

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2014-15/5601
Billing Period : 01-08-2014 To 31-08-2014
Bill Date : 01-07-2014
Due Date : 31-07-2014

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
	Service Tax (12%)			2,500.00
	Education Cess (2% On ST)			50.00
	Higher Education Cess (1% On ST)			25.00
3	Total ST (Including Cess) (B)			2,575.00
	Current Bill Amount (C) = (A+B)			23,408.33
4	Previous Dues (D)			-41,619.00
5	Payments (E)			0.00
	Total Amount Due (G) = (C+D-E)			-18,210.67

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

*This is computer generated invoice and requires no signature or stamp.

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2014-15/5909
Billing Period : 01-09-2014 To 30-09-2014
Bill Date : 01-08-2014
Due Date : 31-08-2014

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
	Service Tax (12%)			2,500.00
	Education Cess (2% On ST)			50.00
	Higher Education Cess (1% On ST)			25.00
3	Total ST (Including Cess) (B)			2,575.00
	Current Bill Amount (C) = (A+B)			23,408.33
4	Previous Dues (D)			-18,210.67
5	Payments (E)			0.00
	Total Amount Due (G) = (C+D-E)			5,197.66

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
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Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2014-15/7122
Billing Period : 01-10-2014 To 31-10-2014
Bill Date : 01-09-2014
Due Date : 30-09-2014

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
	Service Tax (12%)			2,500.00
	Education Cess (2% On ST)			50.00
	Higher Education Cess (1% On ST)			25.00
3	Total ST (Including Cess) (B)			2,575.00
	Current Bill Amount (C) = (A+B)			23,408.33
4	Previous Dues (D)			5,197.66
5	Payments (E)			0.00
	Total Amount Due (G) = (C+D-E)			28,605.99

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
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Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL



Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2014-15/8408
Billing Period : 01-11-2014 To 30-11-2014
Bill Date : 01-10-2014
Due Date : 31-10-2014

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
	Service Tax (12%)			2,500.00
	Education Cess (2% On ST)			50.00
	Higher Education Cess (1% On ST)			25.00
3	Total ST (Including Cess) (B)			2,575.00
	Current Bill Amount (C) = (A+B)			23,408.33
4	Previous Dues (D)			28,605.99
5	Payments (E)			5,198.00
	Total Amount Due (G) = (C+D-E)			46,816.32

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
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TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2014-15/9619
Billing Period : 01-12-2014 To 31-12-2014
Bill Date : 01-11-2014
Due Date : 30-11-2014

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
	Service Tax (12%)			2,500.00
	Education Cess (2% On ST)			50.00
	Higher Education Cess (1% On ST)			25.00
3	Total ST (Including Cess) (B)			2,575.00
	Current Bill Amount (C) = (A+B)			23,408.33
4	Previous Dues (D)			46,816.32
5	Payments (E)			23,408.00
	Total Amount Due (G) = (C+D-E)			46,816.65

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
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TIKONA SERVICE BILL

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Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2014-15/10915
Billing Period : 01-01-2015 To 31-01-2015
Bill Date : 01-12-2014
Due Date : 31-12-2014

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
	Service Tax (12%)			2,500.00
	Education Cess (2% On ST)			50.00
	Higher Education Cess (1% On ST)			25.00
3	Total ST (Including Cess) (B)			2,575.00
	Current Bill Amount (C) = (A+B)			23,408.33
4	Previous Dues (D)			46,816.65
5	Payments (E)			23,408.00
	Total Amount Due (G) = (C+D-E)			46,816.98

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
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TIKONA SERVICE BILL

To
AS (SF)
tikona
Digital Networks

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2014-15/12313
Billing Period : 01-02-2015 To 28-02-2015
Bill Date : 01-01-2015
Due Date : 31-01-2015

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
	Service Tax (12%)			2,500.00
	Education Cess (2% On ST)			50.00
	Higher Education Cess (1% On ST)			25.00
3	Total ST (Including Cess) (B)			2,575.00
	Current Bill Amount (C) = (A+B)			23,408.33
4	Previous Dues (D)			46,816.98
5	Payments (E)			46,816.00
	Total Amount Due (G) = (C+D-E)			23,409.31

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
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TIKONA SERVICE BILL

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Digital Networks

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2014-15/13735
Billing Period : 01-03-2015 To 31-03-2015
Bill Date : 01-02-2015
Due Date : 28-02-2015

[Handwritten Signature]

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
	Service Tax (12%)			2,500.00
	Education Cess (2% On ST)			50.00
	Higher Education Cess (1% On ST)			25.00
3	Total ST (Including Cess) (B)			2,575.00
	Current Bill Amount (C) = (A+B)			23,408.33
4	Previous Dues (D)			23,409.31
5	Payments (E)			23,408.00
	Total Amount Due (G) = (C+D-E)			23,409.64

C.A. PD 16/2/15

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

[Handwritten Mark]

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
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TIKONA SERVICE BILL

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DIGITAL NETWORKS

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2014-15/15199
Billing Period : 01-04-2015 To 30-04-2015
Bill Date : 01-03-2015
Due Date : 31-03-2015

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
	Service Tax (12%)			2,500.00
	Education Cess (2% On ST)			50.00
	Higher Education Cess (1% On ST)			25.00
3	Total ST (Including Cess) (B)			2,575.00
	Current Bill Amount (C) = (A+B)			23,408.33
4	Previous Dues (D)			23,409.64
5	Payments (E)			23,409.00
	Total Amount Due (G) = (C+D-E)			23,408.97

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

C.A. DA
16/3/15

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TIKONA SERVICE BILL

2015-16

t i k o n a

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2015-16/363
Billing Period : 01-05-2015 To 31-05-2015
Bill Date : 01-04-2015
Due Date : 30-04-2015

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
	Service Tax (12%)			2,500.00
	Education Cess (2% On ST)			50.00
	Higher Education Cess (1% On ST)			25.00
3	Total ST (Including Cess) (B)			2,575.00
	Current Bill Amount (C) = (A+B)			23,408.33
4	Previous Dues (D)			23,408.97
5	Payments (E)			23,409.00
	Total Amount Due (G) = (C+D-E)			23,408.30

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
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TIKONA SERVICE BILL

t i k o n a
Digital Networks

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2015-16/2060
Billing Period : 01-06-2015 To 30-06-2015
Bill Date : 01-05-2015
Due Date : 31-05-2015

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
	Service Tax (12%)			2,500.00
	Education Cess (2% On ST)			50.00
	Higher Education Cess (1% On ST)			25.00
3	Total ST (Including Cess) (B)			2,575.00
	Current Bill Amount (C) = (A+B)			23,408.33
4	Previous Dues (D)			23,408.30
5	Payments (E)			0.00
	Total Amount Due (G) = (C+D-E)			46,816.63

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
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TIKONA SERVICE BILL

t i k o n a
Digital Networks

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2015-16/3439
Billing Period : 01-07-2015 To 31-07-2015
Bill Date : 01-06-2015
Due Date : 30-06-2015

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
	Current Bill Amount (C) = (A+B)			23,750.00
4	Previous Dues (D)			46,816.63
5	Payments (E)			23,408.00
	Total Amount Due (G) = (C+D-E)			47,158.63

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
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TIKONA SERVICE BILL

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Digital Networks

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2015-16/5115
Billing Period : 01-08-2015 To 31-08-2015
Bill Date : 01-07-2015
Due Date : 31-07-2015

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
Current Bill Amount (C) = (A+B)				23,750.00
4	Previous Dues (D)			47,158.63
5	Payments (E)			52,782.00
Total Amount Due (G) = (C+D-E)				18,126.63

C.A. TD 18/7/15

Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
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TIKONA SERVICE BILL

t i k o n a

DIGITAL NETWORKS

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2015-16/6584
Billing Period : 01-09-2015 To 30-09-2015
Bill Date : 01-08-2015
Due Date : 31-08-2015

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
	Current Bill Amount (C) = (A+B)			23,750.00
4	Previous Dues (D)			18,126.63
5	Payments (E)			-5,624.00
	Total Amount Due (G) = (C+D-E)			47,500.63

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

*This is computer generated invoice and requires no signature or stamp.

C.A. ID 25/8/15

TIKONA SERVICE BILL

t i k o n a
Digital Networks

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2015-16/8121
Billing Period : 01-10-2015 To 31-10-2015
Bill Date : 01-09-2015
Due Date : 30-09-2015

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
Current Bill Amount (C) = (A+B)				23,750.00
4	Previous Dues (D)			47,500.63
5	Payments (E)			41,877.00
Total Amount Due (F) = (C+D-E)				29,373.63

PAN : AACCT9425H
Service Tax Registration No.: AACCT9425HST001
Service Tax Category: Internet Telecommunication Service
Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Authorized Signatory
Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

Digital Networks

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2015-16/9867

Billing Period : 01-11-2015 To 30-11-2015

Bill Date : 01-10-2015

Due Date : 31-10-2015

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
	Current Bill Amount (C) = (A+B)			23,750.00
4	Previous Dues (D)			29,373.63
5	Payments (E)			0.00
	Total Amount Due (F) = (C+D-E)			53,123.63

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

es. 5623 - Pending
Bill amount

Bali

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a
Digital Networks

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2015-16/11533
Billing Period : 01-12-2015 To 31-12-2015
Bill Date : 01-11-2015
Due Date : 30-11-2015

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
	Current Bill Amount (C) = (A+B)			23,750.00
4	Previous Dues (D)			53,123.63
5	Payments (E)			47,500.00
	Total Amount Due (F) = (C+D-E)			29,373.63

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Bali

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

2016-17

TIKONA SERVICE BILL

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Digital Networks

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2016-17/567

Billing Period : 01-05-2016 To 31-05-2016

Bill Date : 01-04-2016

Due Date : 30-04-2016

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Total ST (Including Cess) (D)			3,020.84
	Current Bill Amount (E) = (A+D)			23,854.17
6	Previous Dues (F)			23,854.44
7	Payments (G)			23,854.00
	Total Amount Due (H) = (E+F-G)			23,854.61

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

DIGITAL NETWORKS

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,
Bill Number : SMB/2016-17/02206
Billing Period : 01-06-2016 To 30-06-2016
Bill Date : 01-05-2016
Due Date : 31-05-2016

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Total ST (Including Cess) (D)			3,020.84
	Current Bill Amount (E) = (A+D)			23,854.17
6	Previous Dues (F)			23,854.61
7	Payments (G)			23,854.00
	Total Amount Due (H) = (E+F-G)			23,854.78

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Bali

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2016-17/03709

Billing Period : 01-07-2016 To 31-07-2016

Bill Date : 01-06-2016

Due Date : 30-06-2016

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
5.1	KKC (0.5%) For 01-06-2016 To 30-06-2016			104.17
6	Total ST (Including Cess) (E)			3,229.18
	Current Bill Amount (F) = (A+E)			24,062.51
7	Previous Dues (G)			23,854.78
8	Payments (H)			0.00
	Total Amount Due (I) = (F+G-H)			47,917.29

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Bali

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2016-17/7214

Billing Period : 01-09-2016 To 30-09-2016

Bill Date : 01-08-2016

Due Date : 31-08-2016

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
6	Total ST (Including Cess) (E)			3,125.01
	Current Bill Amount (F) = (A+E)			23,958.34
7	Previous Dues (G)			23,958.63
8	Payments (H)			0.00
	Total Amount Due (I) = (F+G-H)			47,916.97

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Bali

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2016-17/8843

Billing Period : 01-10-2016 To 31-10-2016

Bill Date : 01-09-2016

Due Date : 30-09-2016

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
6	Total ST (Including Cess) (E)			3,125.01
	Current Bill Amount (F) = (A+E)			23,958.34
7	Previous Dues (G)			47,916.97
8	Payments (H)			47,917.00
	Total Amount Due (I) = (F+G-H)			23,958.31

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2016-17/10575

Billing Period : 01-11-2016 To 30-11-2016

Bill Date : 01-10-2016

Due Date : 31-10-2016

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
6	Total ST (Including Cess) (E)			3,125.01
	Current Bill Amount (F) = (A+E)			23,958.34
7	Previous Dues (G)			23,958.31
8	Payments (H)			23,958.00
	Total Amount Due (I) = (F+G-H)			23,958.65

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2016-17/12140

Billing Period : 01-12-2016 To 31-12-2016

Bill Date : 01-11-2016

Due Date : 30-11-2016

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
6	Total ST (Including Cess) (E)			3,125.01
	Current Bill Amount (F) = (A+E)			23,958.34
7	Previous Dues (G)			23,958.65
8	Payments (H)			23,958.00
	Total Amount Due (I) = (F+G-H)			23,958.99

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2016-17/13685

Billing Period : 01-01-2017 To 31-01-2017

Bill Date : 01-12-2016

Due Date : 31-12-2016

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
6	Total ST (Including Cess) (E)			3,125.01
	Current Bill Amount (F) = (A+E)			23,958.34
7	Previous Dues (G)			23,958.99
8	Payments (H)			23,959.00
	Total Amount Due (I) = (F+G-H)			23,958.33

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Bali

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore - 641029 ,
Bill Number : SMB/2016-17/15457
Billing Period : 01-02-2017 To 28-02-2017
Bill Date : 01-01-2017
Due Date : 31-01-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
6	Total ST (Including Cess) (E)			3,125.01
	Current Bill Amount (F) = (A+E)			23,958.34
7	Previous Dues (G)			23,958.33
8	Payments (H)			0.00
	Total Amount Due (I) = (F+G-H)			47,916.67

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2016-17/16897

Billing Period : 01-03-2017 To 31-03-2017

Bill Date : 01-02-2017

Due Date : 28-02-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
6	Total ST (Including Cess) (E)			3,125.01
	Current Bill Amount (F) = (A+E)			23,958.34
7	Previous Dues (G)			47,916.67
8	Payments (H)			47,916.00
	Total Amount Due (I) = (F+G-H)			23,959.01

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
 2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
 3. All Banks and Realization Charges to be borne by the Customer.
 4. Payment to be released within 7 days of receipt of this invoice.
 5. Any payments already done will be reflected in the next invoice.
 6. Bank Details For Payment :- ICICI BANK LTD A/c No. 003505014197, IFCI code ICIC0000035, MIRC 400229011
- PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Bali

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2016-17/18302

Billing Period : 01-04-2017 To 30-04-2017

Bill Date : 01-03-2017

Due Date : 31-03-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
6	Total ST (Including Cess) (E)			3,125.01
	Current Bill Amount (F) = (A+E)			23,958.34
7	Previous Dues (G)			23,959.01
8	Payments (H)			23,959.00
	Total Amount Due (I) = (F+G-H)			23,958.35

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
 2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
 3. All Banks and Realization Charges to be borne by the Customer.
 4. Payment to be released within 7 days of receipt of this invoice.
 5. Any payments already done will be reflected in the next invoice.
 6. Bank Details For Payment :- ICICI BANK LTD A/c No. 003505014197, IFCI code ICIC0000035, MIRC 400229011
- PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

2017-18

t i k o n a

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2017-18/0175
Billing Period : 01-05-2017 To 31-05-2017
Bill Date : 01-04-2017
Due Date : 30-04-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
6	Total ST (Including Cess) (E)			3,125.01
	Current Bill Amount (F) = (A+E)			23,958.34
7	Previous Dues (G)			23,958.35
8	Payments (H)			23,958.00
	Total Amount Due (I) = (F+G-H)			23,958.69

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
 2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
 3. All Banks and Realization Charges to be borne by the Customer.
 4. Payment to be released within 7 days of receipt of this invoice.
 5. Any payments already done will be reflected in the next invoice.
 6. Bank Details For Payment :- ICICI BANK LTD A/c No. 003505014197, IFCI code ICIC0000035, MIRC 400229011
- PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Bali

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL

t i k o n a

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2017-18/01762
Billing Period : 01-06-2017 To 30-06-2017
Bill Date : 01-05-2017
Due Date : 31-05-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
6	Total ST (Including Cess) (E)			3,125.01
	Current Bill Amount (F) = (A+E)			23,958.34
7	Previous Dues (G)			23,958.69
8	Payments (H)			0.00
	Total Amount Due (I) = (F+G-H)			47,917.03

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Payment to be released within 7 days of receipt of this invoice.
5. Any payments already done will be reflected in the next invoice.
6. Bank Details For Payment :- ICICI BANK LTD A/c No. 003505014197, IFCI code ICIC0000035, MIRC 400229011

PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL



Billing Account Number : 122007863
 Kongunadu Arts And Science College
 Kongunadu Arts And Science College, G.N Mills
 G.N Mills (P.O.), Coimbatore -641029 ,

Bill Number : SMB/2017-18/03287

Billing Period : 01-07-2017 To 31-07-2017

Bill Date : 01-06-2017

Due Date : 30-06-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	Service Tax (14%) (B)			2,916.67
4	Swachh Bharat Cess (0.5%) (C)			104.17
5	Krishi Kalyan Cess (0.5%) (D)			104.17
6	Total ST (Including Cess) (E)			3,125.01
	Current Bill Amount (F) = (A+E)			23,958.34
7	Previous Dues (G)			47,917.03
8	Payments (H)			47,916.00
	Total Amount Due (I) = (F+G-H)			23,959.37

PAN : AACCT9425H

Service Tax Registration No.: AACCT9425HST001

Service Tax Category: Internet Telecommunication Service

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore - 641029

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
 2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
 3. All Banks and Realization Charges to be borne by the Customer.
 4. Payment to be released within 7 days of receipt of this invoice.
 5. Any payments already done will be reflected in the next invoice.
 6. Bank Details For Payment :- ICICI BANK LTD A/c No. 003505014197, IFCI code ICIC0000035, MIRC 400229011
- PO Number : NIL

For Tikona Digital Networks Pvt. Limited

Authorized Signatory

Registered Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078

TIKONA SERVICE BILL



Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,
GST Registration No :0
Bill Number : TN/2017-18/066
Billing Period : 01-08-2017 To 31-08-2017
Bill Date : 01-07-2017
Due Date : 31-07-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	20,833.33	20,833.33
	Total (A)			20,833.33
3	CGST (9%) (B)			1,875.00
4	SGST/UTGST (9%) (C)			1,875.00
5	Total Tax (D)			3,750.00
	Current Bill Amount (E) = (A+D)			24,583.33
6	Previous Dues (F)			23,959.37
7	Payments (G)			0.00
	Total Amount Due (H) = (E+F-G)			48,542.70

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)
PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- ICICI BANK LTD A/c No. 003505014197, IFSC code ICIC0000035, MICR 400229011

"Original for recipient, Duplicate for supplier"

Tikona State Office: Ragavendra Nagar,Om Shakti Nagar,Ramapuram,Chennai-600084

Tikona GST Registration No : 33AACCT9425H1ZB

For Tikona Digital Networks Pvt. Limited

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West),Mumbai - 400 078, CIN: U72900MH2008PTC182808, PAN:AACCT9425H

TIKONA SERVICE BILL



Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,
GST Registration No :0
Bill Number : TN/2017-18/0807
Billing Period : 01-09-2017 To 30-09-2017
Bill Date : 01-08-2017
Due Date : 31-08-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			53,491.09
7	Payments (G)			48,541.00
	Total Amount Due (H) = (E+F-G)			32,483.42

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)
PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- ICICI BANK LTD A/c No. 003505014197, IFSC code ICIC0000035, MICR 400229011

"Original for recipient, Duplicate for supplier"

Tikona State Office: Ragavendra Nagar,Om Shakti Nagar,Ramapuram,Chennai-600084

Tikona GST Registration No : 33AACCT9425H1ZB

For Tikona Digital Networks Pvt. Limited

Authorized Signatory

TIKONA SERVICE BILL



Billing Account Number : 122007863
 Kongunadu Arts And Science College
 Kongunadu Arts And Science College, G.N Mills
 G.N Mills (P.O.), Coimbatore -641029 ,
 GST Registration No :0
 Bill Number : TN/2017-18/0994
 Billing Period : 01-10-2017 To 31-10-2017
 Bill Date : 01-09-2017
 Due Date : 30-09-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			32,483.42
7	Payments (G)			0.00
	Total Amount Due (H) = (E+F-G)			60,016.75

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)
 PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Limited

Deepak

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PLC265837, PAN: AAACM6427C

TAX INVOICE

tikona

ENTERPRISE SOLUTIONS

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,
GST Registration No :0
Bill Number : TN/2017-18/01469
Billing Period : 01-11-2017 To 30-11-2017
Bill Date : 01-10-2017
Due Date : 31-10-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
6	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
7	Previous Dues (F)			60,016.75
8	Payments (G)			32,483.00
	Total Amount Due (H) = (E+F-G)			55,067.08

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)
PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

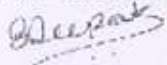
1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Limited



Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PLC265837, PAN: AAACM6427C

TAX INVOICE



Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,
GST/UTIN Registration No :0
Bill Number : TN/2017-18/01842
Billing Period : 01-12-2017 To 31-12-2017
Bill Date : 01-11-2017
Due Date : 30-11-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			55,067.08
7	Payments (G)			60,014.00
	Total Amount Due (H) = (E+F-G)			22,586.41

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)
PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge¹

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greaves Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TAX INVOICE

tikona

ENTERPRISE NETWORKS

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

GST/UIN Registration No :0

Bill Number : TN/2017-18/02225

Billing Period : 01-01-2018 To 31-01-2018

Bill Date : 01-12-2017

Due Date : 31-12-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			22,586.41
7	Payments (G)			22,586.00
	Total Amount Due (H) = (E+F-G)			27,533.74

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited

Deepak

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TAX INVOICE

tikona

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

GST/UIN Registration No :0

Bill Number : TN/2017-18/02594

Billing Period : 01-02-2018 To 28-02-2018

Bill Date : 01-01-2018

Due Date : 31-01-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,533.74
7	Payments (G)			0.00
	Total Amount Due (H) = (E+F-G)			55,067.07

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

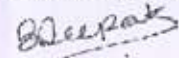
"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Grems Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited



Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

Billing Account Number : 122007863
 Kongunadu Arts And Science College
 Kongunadu Arts And Science College, G.N Mills
 G.N Mills (P.O.), Coimbatore -641029 ,
 GST/UIN Registration No :0
 Bill Number : TN/2017-18/02877
 Billing Period : 01-03-2018 To 31-03-2018
 Bill Date : 01-02-2018
 Due Date : 28-02-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			55,067.07
7	Payments (G)			55,067.00
	Total Amount Due (H) = (E+F-G)			27,533.40

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)
 PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

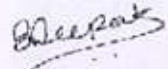
"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited



Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TAX INVOICE

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

GST/UIN Registration No :0

Bill Number : TN/2017-18/03223

Billing Period : 01-04-2018 To 30-04-2018

Bill Date : 01-03-2018

Due Date : 31-03-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,533.40
7	Payments (G)			27,533.00
	Total Amount Due (H) = (E+F-G)			27,533.73

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

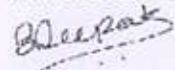
"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Grems Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited



Authorized Signatory

TAX INVOICE



2018-19

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

GST/UIN Registration No :0

Bill Number : TN/2018-19/0119

Billing Period : 01-05-2018 To 31-05-2018

Bill Date : 01-04-2018

Due Date : 30-04-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,533.73
7	Payments (G)			27,534.00
	Total Amount Due (H) = (E+F-G)			27,533.06

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Grems Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TAX INVOICE



Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

GST/UIN Registration No :0

Bill Number : TN/2018-19/0465

Billing Period : 01-06-2018 To 30-06-2018

Bill Date : 01-05-2018

Due Date : 31-05-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,533.06
7	Payments (G)			0.00
	Total Amount Due (H) = (E+F-G)			55,066.39

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed-Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TAX INVOICE



Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,
GST/UIN Registration No :0
Bill Number : TN/2018-19/0842
Billing Period : 01-07-2018 To 31-07-2018
Bill Date : 01-06-2018
Due Date : 30-06-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			55,066.39
7	Payments (G)			55,066.00
	Total Amount Due (H) = (E+F-G)			27,533.72

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)
PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"
Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TAX INVOICE

tikona

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

GST/UIN Registration No :0

Bill Number : TN/2018-19/01252

Billing Period : 01-08-2018 To 31-08-2018

Bill Date : 01-07-2018

Due Date : 31-07-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,533.72
7	Payments (G)			27,534.00
	Total Amount Due (H) = (E+F-G)			27,533.05

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Grems Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited

Deepak

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TIKONA SERVICE BILL



Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,
GST Registration No :0
Bill Number : TN/2017-18/0807
Billing Period : 01-09-2017 To 30-09-2017
Bill Date : 01-08-2017
Due Date : 31-08-2017

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			53,491.09
7	Payments (G)			48,541.00
	Total Amount Due (H) = (E+F-G)			32,483.42

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)
PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Digital Networks Pvt. Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- ICICI BANK LTD A/c No. 003505014197, IFSC code ICIC0000035, MICR 400229011

"Original for recipient, Duplicate for supplier"

Tikona State Office: Ragavendra Nagar,Om Shakti Nagar,Ramapuram,Chennai-600084

Tikona GST Registration No : 33AACCT9425H1ZB

For Tikona Digital Networks Pvt. Limited

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West),Mumbai - 400 078, CIN: U72900MH2008PTC182808, PAN:AACCT9425H

TAX INVOICE



Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,
GST/UIN Registration No :0
Bill Number : TN/2018-19/01929
Billing Period : 01-10-2018 To 31-10-2018
Bill Date : 01-09-2018
Due Date : 30-09-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,533.38
7	Payments (G)			27,533.00
	Total Amount Due (H) = (E+F-G)			27,533.71

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)
PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TAX INVOICE



Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

GST/UIN Registration No :0

Bill Number : TN/2018-19/02319

Billing Period : 01-11-2018 To 30-11-2018

Bill Date : 01-10-2018

Due Date : 31-10-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,533.71
7	Payments (G)			27,534.00
	Total Amount Due (H) = (E+F-G)			27,533.04

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TAX INVOICE



Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

GST/UIN Registration No :0

Bill Number : TN/2018-19/02684

Billing Period : 01-12-2018 To 31-12-2018

Bill Date : 01-11-2018

Due Date : 30-11-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,533.04
7	Payments (G)			27,533.00
	Total Amount Due (H) = (E+F-G)			27,533.37

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited

Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TAX INVOICE

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

GST/UIN Registration No :0

Bill Number : TN/2018-19/02998

Billing Period : 01-01-2019 To 31-01-2019

Bill Date : 01-12-2018

Due Date : 31-12-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,533.33
7	Payments (G)			27,533.00
	Total Amount Due (H) = (E+F-G)			27,533.66

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

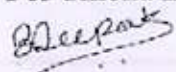
"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited



Authorized Signatory

TAX INVOICE

tikona

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

GST/UIN Registration No :0

Bill Number : TN/2018-19/03428

Billing Period : 01-02-2019 To 28-02-2019

Bill Date : 01-01-2019

Due Date : 31-01-2019

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,533.66
7	Payments (G)			27,533.00
	Total Amount Due (H) = (E+F-G)			27,533.99

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

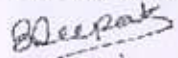
"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited



Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TAX INVOICE

tikona

PROPERTY OF TIKONA

Billing Account Number : 122007863

Kongunadu Arts And Science College

Kongunadu Arts And Science College, G.N Mills

G.N Mills (P.O.), Coimbatore -641029 ,

GST/UIN Registration No :0

Bill Number : TN/2018-19/03761

Billing Period : 01-03-2019 To 31-03-2019

Bill Date : 01-02-2019

Due Date : 28-02-2019

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,533.99
7	Payments (G)			27,533.00
	Total Amount Due (H) = (E+F-G)			27,534.32

Installation Address :Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

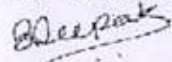
"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited



Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

TAX INVOICE

Billing Account Number : 122007863
Kongunadu Arts And Science College
Kongunadu Arts And Science College, G.N Mills
G.N Mills (P.O.), Coimbatore -641029 ,
GST/UIN Registration No :0
Bill Number : TN/2018-19/04059
Billing Period : 01-04-2019 To 30-04-2019
Bill Date : 01-03-2019
Due Date : 31-03-2019

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	23,333.33	23,333.33
	Total (A)			23,333.33
3	CGST (9%) (B)			2,100.00
4	SGST/UTGST (9%) (C)			2,100.00
5	Total Tax (D)			4,200.00
	Current Bill Amount (E) = (A+D)			27,533.33
6	Previous Dues (F)			27,534.32
7	Payments (G)			27,533.00
	Total Amount Due (H) = (E+F-G)			27,534.65

Installation Address : Kongunadu Arts And Science College, G.N Mills (P.O.), Coimbatore -641029 TN (33)
PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 20 Mbps (1:1)

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Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited

Deepak

Authorized Signatory