AACCR 2799 CST 001	Total	17433
Rupees: Seventeen thousand four hundred and thirty three only.		

Purchase Order Number/ Date	PO Date: 01.11.2011
Link Commissioning Date	08.11.2011
Bandwidth	5 Mbps

All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, Please contact Readylink Customer Support Team @ 98947 00011 / 88708 00011/4299322

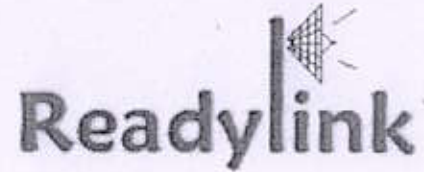
Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

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



## Readylink Internet Services Limited

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Coimbatore-641 006. Ph: 0422-4299300, Fax: 0422-2532455  
Mail: [admin@readylink.in](mailto:admin@readylink.in). Grams: CRYSTAL



To  The Principal Kongunadu Arts and Science College G.N Mills (Post), Coimbatore - 641 029.	Customer ID	COR0127
	Bill Number	ST - 328/14-15
	Bill Date	31/05/2014
	Due Date	15/06/2014
	Bill Period	01/06/14 to 30/06/14

Previous Balance	Last Payment	Adjustment	Current Charges	Amount Due
27,023/-	0	0	17,433/-	44,456/-

One Time Charges		
Bandwidth Charges		15514
Equipment Rental Charges		1
Service Tax @ 12.36 %		1918
Service Tax No: AACCR 2799 CST 001	Total	17433
Rupees: Fifteen thousand five hundred and fifteen only.		

Purchase Order Number/ Date	PO Date: 01.11.2011
Link Commissioning Date	08.11.2011
Bandwidth	5 Mbps

All Payments to be made in favour of Readylink Internet Services Limited

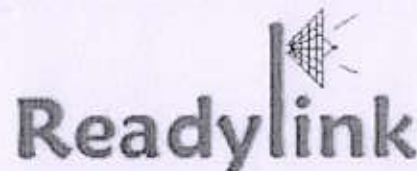
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Coimbatore-641 006. Ph: 0422-4299300, Fax: 0422-2532455  
Mail: [admin@readylink.in](mailto:admin@readylink.in). Grams: CRYSTAL



To  The Principal Kongunadu Arts and Science College G.N Mills (Post), Coimbatore - 641 029.	Customer ID	COR0127
	Bill Number	ST -494/14-15
	Bill Date	30/06/2014
	Due Date	15/07/2014
	Bill Period	01/07/14 to 31/07/14

Previous Balance	Last Payment	Adjustment	Current Charges	Amount Due
44,456/-	17,433/-	0	14,000/-	41,023/-

One Time Charges		
Bandwidth Charges		13999
Equipment Rental Charges		1
	Total	14000
Rupees: Fourteen thousand only		

Purchase Order Number/ Date	PO Date: 01.11.2011
Link Commissioning Date	08.11.2011
Bandwidth	5 Mbps (Inclusive of all)

All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, Please contact Readylink Customer Support Team @ 98947 00011 /  
88708 00011/4299322

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