

Tax Invoice

Original for Recipient

**Billing / Mailing Address**

Kongunadu Arts & Science College

Udayampalayam Road, GN Mills,
Coimbatore - 641029,
TamilnaduGST No.: Code:
Contact No.: 8946000321
Email: itadmin@kongunaducollege.ac.in**Biller Address**SKYLINK FIBERNET PRIVATE LIMITED
B6, II Floor, VUE Grande, 339 Chinnaswamy Road,
Siddhapudhur
COIMBATORE-641044
TAMILNADUPAN No.: AAXCS3733Q
CIN No.: U72900TZ2016PTC027729
Ship to State Code: 33
Ship to State Name: TAMILNADU
Ship to GST No.: 33AAXCS3733Q2ZG**Home Broadband for your happy family**

Unlimited Data @ Rs.799/-

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**Account Details**Circuit Id SKYCORP600106
User Id SKYCORP600106
Bill No SFPL2122-80662
Bill Date 01 Dec 2021
Pay By Date 08 Dec 2021**Summary of Charges**

	Amount (Rs.)
Recurring Charges	Rs. 87500.00
One Time Charges	Rs. 0.00
Adjustments Taxes	Rs. 15750.00

Total Rs. 103250.00Amount in words: Rs. One Lakh Three Thousand Two Hundred
And Fifty Rupees only**Bank Details**View Bills online at <https://www.skylinknet.in>.for activation: Email us at info@skylink.net.in / Contact your Relationship ManagerPay Bills online at https://www.skylinknet.in/customer_portal

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

Bank Name : ICICI BANK
PAN : AAXCS3733Q
IFSC : ICIC0000104Account No : SKYCORP600106
CIN No : U72900TZ2016PTC027729
GST Registration No: 33AAXCS3733Q2ZG

Authorized Signatory

SKYLINK FIBERNET PRIVATE LIMITED

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

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Summary Of Charges

Bill no : SFPL2122-80662
Bill Date : 01 Dec 2021

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
58 Mbps Leased Line Period from 01 Dec 2021 to 28 Feb 2022	1	998422	87500.00		87500.00
SGST				9.00 %	7875.00
CGST				9.00 %	7875.00
Total					Rs. 103250.00

E. & O.E

Amount Chargeable (in words) : Rs.One Lakh Three Thousand Two Hundred And Fifty Rupees only

Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
58 Mbps Leased Line Period from 01 Dec 2021	87500.00	9.00 %	7875.00	9.00 %	7875.00	15750.00
Total			7875.00		7875.00	15750.00

Tax Amount (in words): Rs.Fifteen Thousands Seven Hundred And Fifty Rupees only

Remarks

Company's GSTIN :33AAXCS3733Q2ZG
Company's PAN :AAXCS3733Q

Declaration:

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

For - SKYLINK FIBERNET PRIVATE LIMITED



Authorised Signatory

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

SKYLINK FIBERNET PRIVATE LIMITED

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Udayam Palayam Road, GN Mills,
Coimbatore - 641029,
TamilnaduGST No.: Code:
Contact No.: 8946000321
Email: itadmin@kongunaducollege.ac.in**Billers Address**SKYLINK FIBERNET PRIVATE LIMITED
B6, II Floor, VUE Grande, 339 Chinnaswamy Road,
Siddhapudhur
COIMBATORE-641044
TAMILNADUPAN No.: AAXCS3733Q
CIN No.: U72900TZ2016PTC027729
Ship to State Code: 33
Ship to State Name: TAMILNADU
Ship to GST No.: 33AAXCS3733Q2ZG**Home Broadband for your happy family**

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**Account Details**Circuit Id SKYCORP600106
User Id SKYCORP600106
Bill No SFPL2223-30492
Bill Date 01 Jun 2022
Pay By Date 08 Jun 2022**Summary of Charges**

	Amount (Rs.)
Recurring Charges	Rs. 87500.00
One Time Charges	Rs. 0.00
Adjustments Taxes	Rs. 15750.00

Total Rs. 103250.00Amount in words: Rs. One Lakh Three Thousand Two Hundred
And Fifty Rupees only**Bank Details**View Bills online at <https://www.skylinknet.net>.Pay Bills online at https://www.skylinknet.in/customer_portal

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

Bank Name : ICICI BANK
PAN : AAXCS3733Q
IFSC : ICIC0000104Account No : SKYCORP600106
CIN No : U72900TZ2016PTC027729
GST Registration No: 33AAXCS3733Q2ZG

Authorized Signatory

SKYLINK FIBERNET PRIVATE LIMITED

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Summary Of Charges

Bill no : SFPL2223-30492
Bill Date : 01 Jun 2022

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
58 Mbps Leased Line Period from 01 Jun 2022 to 31 Aug 2022	1	998422	87500.00		87500.00
SGST				9.00 %	7875.00
CGST				9.00 %	7875.00
Total					Rs. 103250.00

E. & O.E

Amount Chargeable (in words) : **Rs.One Lakh Three Thousand Two Hundred And Fifty Rupees only**

Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
58 Mbps Leased Line Period from 01 Jun 2022	87500.00	9.00 %	7875.00	9.00 %	7875.00	15750.00
Total			7875.00		7875.00	15750.00

ax Amount (in words): **Rs.Fifteen Thousands Seven Hundred And Fifty Rupees only**

Remarks

Company's GSTIN :33AAXCS3733Q2ZG
Company's PAN :AAXCS3733Q

Declaration:

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**Billing / Mailing Address**

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Udayampalayam Road, GN Mills,
Coimbatore - 641029,
TamilnaduGST No.: Code:
Contact No.: 8946000321
Email: itadmin@kongunaducollege.ac.in**Biller Address**SKYLINK FIBERNET PRIVATE LIMITED
B6, II Floor, VUE Grande, 339 Chinnaswamy Road,
Siddhapudhur
COIMBATORE-641044
TAMILNADUPAN No.: AAXCS3733Q
CIN No.: U72900TZ2016PTC027729
Ship to State Code: 33
Ship to State Name: TAMILNADU
Ship to GST No.: 33AAXCS3733Q2ZG**Home Broadband for your happy family**

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**Account Details**Circuit Id SKYCORP600106
User Id SKYCORP600106
Bill No SFPL2122-114537
Bill Date 01 Mar 2022
Pay By Date 08 Mar 2022**Summary of Charges**

	Amount (Rs.)
Recurring Charges	Rs. 87500.00
One Time Charges	Rs. 0.00
Adjustments Taxes	Rs. 15750.00

Total Rs. 103250.00Amount in words: Rs. One Lakh Three Thousand Two Hundred
And Fifty Rupees only**Bank Details**View Bills online at <https://www.skylinknet.in>for activation: Email us at info@skylink.net.in / Contact your Relationship ManagerPay Bills online at https://www.skylinknet.in/customer_portal

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

Bank Name : ICICI BANK
PAN : AAXCS3733Q
IFSC : ICIC0000104Account No : SKYCORP600106
CIN No : U72900TZ2016PTC027729
GST Registration No: 33AAXCS3733Q2ZG

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Summary Of Charges

Bill no : SFPL2122-114537
Bill Date : 01 Mar 2022

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
58 Mbps Leased Line Period from 01 Mar 2022 to 31 May 2022	1	998422	87500.00		87500.00
SGST				9.00 %	7875.00
CGST				9.00 %	7875.00
Total					Rs. 103250.00

Amount Chargeable (in words) : **Rs.One Lakh Three Thousand Two Hundred And Fifty Rupees only**

E. & O.E

Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
58 Mbps Leased Line Period from 01 Mar 2022	87500.00	9.00 %	7875.00	9.00 %	7875.00	15750.00
Total			7875.00		7875.00	15750.00

Tax Amount (in words): **Rs.Fifteen Thousands Seven Hundred And Fifty Rupees only**

Remarks

Company's GSTIN :33AAXCS3733Q2ZG

Company's PAN :AAXCS3733Q

Declaration:

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Email: itadmin@kongunaducollege.ac.in**Bill Address**SKYLINK FIBERNET PRIVATE LIMITED
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COIMBATORE-641044
TAMILNADUPAN No.: AAXCS3733Q
CIN No.: U72900TZ2016PTC027729
Ship to State Code: 33
Ship to State Name: TAMILNADU
Ship to GST No.: 33AAXCS3733Q2ZG**Home Broadband for your happy family**

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**Account Details**Circuit Id SKYCORP600106
User Id SKYCORP600106
Bill No SFPL2122-50862
Bill Date 01 Sep 2021
Pay By Date 08 Sep 2021**Summary of Charges**

	Amount (Rs.)
Recurring Charges	Rs. 87500.00
One Time Charges	Rs. 0.00
Adjustments Taxes	Rs. 15750.00
Total	Rs. 103250.00

Amount in words: Rs. One Lakh Three Thousand Two Hundred
And Fifty Rupees only**Bank Details**View Bills online at <https://www.skylinknet.in>Pay Bills online at https://www.skylinknet.in/customer_portalfor activation: Email us at info@skylink.net.in / Contact your Relationship Manager

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

Bank Name : ICICI BANK
PAN : AAXCS3733Q
IFSC : ICIC0000104Account No : SKYCORP600106
CIN No : U72900TZ2016PTC027729
GST Registration No: 33AAXCS3733Q2ZG

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Summary Of Charges

Bill no : SFPL2122-50862
Bill Date : 01 Sep 2021

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
58 Mbps Leased Line Period from 01 Sep 2021 to 30 Nov 2021	1	998422	87500.00		87500.00
SGST				9.00 %	7875.00
CGST				9.00 %	7875.00
Total					Rs. 103250.00

Amount Chargeable (in words) : Rs.One Lakh Three Thousand Two Hundred And Fifty Rupees only E. & O.E

Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
58 Mbps Leased Line Period from 01 Sep 2021	87500.00	9.00 %	7875.00	9.00 %	7875.00	15750.00
Total			7875.00		7875.00	15750.00

Tax Amount (in words): Rs.Fifteen Thousands Seven Hundred And Fifty Rupees only

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