



JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

COMPUTER LAB



Principal

JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506



JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

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Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

ERP

STUDENTS DETAILS

S.NO	STUDENT NAME	ADMISSION NO	COURSE NAME	ACTIONS
1	MADHAN KUMAR T (Discontinued)	PHA22230156	B Pharm	[Edit] [View] [Refresh] [Add] [Delete] [Print] [Export]
2	AGALYA A	PHA22230154	B Pharm	[Edit] [View] [Refresh] [Add] [Delete] [Print] [Export]
3	AJASH MTHEEN A	PHA22230152	B Pharm	[Edit] [View] [Refresh] [Add] [Delete] [Print] [Export]
4	ABIN/MA R KUMAR	PHA22230147	B Pharm	[Edit] [View] [Refresh] [Add] [Delete] [Print] [Export]

ADMISSION NO	COURSE NAME	ACTIONS
PHA22230188	D.Pharm	[Edit] [View] [Refresh] [Add] [Delete] [Print] [Export]
PHA22230101	D.Pharm	[Edit] [View] [Refresh] [Add] [Delete] [Print] [Export]
PHA22230091	D.Pharm	[Edit] [View] [Refresh] [Add] [Delete] [Print] [Export]
PHA22230189	D.Pharm	[Edit] [View] [Refresh] [Add] [Delete] [Print] [Export]
PHA22230047	D.Pharm	[Edit] [View] [Refresh] [Add] [Delete] [Print] [Export]
PHA22230086	D.Pharm	[Edit] [View] [Refresh] [Add] [Delete] [Print] [Export]
PHA22230075	D.Pharm	[Edit] [View] [Refresh] [Add] [Delete] [Print] [Export]

Principal

JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506



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Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

STUDENT ATTENDANCE

e-College Management System

Admission Student Management Certificate Issue Promotion Staff Management Staff Planner Exit

Academic Management System

Section Separation

Batch	2023-27	Sem	1
Degree	B.Pharm	Date	18-10-2023
S.No	Student Name	Section	Attedance
1	ABDUL KALAM K	A	Present
2	ABDUL RAHMAN S	A	Present
3	ABINESH S	A	Present
4	ABIRAMI G	A	Present
5	ARAVINDHAN R	A	Present
6	ARTHI M	A	Present
7	ARUNPANDI M	A	Present
8	ASHIK M	A	Absent
9	BARANIKA S	A	Present
10	BARKATH NISHA A	A	Present
11	BHARATHI G	A	Present
12	BHUVANA A	A	Present
13	CHINNADURAI C	A	Present
14	DEEPAK M	A	Present
15	DEEPAK R	A	Present

Principal

JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506



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Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

COMPUTER LAB



12/20/23 13:53
11.51827717N 77.39714708E
Erode, 638506
India
#JKKMIHS COLLEGE OF PHARMACY
Index number: 9



12/20/23 13:55
11.51827991N 77.39714019E
Erode, 638506
India
#JKKMIHS COLLEGE OF PHARMACY
Index number: 10

Yash


Principal
JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506




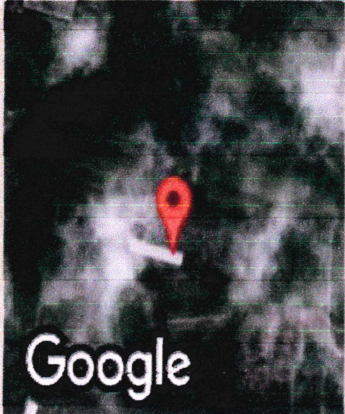
JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

CCTV SURVEILLANCE




 **GPS Map Camera**



Google

JKKM, Tamil Nadu, India
JKKMIHSCP, T.N. Palayam
Lat 11.414953°
Long 77.668364°
13/12/23 11:07 AM GMT +05:30


Principal
JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N. Palayam;
Gobi (Tk), Erode (Dt) - 638 506




JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

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Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

ICT BILLS

INVOICE

(Original)

Core Computers 244, 1 st Floor,Lakshmi Complex, Nethaji road, Erode.TIN:33422 884107CST:1044 986 E-mail: admin@corecom.in		Invoice no.		Dated		
		203		9-Jan-2020		
		Delivery note.		Mode/Terms of payment:-		
Buyer JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY T.N.PALAYAM(PO), GOBI(TK),ERODE-DT. PIN-638506, PH – 04285-226220		Supplier's REF.-		Other Reference's: Dilip		
		Dispatch document no.		Dated.		
		Dispatched through.		Destination: T.N.PALAYAM		
		Terms of Delivery.				
S.no	Description of Goods	Quantity	Rate	Per	Disc%	Amount
1	HPPRO 3335 MT AX255 500G 2.0G/ AMD At SATA 500GB 4GBRAM	75.00NOS	15,350.00	NOS	-	11,51,250.00
2	HPCompaq18.5LedMonitor	75.00NOS	5,150.00	NOS		3,86,250.00
	CGST		18	%		1,38,375.00
	SGST		18	%		1,38,375.00
	TOTAL	150.NOS				18,14,250.00
Amount Chargeable (in words) Rs. Eighteen Lakh Fourteen Thousand Two Hundred Fifty only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						E.&O.E
<div style="text-align: right;">  Principal JKK Munirajah Institute of Health Sciences College of Pharmacy, T.N.Palayam, Gobi (Tk), Erode (Dt) - 638 506 </div>						



Invoice

Original - Buyer's Copy ECA


Agni Electronics 20, Tatabad 3 rd Street. Coimbatore-641 012 0422-4273377/ 4273388 7402153377- 7402253377. GSTIN/ UIN:33AAZFA4469J1ZU State Name: Tamil Nadu. Code :33 E-mail: agnielectronicscbe@gamil.com	Invoice No: e-way Bill No AE1920-20974 531155411071	Dated: 19-Dec-2020
	Delivery Note.	Mode/Teams of Payment
Buyer JKK Munirajah Institute Of Health Sciences College Of Pharmacy T.N Palayam, Gobi (tk), Erode(Dt), Pin:638506 Ph:04285-262220 7904107690 State Name: Tamil Nadu. Code :33	Supplier's Ref GNANASIVAN / RAVI	Other Reference(s).
	Buyer's order No.	Dated:
	Dispatched through	Destination:
	Terms of Delivery AUTO DELIVERY	

SI No	Description of Goods	Quantity	Rate	Per	Amount
1	PROCESSOR INTEL CORE I3-9100F-3.6 GHZ	30 No	5,042.37	No	1,51,271.10
2	MOTHERBOARD ASUS PRIME H310-M-CS-R2.0	30 No	3,601.69	No	1,08,050.70
3	SSD HDD 240GB SEAGATE MAXTOR ZI-YA240VCIAOO1	30 No	1,864.41	No	55,932.30
4	RAM 8GB DDR4 ADATA-2400	30 No	1,843.22	No	55,296.60
5	MONITOR 18.5" DELL TFT D1918H-HDMI	30 No	3,665.25	No	1,09,957.50
6	KEYBOARD DELL USB MM - KB216	30 No	360.17	No	10,805.10
7	MOUSE DELL USB OPTICAL	30 No	190.68	No	5,720.40
8	CABINET MERCURY WITH SMPS M141	30 No	805.68	No	24,152.40
9	PCI EXPRESS CARD 2GB MERCURY	30 No	805.08	No	63,559.20
TOTAL AMOUNT					5,84,745.30
C.GST					52,627.09
S.GST					52,627.09
ROUND OFF TOTAL					.52
TOTAL		270 NOS			6,90,000.00


Amount Changeable(in words) E. & O.E
Indian Rupees Six Lakh Ninety Thousand Only
 Remarks:
 BEING AS PER SALES INVOICE
 COMPANY,S PAN :AAZFA4469J
 Declaration
 We declare that this invoice shows the actual price of the goods
 Described and that all particulars are true and correct.

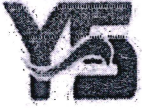
company's name and details
 Bank name : KVB 1674135000027632
 A/C NO :167413500002762
 Branch & IFS code :Sivanandha colony & KVBL0001674

customer's seal and signature For Agni Electronics


 Authorized Signatory

This is computer Generated invoice


 Principal
JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506



INVOICE

YAKSHA SYSTEMS.,

24,KAYAL VIZHI COMPLEX,, ERODE MAIN ROAD,KARATOOR,
GOBICHETTIPALAYAM, 638476

GSTIN : 33DLBPS0369P1ZM

Tel. : 9842566465,9842566466 email : sureshcse.ccna@gmail.com

Original Copy

Party Details :

JKKM Institute Of Health Sciences Colleg
T.N. Palayam (PO)
Gobichettipalayam
Erode DT - 638 506

Invoice No. : 95
Dated : 03-11-2023
Place of Supply : Tamilnadu (33)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Hikvision DVR 5MP 2-SATA DS-7216HUHI-M2/		1.00	Nos.	19,850.00	19,850.00

Rs.19,850/-
JUST CHECKED IN
[Signature]
7/11/23

[Signature]

Grand Total 1.00 Nos. ₹ 19,850.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,822.04	1,513.98	1,513.98	3,027.96

Rupees Nineteen Thousand Eight Hundred Fifty Only

Bank Details : BANK : Bank of Baroda A/c No : 35560200000393
BRANCH : GOBI IFSC CD : BARB0GOBICH

- Terms & Conditions**
1. Good once sold will not be taken back.
 2. No Warranty for Cables,Power Adaptors/Supply ,IC & Chips
 3. Warranty Must Claimed From Manufactures Only
 3. Rs.300/- Will be Charged for Dishonoured Cheques
 4. Free Service For Three months or Five Visits Only
 4. Subject to GOBICHETTIPALAYAM Jurisdiction only.

Receiver's Signature :

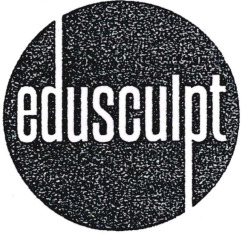
For YAKSHA SYSTEMS
[Signature]
Authorised Signatory

[Signature]

Principal
JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk) Erode (Dt) - 638 506

TAX INVOICE

ORIGINAL FOR RECIPIENT



EDUSCULPT EDUCATION SOLUTIONS PVT LTD

New no 16, old no 47, 1st Floor, Kasturi Rangan Road, Alwarpet, Chennai, 600018,
Mobile: 9940039918 GSTIN: 33AADCE7561L2ZE PAN Number: AADCE7561L

Invoice No.: ES/2023-24/135

Invoice Date: 28/09/2023

BILL TO

**J.K.K.MUNIRAJAHH INSTITUTE
OF HEALTH SCIENCES COLLEGE
OF PHARMACY**

T.N.Palayam (PO), Gobi Taluk, , Erode,
638506,
State: Tamil Nadu

SHIP TO

**J.K.K.MUNIRAJAHH INSTITUTE
OF HEALTH SCIENCES COLLEGE
OF PHARMACY**

T.N.Palayam (PO), Gobi Taluk, , Erode,
638506,

Project Number: PRJ/2023-24/108

P.O. N JKKMCAS/PURCHASE ORDE
o.: R/2023

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
BENQ MX808STH	85286200	6 NOS	32,422	54,468.96 (28%)	2,49,000.96 ✓
EYERIS 9 WITH STYLUS ONLY	84716060	6 NOS	22,500	24,300 (18%)	1,59,300 ✓
NT SHORT THROW MOUNT KIT	8544	6 NOS	2,288.13	2,471.18 (18%)	16,199.96 ✓
NT 7.5M HDMI CABLE	85444299	6 NOS	1,440.76	1,556.02 (18%)	10,200.58 ✓
NT 5M POWER CABLE	85444299	6 NOS	466	503.28 (18%)	3,299.28 ✓
EDU50W SPEAKER	85182900	6 NOS	3,389	3,660.12 (18%)	23,994.12 ✓
SUBTOTAL		36		₹ 86,959.56	₹ 4,61,994.9 ✓

BANK DETAILS

Name: EDUSCULPT EDUCATION SOLUTIONS
PVT LTD
IFSC Code: CNRB0000973
Account No: 120001718376
Bank: Canara Bank ,ABHIRAMAPURAM,
CHENNAI

TAXABLE AMOUNT ₹ 3,75,035.34
CGST @9% ₹ 16,245.3
SGST @9% ₹ 16,245.3
CGST @14% ₹ 27,234.48
SGST @14% ₹ 27,234.48
Round Off ₹ 5.1

TOTAL AMOUNT ₹ 4,62,000 ✓

Received Amount ₹ 0

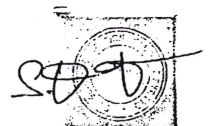
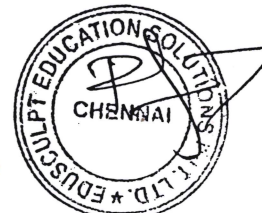
Total Amount (in words)

Four Lakh Sixty Two Thousand Rupees

Received
by
#10/02/23

Principal
18/10/23

JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506



AUTHORISED SIGNATORY FOR
EDUSCULPT EDUCATION SOLUTIONS PVT LTD

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

TECHWAY No.41, R.A Complex, Meeran Sahib Street, Mount Road, (Near Casino Theatre), Chennai - 600 002. 044 4204 2345 (Intercom 9345) +91 90420 78686 GSTIN/UIN: 33BMXPR6731F1ZK State Name : Tamil Nadu, Code : 33 E-Mail : techway@outlook.com	Invoice No.	e-Way Bill No.	Dated
	TW/21-22/2273		17-Feb-22
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.		Dated
	JKKM/PO/03068/FEB-22		16-Feb-22
Dispatch Doc No.	Delivery Note Date		
Buyer (Bill to)	Dispatched through	Destination	
J.K.K.MUNIRAJAH INSTITUTE OF HEALTH SCIENCE COLLEGE T.N PALAYAM (PO), GOBI (TK), ERODE (DT) PIN : 638506 State Name : Tamil Nadu, Code : 33	COURIER	GOBICHETTIPALAYAM	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION 5MP DOME AUDIO CAMERA DS-2CE76H0T-ITPFS G93652150 G93652152 G93652146 G93652144 G93652154 G93652181 G93652145 G93652149 G93662507 G93652091 G93652163 G93652159	85258020	12 PCS	1,372.00	PCS		16,464.00
2	HIKVISION 5MP BULLET CAMERA DS-2CE16H0T-ITPFS J44513595 J44513596 J44513597 J44513598 J44513600 J44513601 J44513602 J44513603 J44513604 J44513605 J44513606 J44513607 J44513608 J44513609 J44513610 J44513611 J44513612 J44513613 J44513614 J44513615	85258020	20 PCS	1,470.00	PCS		29,400.00
3	HIKVISION 16CH 5MP DVR 7B16HUHI-K2 J24017982	85219090	1 PCS	16,170.00	PCS		16,170.00
4	HIKVISION 8CH 5MP DVR DS-7208HUHI-M1/FA J44233666 J44233621	85219090	2 PCS	7,889.00	PCS		15,778.00
5	HIKVISION 3+1 CCTV CAMERA CABLE	85441110	6 PCS	1,078.00	PCS		6,468.00
6	SEAGATE 4TB AV HARD DISK -3Y ZTT47ZMV	84717020	1 PCS	6,223.00	PCS		6,223.00
7	SEAGATE 2TB AV-HARD DISK 3YRS ZFM3QRZN ZFM3QCYJ	84717020	2 PCS	3,626.00	PCS		7,252.00
8	FYBER 12V 10AMPS SMPS	85044090	4 PCS	735.00	PCS		2,940.00
9	ELCO PVC BOX 4/4	85389000	32 PCS	24.50	PCS		784.00
10	HIFOCUS BNC	85299090	66 PCS	16.66	PCS		1,099.56
11	DC PIN	85299090	35 PCS	8.47	PCS		296.45
12	4U SERVER RACK (350D)	84733099	1 PCS	1,127.00	PCS		1,127.00
13	2U SERVER RACK	84733099	2 PCS	784.00	PCS		1,568.00
14	DLINK CAT6 CABLE 305 MTR	85441110	1 PCS	6,762.00	PCS		6,762.00
							1,12,332.01
OUTPUT CGST @9%					9 %		10,109.88
OUTPUT SGST @9%					9 %		10,109.88

(Signature)
 Principal
 J.K.K. Munirajah Institute of Health Science
 College of Pharmacy, T.N. Palayam,
 Gobi (Tk), Erode (Dt) - 638 506

continued to page number 2

This is a Computer Generated Invoice

Received from Materials

A. Rees

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

TECHWAY No.41, R.A Complex, Meeran Sahib Street, Mount Road, (Near Casino Theatre), Chennai - 600 002. 044 4204 2345 (Intercom 9345) +91 90420 78686 GSTIN/UIN: 33BMXPR6731F1ZK State Name : Tamil Nadu, Code : 33 E-Mail : techway@outlook.com	Invoice No. e-Way Bill No.	Dated
	TW/21-22/2273	17-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
JKKM/PO/03068/FEB-22	16-Feb-22	
Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to)	Dispatched through	Destination
J.K.K.MUNIRAJAH INSTITUTE OF HEALTH SCIENCE COLLEGE T.N PALAYAM (PO), GOBI (TK), ERODE (DT) PIN : 638506	COURIER	GOBICHETTIPALAYAM



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.23
Total			185 PCS				₹ 1,32,552.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Two Thousand Five Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,12,332.01	9%	10,109.88	9%	10,109.88	20,219.76
Total: 1,12,332.01		10,109.88		10,109.88	20,219.76

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Nineteen and Seventy Six paise Only**
 Company's PAN : **BMXPR6731F**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : AXIS BANK O/D A/C - 921030042073234 A/c No. : 921030042073234 Branch & IFS Code : NANGANALLUR & UTIB0000486
--	--

Customer's Seal and Signature





JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

INTERNET BILLS



INFONET COMM ENTERPRISES PVT LTD
 An ISO 9001:2015, ISO 27001:2013 Certified Company
 Local Off: 35/1, Second Floor, Dr. Radhakrishnan Road, Teachers Colony, Erode, Tamilnadu- 638001
 Regd. Off: Ekkattuthangal, IS.137, TVK Industrial estate, Guindy, Chennai-600032
 Branch : 35/1, Second Floor, Dr. Radhakrishnan Road, Teachers Colony, Erode, Tamilnadu- 638001
 Customer Care No.:8100700900, E-mail:Infoaccounts@infonetcomm.com
 GSTIN :33AACCM8749D1ZH, PAN No.:AACCM8749D

Invoice No.: URCPRE10583/23-24
 Dated.: 01-Dec-2023
 Supplier's Ref: 01-Dec-2023
 Other Reference(s)
 Bill Period :01-Dec-2023 to 31-Dec-2023
 Due Date :10-Dec-2023

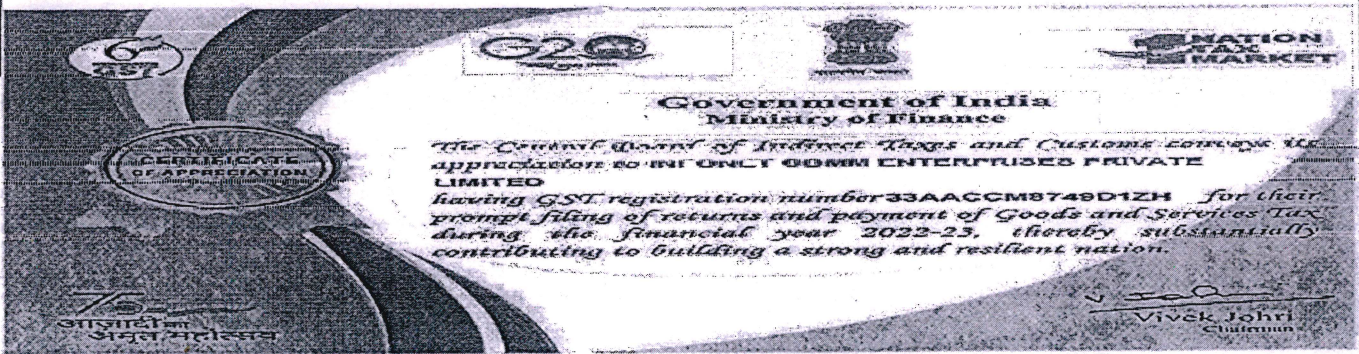
Buyer
 Circuit ID:ICEERDGOB52
 Mobile No :7904107690
 JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCE OF COLLEGE OF PHARMACY
 THOOKANAICKEN PALAYAM, GOBICHETTIPALAYAM ERODE,,
 Tamil Nadu - 638506
 GSTI N/U I N :

Plan Details:
 Plan Name:(2023-12-01to2023-12-31)CORP 50MBPS

Previous Balance:0.00 Current Amount:15930.00 Payable Amount:15930.00 Payable After Due Date:15980.00

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	998422	18%	1			13,500.00
2	Installation Charges	998716	18%				0.00
3	Static IP Charges	998429	18%				0.00
4	Other Charges	998399	10%				0.00
	less: Discount			0			13,500.00 (-)0.00
							1,215.00
							1,215.00
	CGST 9%						
	SGST 9%						
	Deposit Refund						0.00
Total Current Month Amount							Rs.15,930.00

Amount Chargeable(in words) E. & O.E
 INR Fifteen Thousands Nine Hundred Thirty Only



Company's Bank Details
 Bank Name: Bank of Baroda
 A/c No:05280500000407 (CC Account)
 Branch: Mount Road, Chennai
 IFSC Code: BARBOMOUNTR (Fifth Letter Zero)

Pr. 15,930/-
 JKKMCT
 CHECKED BY
 8/12/23

Declaration:
 We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.

for INFONET COMM ENTERPRISES PVT LTD
 R. Prasad
 Authorised Signatory

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



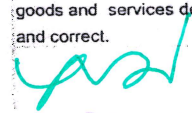

8/12/23

Principal

JKK Munirajah Institute of Health Sciences
 College of Pharmacy, T.N.Palayam.
 Gobi (Tk), Erode (Dt) - 638 506

Tax Invoice

Original for Recipient

 INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2015, ISO 27001:2013 Certified Company Regd. Off : Ekkattuthangal, TS.137, TVK Industrial estate, Guindy, Chennai-600032 Branch:35/1, Second Floor, Dr. Radhakrishnan Road, Teachers Colony, Erode, Tamilnadu- 638001 Customer Care No.:8100700900, E-mail:Infoaccounts@infonetcomm.com GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. URCPRE9274/23-24	Dated. 01-Nov-2023																																																																																																																	
	Supplier's Ref. 01-Nov-2023	Other Reference(s)																																																																																																																	
Bill Period : 01-Nov-2023 to 30-Nov-2023 Due Date :10-Nov-2023 Plan Details: Plan Name:(2023-11-01to2023-11-30)CORP 50MBPS																																																																																																																			
Buyer Circuit ID:ICEERDGOB52 Mobile No.:7904107690 JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCE OF COLLEGE OF PHARMACY THOOKANAICKEN PALAYAM, GOBICHETTIPALAYAM ERODE,,	Installation Address THOOKANAICKEN PALAYAM, GOBICHETTIPALAYAM ERODE,,																																																																																																																		
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Previous Balance : 0.00 Current Amount : 25,929.32 Payable Amount : 25,929.32 Payable After Due Date : 25,979.32																																																																																																																			
<table border="1"> <thead> <tr> <th>S.No</th> <th>Description of Service</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Internet Service Charges</td> <td>998422</td> <td>18%</td> <td>1</td> <td></td> <td></td> <td>13,500.00</td> </tr> <tr> <td>2</td> <td>Installation Charges</td> <td>998716</td> <td>18%</td> <td></td> <td></td> <td></td> <td>8474.00</td> </tr> <tr> <td>3</td> <td>Static IP Charges</td> <td>998429</td> <td>18%</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>4</td> <td>Other Charges</td> <td>998399</td> <td>18%</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td colspan="7"></td> <td>21,974.00</td> </tr> <tr> <td colspan="7">less: Discount</td> <td>0</td> <td>(-0.00)</td> </tr> <tr> <td colspan="7"></td> <td>1,977.66</td> </tr> <tr> <td colspan="7">CGST 9%</td> <td>1,977.66</td> </tr> <tr> <td colspan="7">SGST 9%</td> <td>0.00</td> </tr> <tr> <td colspan="7">Deposit Refund</td> <td>0.00</td> </tr> <tr> <td colspan="7">Total Current Month Amount</td> <td>Rs 25,929.32</td> </tr> <tr> <td colspan="7">Total Amount Chargeable(in words)</td> <td>E. & O.E</td> </tr> <tr> <td colspan="7"> INR Twenty Five Thousand Nine Hundred Twenty Nine point three two Only </td> <td></td> </tr> </tbody> </table>			S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	Internet Service Charges	998422	18%	1			13,500.00	2	Installation Charges	998716	18%				8474.00	3	Static IP Charges	998429	18%				0.00	4	Other Charges	998399	18%				0.00								21,974.00	less: Discount							0	(-0.00)								1,977.66	CGST 9%							1,977.66	SGST 9%							0.00	Deposit Refund							0.00	Total Current Month Amount							Rs 25,929.32	Total Amount Chargeable(in words)							E. & O.E	INR Twenty Five Thousand Nine Hundred Twenty Nine point three two Only							
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 <p>Government of India Ministry of Finance</p> <p>The Central Board of Indirect Taxes and Customs conveys its appreciation to INFONET COMM ENTERPRISES PRIVATE LIMITED having GST registration number 33AACCM8749D1ZH for their prompt filing of returns and payment of Goods and Services Tax during the financial year 2022-23, thereby substantially contributing to building a strong and resilient nation.</p> <p>Vivek Johri Chairman</p>																																																																																																																			
Payment Details Total Amount : Rs 25,929.32 Payment Date : 02-Nov-2023 12:00:00 AM Discount During Payment : 0.00 Amount Paid : 25930 Payment Mode : NEFT Transaction ID, Payment ID : NIL, NIL Total Paid Amount: 25930 Total TDS: 0.00 Balance Amount: 0.00 Collection person : NAVEENA P	Company's Bank details : Bank of Baroda Bank Name : :0528050000407 (CC Account) A/c No : :Mount Road, Chennai & Branch & IFSC Code : BARB0MOUNTR (Fifth Letter Zero)	Declaration: We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.  Principal for INFONET COMM ENTERPRISES PVT LTD 																																																																																																																	

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