

Tax Invoice

Original for Recipient



Billing / Mailing Address

Kongunadu Arts & Science College

Udayampalayam Road, GN Mills,
Coimbatore - 641029,
Tamilnadu

GST 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
TAMILNADU

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

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Account Details

Circuit Id SKYCORP600106
User Id SKYCORP600106
Bill No SFPL2324-114286
Bill Date 01 Dec 2023
Pay By Date 08 Dec 2023

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>.

for activation: Email us at info@skylink.net.in / Contact your Relationship Manager

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 : ICIC0000104

Account 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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Terms & Conditions

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

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

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

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

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

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

How do I submit a disconnection request?

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

How do I submit a dispute?

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

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

Key contact points

Account Manager

Relationship Manager (Arun Menon +91 99441 99447)

In case of queries reach out to your relationship manager

Consumer information

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Outstation cheque(s) will not be accepted by SKYLINK FIBERNET PRIVATE LIMITED. If an outstation cheque(s) is received, it shall be returned.

SKYLINK FIBERNET PRIVATE LIMITED shall levy a charge of Rs.650/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

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Summary Of Charges

Bill no : SFPL2324-114286
Bill Date : 01 Dec 2023

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
58 Mbps Leased Line Period from 01 Dec 2023 to 29 Feb 2024	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 2023	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

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Account Details

Circuit Id SKYCORP600106
User Id SKYCORP600106
Bill No SFPL2324-128241
Bill Date 01 Jan 2024
Pay By Date 08 Jan 2024

Summary of Charges

	Amount (Rs.)
Recurring Charges	Rs. 9600.00
One Time Charges	Rs. 0.00
Adjustments Taxes	Rs. 1728.00

Total Rs. 11328.00

Amount in words: Rs.Eleven Thousands Three Hundred And Twenty Eight Rupees only

Bank Details

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for activation: Email us at info@skylink.net.in / Contact your Relationship Manger

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Bank Name : ICICI BANK
PAN : AAXCS3733Q
IFSC : ICIC0000104

Account No : SKYCORP600106
CIN No : U72900TZ2016PTC027729
GST Registration No: 33AAXCS3733Q2ZG



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- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mails exchanged with SKYLINK FIBERNET PRIVATE LIMITED team, if any
- 8) Service number

Key contact points

Account Manager

Relationship Manager (Arun Menon +91 99441 99447)

In case of queries reach out to your relationship manager

Consumer information

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Summary Of Charges

Bill no : SFPL2324-128241
Bill Date : 01 Jan 2024

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
Static IP Charges Period from 01 Jan 2024 to 31 Dec 2024	1	998422	9600.00		9600.00
SGST				9.00 %	864.00
CGST				9.00 %	864.00
Total					Rs. 11328.00

E. & O.E

Amount Chargeable (in words) : **Rs.Eleven Thousands Three Hundred And Twenty Eight Rupees only**

Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
Static IP Charges Period from 01 Jan 2024 to 31	9600.00	9.00 %	864.00	9.00 %	864.00	1728.00
Total			864.00		864.00	1728.00

Tax Amount (in words): **Rs.One Thousand Seven Hundred And Twenty Eight 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

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B6, II Floor, VUE Grande, 339, Chinnaswamy Road,
Siddhapudhur, Coimbatore Tamil Nadu, 641044, IN, +91
99441 99445, info@skylink.net.in

Receipt

Receipt No : 108828

Date : 29-Jan-2024

Received _____ Kongunadu Arts & Science College
of _____ Rs. 114578.00
Amount in words _____ one lakh fourteen thousands five hundred and seventy eight Rupees only
for _____ Invoice No: SFPL2324-114286,

Payment Received in

Cash ☐
Cheque ☒
Other ☐

Bank Name

Axis Bank

Cheque No:

491705

Tax Invoice

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Account Details

Circuit Id SKYCORP600106
User Id SKYCORP600106
Bill No SFPL2324-156739
Bill Date 01 Mar 2024
Pay By Date 08 Mar 2024

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

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PAN : AAXCS3733Q
IFSC : ICIC0000104

Account No : SKYCORP600106
CIN No : U72900TZ2016PTC027729
GST Registration No: 33AAXCS3733Q2ZG



Authorized Signatory

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Summary Of Charges

Bill no : SFPL2324-156739
Bill Date : 01 Mar 2024

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
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CGST				9.00 %	7875.00
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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 Mar 2024	87500.00	9.00 %	7875.00	9.00 %	7875.00	15750.00
Total			7875.00		7875.00	15750.00

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99441 99445, info@skylink.net.in

Receipt

Receipt No : 62158

Date : 15-Sep-2023

Received Kongunadu Arts & Science College
of Rs. 103250.00
Amount in words one lakh three thousand two hundred and fifty Rupees only
for Invoice No: SFPL2324-72931

Payment Received in

Cash ☐
Cheque ☒
Other ☐

Bank Name

Axis Bank

Cheque No:

471737