ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

8-2-618/1/2, Road No 11
Banjara Hills,
Hyderabad-500034
Tel:9121212121 and 7288999999
www.actcorp.in

ACT

CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

PAYMENT RECEIPT

Received from	kanmani ikeda
Account Number	103692784996
Payment Number	T1,3f8d141,0
Date of Payment	01/11/2023
Transaction Reference number	20231101010910000926444971207742699
Amount	₹ 7965
Transaction Details	OP

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT
FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-110448616
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2023	01/12/2023	₹2,358.82	15/12/2023	₹2,458.82	

Account Summary	
Previous Due (A)	₹2,358.82
Invoice Amount (B)	₹2,358.82
Adjustments (C)	₹0
Payments Received (D)	₹2,358.82

This Month's Summary	
Total Charges	₹1,999.00
CGST	₹179.91
SGST	₹179.91

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT Incredible	998422	1,999	9	179.91	9	179.91	359.82
			Sub Total:	179.91		179.91	359.82

INVOICE AMOUNT:	1,999	179.91	179.91	2,358.82

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-67370470	14/11/2023	Payment: Online Mode	2,358.82	2,358.82	EBPP-Payment for subscriber - 103642131230
			Payments :	2,358.82	
			Total Payments :	2,358.82	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S

SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-108596885
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Nov, 2023	01/11/2023	₹2,358.82	15/11/2023	₹2,508.82	

Account Summary	
Previous Due (A)	₹2,358.82
Invoice Amount (B)	₹2,358.82
Adjustments (C)	₹0
Payments Received (D)	₹2,358.82

This Month's Summary	
Total Charges	₹1,999.00
CGST	₹179.91
SGST	₹179.91

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT Incredible	998422	1,999	9	179.91	9	179.91	359.82
			Sub Total:	179.91		179.91	359.82

INVOICE AMOUNT:	1,999	179.91	179.91	2,358.82

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-66121808	13/10/2023	Payment: Online Mode	2,358.82	2,358.82	EBPP-Payment for subscriber - 103642131230
			Payments :	2,358.82	
			Total Payments :	2,358.82	

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SOKA IKEDA COLLEGE FOR WOMEN CHENNAI-99

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-106682602
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Oct, 2023	01/10/2023	₹2,358.82	15/10/2023	₹2,508.82	

Account Summary	
Previous Due (A)	₹2,358.82
Invoice Amount (B)	₹2,358.82
Adjustments (C)	₹0
Payments Received (D)	₹2,358.82

This Month's Summary	
Total Charges	₹1,999.00
CGST	₹179.91
SGST	₹179.91

Account No: 103642131230
User Name:103642131230

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT Incredible	998422	1,999	9	179.91	9	179.91	359.82
			Sub Total:	179.91		179.91	359.82

INVOICE AMOUNT:	1,999	179.91	179.91	2,358.82

Account No: 103642131230
User Name:103642131230

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-64803823	12/09/2023	Payment: Online Mode	2,358.82	2,358.82	EBPP-Payment for subscriber - 103642131230
			Payments :	2,358.82	
			Total Payments :	2,358.82	

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SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S

SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-104717783
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Sep, 2023	01/09/2023	₹2,358.82	15/09/2023	₹2,508.82	

Account Summary	
Previous Due (A)	₹2,358.82
Invoice Amount (B)	₹2,358.82
Adjustments (C)	₹0
Payments Received (D)	₹2,358.82

This Month's Summary	
Total Charges	₹1,999.00
CGST	₹179.91
SGST	₹179.91

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT Incredible	998422	1,999	9	179.91	9	179.91	359.82
			Sub Total:	179.91		179.91	359.82

INVOICE AMOUNT:	1,999	179.91	179.91	2,358.82

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-63453662	11/08/2023	Payment: Online Mode	2,358.82	2,358.82	EBPP-Payment for subscriber - 103642131230
			Payments :	2,358.82	
			Total Payments :	2,358.82	

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SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S

SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-102764477
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Aug, 2023	01/08/2023	₹2,358.82	15/08/2023	₹2,508.82	

Account Summary	
Previous Due (A)	₹2,385.32
Invoice Amount (B)	₹2,358.82
Adjustments (C)	₹0
Payments Received (D)	₹2,385.32

This Month's Summary	
Total Charges	₹1,999.00
CGST	₹179.91
SGST	₹179.91

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT Incredible	998422	1,999	9	179.91	9	179.91	359.82
			Sub Total:	179.91		179.91	359.82

INVOICE AMOUNT:	1,999	179.91	179.91	2,358.82

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-62414683	14/07/2023	Payment: Online Mode	2,385.32	2,385.32	EBPP-Payment for subscriber - 103642131230
			Payments :	2,385.32	
			Total Payments :	2,385.32	

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4. All disputes are subject to Tamil Nadu jurisdiction.
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SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT
FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-100219786
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jul, 2023	01/07/2023	₹2,385.32	15/07/2023	₹2,535.32	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹2,385.32
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5

This Month's Summary	
Total Charges	₹2,021.46
CGST	₹181.93
SGST	₹181.93

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT Incredible	998422	66.63	9	6	9	6	11.99
CHN ACT Lightning	998422	-44.17	9	-3.98	9	-3.98	-7.95
CHNACT Incredible	998422	1,999	9	179.91	9	179.91	359.82
			Sub Total:	181.93		181.93	363.86

INVOICE AMOUNT:	2,021.46	181.93	181.93	2,385.32

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-60970956	12/06/2023	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

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SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-98540572
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jun, 2023	01/06/2023	₹1,563.5	15/06/2023	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-59786097	13/05/2023	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

Terms and Conditions

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3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-96589753
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
May, 2023	01/05/2023	₹1,563.5	15/05/2023	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/05/2023	31/05/2023	31 days	1325	1,325
				Sub Total:	1,325

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-58638434	14/04/2023	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

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3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated.tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

SOKA IKEDA COLLEGE FOR WOMEN ★ CHENNAI-99 ★

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-94623023
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Apr, 2023	01/04/2023	₹1,563.5	15/04/2023	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/04/2023	30/04/2023	30 days	1325	1,325
				Sub Total:	1,325

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-57306101	13/03/2023	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

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2. ACT Shall levy late fee charge in case the bill is paid after the due date.
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4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

SOKA IKEDA COLLEGE FOR WOMEN ★ CHENNAI-99 ★

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-93040990
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Mar, 2023	01/03/2023	₹1,563.5	15/03/2023	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/03/2023	31/03/2023	31 days	1325	1,325
				Sub Total:	1,325

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Tax
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-56051128	13/02/2023	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-91149001
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Feb, 2023	01/02/2023	₹1,563.5	15/02/2023	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/02/2023	28/02/2023	28 days	1325	1,325
				Sub Total:	1,325

Tax Details

User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-54766432	13/01/2023	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-89230045
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jan, 2023	01/01/2023	₹1,563.5	15/01/2023	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/01/2023	31/01/2023	31 days	1325	1,325
				Sub Total:	1,325

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-53645412	15/12/2022	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-86959098
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2022	01/12/2022	₹1,563.5	15/12/2022	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/12/2022	31/12/2022	31 days	1325	1,325
				Sub Total:	1,325

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-52356419	15/11/2022	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-85052791
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Nov, 2022	01/11/2022	₹1,563.5	15/11/2022	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/11/2022	30/11/2022	30 days	1325	1,325
				Sub Total:	1,325

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-51012161	14/10/2022	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

Terms and Conditions

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4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-83144956
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Oct, 2022	01/10/2022	₹1,563.5	15/10/2022	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/10/2022	31/10/2022	31 days	1325	1,325
				Sub Total:	1,325

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-49258373	07/09/2022	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

Terms and Conditions

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4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

SOKA IKEDA COLLEGE FOR WOMEN ★ CHENNAI-99 ★

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-81601275
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Sep, 2022	01/09/2022	₹1,563.5	15/09/2022	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/09/2022	30/09/2022	30 days	1325	1,325
				Sub Total:	1,325

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Tax
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-48352566	12/08/2022	Payment: Online Mode	1,563.5	1,563.5	INSTAPAY-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

Terms and Conditions

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3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

SOKA IKEDA COLLEGE FOR WOMEN ★ CHENNAI-99 ★

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-78527842
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Aug, 2022	01/08/2022	₹1,563.5	15/08/2022	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/08/2022	31/08/2022	31 days	1325	1,325
				Sub Total:	1,325

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-46551333	04/07/2022	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-76628013
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jul, 2022	01/07/2022	₹1,563.5	15/07/2022	₹1,663.5	

Account Summary	
Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/07/2022	31/07/2022	31 days	1325	1,325
				Sub Total:	1,325

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-45842156	13/06/2022	Payment: Online Mode	1,563.5	1,563.5	INSTAPAY-Payment for subscriber - 103642131230
			Payments :	1,563.5	
			Total Payments :	1,563.5	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

SOKA IKEDA COLLEGE FOR WOMEN ★ CHENNAI-99 ★

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ACT
FIBERNET

TAX INVOICE (Original for the Receipient)

KANMANI S
SOKA IKEDA COLLEGE OF ARTS & SCIENCE FOR WOMEN
Chennai
Tamil Nadu
India
600099
Home : 9444612787
Mobile :
User Id : 103642131230
Account No : 103642131230
Invoice No. : TN-B1-74741500
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jun, 2022	01/06/2022	₹1,563.5	15/06/2022	₹1,663.5	

Account Summary	
Previous Due (A)	₹402.38
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹402.38
Balance Amount (A+B-C-D)	₹1,563.5

This Month's Summary	
Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25
Total	₹1,563.5

Invoice Charges

Account No: 103642131230
User Name:103642131230

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Lightning	01/06/2022	30/06/2022	30 days	1325	1,325
				Sub Total:	1,325

Tax Details

Account No: 103642131230
User Name:103642131230

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Lightning	998422	1,325	9	119.25	9	119.25	238.5
			Sub Total:	119.25		119.25	238.5

INVOICE AMOUNT:	1,325	119.25	119.25	1,563.5

Payments Received

Account No: 103642131230
User Name:103642131230

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-44492693	12/05/2022	Payment: Online Mode	402.38	402.38	EBPP-Payment for subscriber - 103642131230
			Payments :	402.38	
			Total Payments :	402.38	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

6. This Invoice is system generated hence signature and stamp is not required.

SOKA IKEDA COLLEGE FOR WOMEN ★ CHENNAI-99 ★

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ICON TECHNOLOGIES NO.57 REDHILLS ROAD PUDUR CHENNAI – 53 9962149269	INVOICE BILL NO: 10120 DATE : 13.08.2021		
TO. SOKA IKEDA WOMEN'S COLLEGE, MADHANANGUPPAM, CHENNAI – 600 099.			
Description of goods	Qty	Rate	Amount
1.Act Fibernet Internet Bill (July & August)	2	1800	3600.00
2. Tvs Gold Pro Keyboard Stayaldan	1	2600	2600.00
3. Logitech Mouse preethi –	1	380	380.00
4. Camera SMPS – Principal room	1	1350	1350.00
5. Modam Adapter [Tamil, office, spare]	3	200	600.00
Total			8530.00

(SARAVANAN)

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

261524

ICON TECHNOLOGIES NO.57 REDHILLS ROAD PUDUR CHENNAI – 53 9962149269	INVOICE BILL NO: 10118 DATE : 09.06.2021
TO. SOKA IKEDA WOMEN'S COLLEGE, MADHANANGUPPAM, CHENNAI – 600 099.	

Description of goods	Qty	Rate	Amount
Act Fibernet Internet Bill (may & june)	2	1800	3600.00
Total			3600.00

(SARAVANAN)

S. Mary Sujitha
18/6/2021

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

253569

ICON TECHNOLOGIES NO.57 REDHILLS ROAD PUDUR CHENNAI – 53 9962149269	INVOICE BILL NO: 10195 DATE : 17.04.2021
TO. Soka ikeda women's college, Madhananguppam, Chennai – 600 099.	

Description of goods	Qty	Rate	Amount
ACT INTERNET 1.3.2021 to 31.4.2021	2	1800	**3600.00**
k7 total security	3	500	**1500**
Epson black ink	1	300	**300**
Total			**5400**

Biochemistry Department System Cant uyas
17/4/21

S. Mony Sujitha
22/4/21

ICON TECHNOLOGIES

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

BSNL
Connecting India

Bharat Sanchar Nigam Ltd

NBMS/BMS

Account No : 9037983752
Invoice Date : 06/03/2019
Invoice No : SDCTN0020751401
Billing Period
01/02/2019 to 28/02/2019
Tariff plan: BB - BBG COMBO ULD 875 CS244

Ref No.17826

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN ,
1,
SETHU BASKARA NAGAR,
MADHANANKUPPAM,
CHENNAI
CHENNAI TN
600099

TELEPHONE NO
04426863199

AMOUNT PAYABLE
R 1032.00

M. Dhal 23/3/19

DUE DATE
22/03/2019

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 1,032.18	(-)	R 1,033.00	(+)	R 0.00	(+)	R 1,032.50	(=)	R 1,031.68	(=)	R 1032.00

Summary of Charges

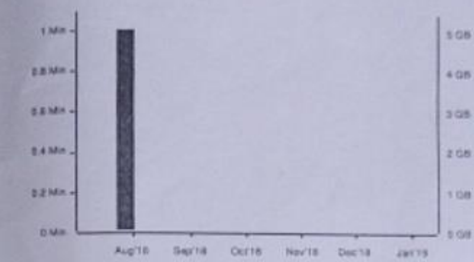
Current Charges	Amount
Recurring Charges	875.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	875.00
Tax	157.50
Total Current Charges	1,032.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	78.75
SGST	9.00%	78.75

26/03

USAGE HISTORY (6MONTHS)



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

Bharat Sanchar Nigam Ltd

BSNL
NBMS/BMS

Account No : 9037983711 | Invoice No : SDCTN0020749038
Invoice Date : 06/03/2019 | Billing Period 125863

01/02/2019 to 28/02/2019

Tariff plan: BB - BBG COMBO ULD 875 CS244

Ref No.17822

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN .
1
SETHU BASKARA NAGAR,
MADHANANKUPPAM,
CHENNAI
CHENNAI TN
600099

TELEPHONE NO
04426863177

AMOUNT PAYABLE
₹ 1033.00

M. [illegible] 23/3/19

DUE DATE
22/03/2019

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1,031.71	(-)	₹ 1,032.00	(+)	₹ 0.00	(+)	₹ 1,032.50	(=)	₹ 1,032.21	(=)	₹ 1033.00

Summary of Charges

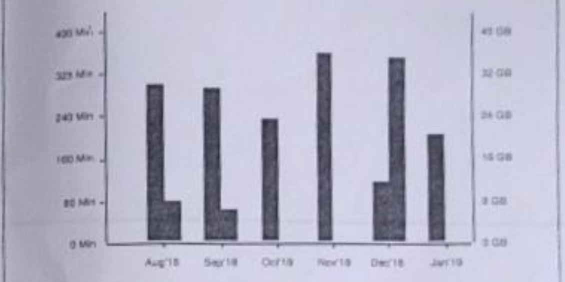
		Amount ₹
Current Charges	தற்போதைய மின் கட்டணம்	
Recurring Charges	மாத கட்டணம்	875.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		875.00
Tax	வரி	157.50
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,032.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	78.75
SGST	9.00%	78.75

26/03

USAGE HISTORY (6MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

Bharat Sanchar Nigam Ltd

BSNL Connecting India

Account No 9037983752 | Invoice No SDCTN0020751401 | Bill Date 06/03/2019

Ref No.17826

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/02/2019	1,033.00
Total		1,033.00

Phone Number/Service ID | 04426863199

Installation Address:

1.,,SETHU BASKARA NAGAR,,MADHANANKUPPAMMN RD,CHENNAI,CHENNAI TELEPHONES,Tamil Nadu -600099

Plan 703902/BB - BBG COMBO ULD 875 CS244

Usage Charges

...ne Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free:Sunday&Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	3	00:01:53	0.00	0.00	0.00
Total	3	00:01:53	0.00	0.00	0.00

Phone Number/Service ID | ik26863199_scdrid

Installation Address:

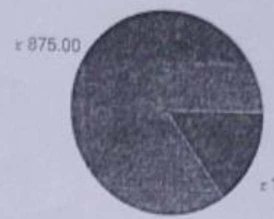
1.,,SETHU BASKARA NAGAR,,MADHANANKUPPAMMN RD,,CHENNAI,,CHENNAI TELEPHONES,,Tamil Nadu -600099

Plan 703902/BB - BBG COMBO ULD 875 CS244

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/02/2019	28/02/2019	875.00
Total			875.00

CURRENT CHARGES ANALYSIS



SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

BHARAT SANCHAR NIGAM LIMITED
O/o CGM, Chennai Telephones,
Chennai - 600010,Tamilnadu

BSNL

NBMS/BMS

Name & Address of the Customer:/வாடிக்கையாளர் பெயர்,முகவரி

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
1.,
SETHU BASKARA NAGAR,
MADHANANKUPPAM,
CHENNAI
CHENNAI TN 600099
Phone Number: 04426863199

Customer Id	4023841373
Account Number	9037983752
Phone Number	04426863199
Bill Number & Date	SDCTN0019454603 & 06/02/2019
Issue Date	06/02/2019
Bill Period	01/01/2019 to 31/01/2019
Payment Due Date	22/02/2019
Customer Type	Business
Credit Limit	10,000.00
Loyalty Points	170

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

Previous Balance (Ignore, if paid) A		Payments Received B		Balance Amount C=A-B		Adjustments D		Current Bill Amount E		Amount Payable (Rounded to next Rupee) F=E+C-D
1,031.68	-	1,032.00	=	-0.32	+	0.00	+	1,032.50	=	1,033.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: One Thousand and Thirty Three Only

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above.
For details, click on Amazon banner on www.portal.bsnl.in

Payments can be made at Post Offices on showing SMS/image of the bills.

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	21/01/2019	1,032.00
Total		1,032.00

18/02/19

18/2/19

Summary of Charges/கட்டண விபரம்

Monthly Charges/ மாத கட்டணம்	875.00
Usage Charges/ பயன்பாட்டு கட்டணம்	0.00
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	0.00
Late Fee/ தாமத கட்டணம்	0.00
Total Taxable (₹)	875.00
GST/ வரி	157.50
Total Charges (₹) மொத்த கட்டணம்	1,032.50

Tax Details	Tax Rate	Amount
CGST	9.00%	78.75
SGST	9.00%	78.75
Total GST	18.00%	157.50

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan QR code for making Bill Payment through Internet

CIN: U74899DL2000GOI107739

Reverse charge is not applicable

TN GST Registration No: 33AABCB5576G1Z5

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

BSNL
Connecting India

BHARAT SANCHAR NIGAM LIMITED

NATIONAL BILL MAIL SERVICE

O/o CGM, Chennai Telephones,Chennai - 600010,Tamilnadu

Name & Address of the Customer:/வாடிக்கையாளர் பெயர்,முகவரி

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN ,
1.,
SETHU BASKARA NAGAR,
MADHANANKUPPAM,
CHENNAI
CHENNAI TN 600099
Phone Number: 04426863177

Customer Id	4023841321
Account Number	9037983711
Phone Number	04426863177
Bill Number & Date	SDCTN0010634935 & 06/07/2018
Issue Date	06/07/2018
Bill Period	01/06/2018 to 30/06/2018
Payment Due Date	21/07/2018
Customer Type	Business
Credit Limit	10,000.00
Loyalty Points	121

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
1,182.52	-	1,183.00	=	-0.48	+	0.00	+	1,056.14	=	1,056.00

Rupees in Words: One Thousand and Fifty Six Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.. Eg: LLBILL 040- 27100805 abcdef@gmail.com
Due to administrative reasons, payment due date is preponed to 15 days from bill date. If not paid,line will be disconnected immediately.

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	02/07/2018	1,183.00
Total		1,183.00

Summary of Charges/கட்டண விபரம்

Monthly Charges/ மாத கட்டணம்	875.00
Usage Charges/ பயன்பாட்டு கட்டணம்	0.00
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	0.00
Late Fee/ தாமத கட்டணம்	20.04
Total Taxable (₹)/	895.04
GST/ வரி	161.10
Total Charges (₹)/ மொத்த கட்டணம்	1,056.14

Tax Details	Tax Rate	Amount
CGST	9.00%	80.55
SGST	9.00%	80.55
Total GST	18.00%	161.10

23/07

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

CIN: U74899DL2000GOI107739

GST No-33AABCB5576G1ZS

COLLEGE FOR WOMEN SOKA IKEDA CHENNAI-99

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

Name & Address of the Customer:

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN .
1.,
SETHU BASKARA NAGAR,
MADHANANKUPPAM,
CHENNAI
CHENNAI,TN
600099

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04426863199	0.00	0.00	0.00	0.00
K26863199_scdrid	875.00	0.00	0.00	0.00

Phone Number/Service ID 04426863199

Installation Address:
1.,SETHU BASKARA NAGAR,,MADHANANKUPPAMMN RD,CHENNAI,CHENNAI TELEPHONES,Tamil Nadu -600099

Bill Plan: 703902 / BB - BBG COMBO ULD 875 CS244

Phone Number/Service ID K26863199_scdrid

Installation Address:
1.,SETHU BASKARA NAGAR,,MADHANANKUPPAMMN RD,,CHENNAI,,CHENNAI TELEPHONES,,Tamil Nadu - -600099

Bill Plan: 703902 / BB - BBG COMBO ULD 875 CS244

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge-9984	01/06/2018	30/06/2018	875.00
Total			875.00

PAID
CHEQUE No: 225150
AMOUNT: 2109
DATE: 20.7.18
A/C No: 732866679
AXIS

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

225150.

BHARAT SANCHAR NIGAM LIMITED NATIONAL BILL MAIL SERVICE

BSNL O/o CGM, Chennai Telephones,Chennai - 600010 Tamilnadu

Name & Address of the Customer

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
1,
SETHU BASKARA NAGAR,
MADHANANKUPPAM,
CHENNAI
CHENNAI TN 600099
Phone Number: 04426863199

Customer ID	4023841373
Account Number	9037983752
Phone Number	04426863199
Bill Number & Date	SDCTN0010634266 & 06/07/2018
Issue Date	06/07/2018
Bill Period	01/06/2018 to 30/06/2018
Payment Due Date	21/07/2018
Customer Type	Business
Credit Limit	10,000.00
Loyalty Points	110

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

Previous Balance (Ignore, if paid) A		Payments Received B		Balance Amount C=A-B		Adjustments D		Current Bill Amount E		Amount Payable (Rounded to next Rupee) F=E+C-D
1,032.01	-	1,033.00	=	-0.99	+	0.00	+	1,053.13	=	1,053.00

Rupees In Words: One Thousand and Fifty Three Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040- 27100805 abcdef@gmail.com Due to administrative reasons, payment due date is preponed to 15 days from bill date. If not paid,line will be disconnected immediately.

Summary of Charges

Monthly Charges/	875.00
Usage Charges/	0.00
One Time Charges/	0.00
Discounts/	0.00
Late Fee/	17.49
Total Taxable (₹)/	892.49
GST/	160.64
Total Charges (₹)/	1,053.13

Tax Details	Tax Rate	Amount
CGST	9.00%	80.32
SGST	9.00%	80.32
Total GST	18.00%	160.64

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	02/07/2018	1,033.00
Total		1,033.00

Accounts Officer(TR)
Computer generated Bill and ...

CIN: U74899DL2000GOI107739

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

Name & Address of the Customer:

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN ,
1.,
SETHU BASKARA NAGAR,
MADHANANKUPPAM,
CHENNAI
CHENNAI TN
600099

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04426863199	0.00	0.00	0.00	0.00
ik26863199_scdrid	875.00	0.00	0.00	0.00

Phone Number/Service ID | 04426863199

Installation Address:
ETHU BASKARA NAGAR,,MADHANANKUPPAMMN RD,CHENNAI,CHENNAI TELEPHONES,Tamil Nadu -600099

Bill Plan: 703902 / BB - BBG COMBO ULD 875 CS244

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Free Sunday&Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	1	00:00:21	0.00	0.00	0.00
Total	**1**	**00:00:21**	**0.00**	**0.00**	**0.00**

Phone Number/Service ID | ik26863199_scdrid

Installation Address:
1.,,SETHU BASKARA NAGAR,,MADHANANKUPPAMMN RD,,CHENNAI,CHENNAI TELEPHONES,,Tamil Nadu - 600099

Bill Plan: 703902 / BB - BBG COMBO ULD 875 CS244

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge-9984	01/07/2018	31/07/2018	875.00
Total			875.00

F
CHEQUE: 225212
2106
16.8.18
A/C No: 13286619
BANK: Axis

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

BSNL

Connecting India Forever

BHARAT SANCHAR NIGAM LIMITED **NATIONAL BILL MAIL SERVICE**

O/o CGM, Chennai Telephones,Chennai - 600010,Tamilnadu

Name & Address of the Customer:/வாடிக்கையாளர் பெயர், முகவரி

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN ,
1.,
SETHU BASKARA NAGAR,
MADHANANKUPPAM,
CHENNAI
CHENNAI TN 600099
Phone Number: 04426863177

Customer Id	4023841321
Account Number	9037983711
Phone Number	04426863177
Bill Number & Date	SDCTN0011877984 & 06/08/2018
Issue Date	06/08/2018
Bill Period	01/07/2018 to 31/07/2018
Payment Due Date	21/08/2018
Customer Type	Business
Credit Limit	10,000.00

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

Loyalty Points 121

Previous Balance (Ignore, if paid) A		Payments Received B		Balance Amount C=A-B		Adjustments D		Current Bill Amount E		Amount Payable (Rounded to next Rupee) F=E+C-D
1,055.66	-	1,056.00	=	-0.34	+	0.00	+	1,053.06	=	1,053.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: One Thousand and Fifty Three Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040- 27100805 abcdef@gmail.com

The payment due date stands revised to 15 days from bill date.If not paid, services are liable for immediate disconnection.

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	24/07/2018	1,056.00
Total		1,056.00

Summary of Charges/கட்டண விபரம்

Monthly Charges/ மாத கட்டணம்	875.00
Usage Charges/ பயன்பாட்டு கட்டணம்	0.00
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	0.00
Late Fee/ தாமத கட்டணம்	17.42
Total Taxable (₹)/	892.42
GST/ வரி	160.64
Total Charges (₹)/ மொத்த கட்டணம்	1,053.06

Tax Details	Tax Rate	Amount
CGST	9.00%	80.32
SGST	9.00%	80.32
Total GST	18.00%	160.64

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

CIN: U74899DL2000GOI107739

Registration No.33AABCB5576G1ZS

20/8/18

15/08

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

240890.

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO
Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC026/201920060	DATE:	23.12.2020
	PLAN - 8 MBPS ULD		

Billing Period: 26.12.2020 to 26.01.2021

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000

Rupees Three Thousand Only

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND

GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

Note: Perpaid Invoce

Powered by Arjun Telecom Private Limited

CJayalekh

S. Mary Suganthi
30/12/2020

30/12/2020

SOKA IKEDA COLLEGE FOR WOMEN
CHENNAI-99

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

225983

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

GST IN:33ASOPA5794K1ZB

INVOICE NO:	SC007/201819027	DATE:	15.04.2019
	PLAN - 8 MBPS ULD		
	Billing Period: 26.04.2019 to 26.05.2019		

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

31/5

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND

GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

S. Mary Sujitha
31/5/19

225983
6000
31.5.19
738619
Axis

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

GTELL BROADBAND

79 B, Redhills High Road, Padur, Ambattur
Chennai - 600 053
PHONE 044-26570961/9962291581

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

GST IN:33ASOPA5794K1ZB

INVOICE NO: SC004/201819024 DATE: 07.02.2019
PLAN - 8 MBPS ULD
Billing Period: 26.01.2019 to 26.02.2019

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000

Rupees Three Thousand Only

M. Kali
9/4/19

FOR GTELL BROADBAND

S. Manjusujitha
5/4/19

10/04

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SOKA IKEDA COLLEGE FOR WOMEN
CHENNAI-99

225896

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962291581

TO: Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

GST IN:33ASOPA5794K1ZB

INVOICE NO:	SC005/201819025	DATE:	07.02.2019
	PLAN - 8 MBPS ULD		
	Billing Period: 26.02.2019 to 26.03.2019		

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000

Rupees Three Thousand Only

M. Kali 9/4/19

FOR GTELL BROADBAND

S. Many Sujatha 5/4/19

10/04

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

261596

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO
Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC034/201920068		DATE:	16.08.2021
	PLAN - 8 MBPS ULD			
	Billing Period: 26.08.2021 to 26.09.2021			
SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

C. Jayalal
FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

Note: Perpaid Invoce

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S. Manjith 24/8/21

25/8/2021

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

261655

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC035/201920069	DATE:	17.09.2021
	PLAN - 8 MBPS ULD		
	Billing Period: 26.09.2021 to 26.10.2021		

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

Note: Perpaid Invoce

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22/9/21

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

Dec Jan 226518

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC016/201920034		DATE:	21.01.2020
	PLAN - 8 MBPS ULD			
	Billing Period: 26.01.2020 to 26.02.2020			
SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

Note: Perpaid Invoce

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3/02/2020

03/02/20

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
CHENNAI - 600 099

GTELL BROADBAND

8990

79 B, Redhills High Road, Pudur, Ambattur

Chennai - 600 053

PHONE 044-26570961/9962241581

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC022/201920056	DATE:	24.07.2020
	PLAN - 8 MBPS ULD		
	Billing Period: 26.07.2020 to 26.09.2020		

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	2	3000	6000
	TOTAL	2		6000
	Rupees Six Thousand Only			

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code: IBKL0000251
Bank: IDBI, Branch: Ambattur

For the month of June & July.

FOR GTELL BROADBAND

GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

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Note: Perpaid Invoce

V. Anami 30/07/2020

S. Mary Sujatha 7/8/2020

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

GTELL BROADBAND

~~240826~~
240825

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC024/201920058			DATE:	19.10.2020
	PLAN - 8 MBPS ULD				
	Billing Period: 26.10.2020 to 26.11.2020				

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

BANK DETAILS:
[illegible] 02511020000017815
[illegible] Gtell Broadband
[illegible] IBKL0000251

FOR GTELL BROADBAND
GTELL BROADBOND
No.798, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

Note: Perpaid Invoce

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S. Manjugeetha
9/11/2020.

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

240846

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO
Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam.
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC025/201920059	DATE:	19.11.2020
	PLAN - 8 MBPS ULD		
	Billing Period: 26.11.2020 to 26.12.2020		

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

C Jayalakshmi

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

Note: Perpaid Invoce

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23/11/2020

26/11/2020

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294384

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

GST IN:33ASOPA5794K1ZB

INVOICE NO:	SC006/201819026		DATE:	15.04.2019
	PLAN - 8 MBPS ULD			
	Billing Period: 26.03.2019 to 26.04.2019			
SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

S. M[illegible] 31/5/19

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

225975

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

GST IN:33ASOPA5794K1ZB

INVOICE NO:	SC008/201819027	DATE:	09.05.2019
	PLAN - 8 MBPS ULD		
	Billing Period: 26.05.2019 to 26.06.2019		

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

PAID
CHEQUE No: 225975
AMOUNT: 3000
DATE: 27.5.19
A/C No: 43226619
BANK: Axis Bank

27/5/19 27/05

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

SOKA IKEDA COLLEGE FOR WOMEN
CHENNAI-99

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

226102

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

GST IN:33ASOPA5794K1ZB

INVOICE NO:	SC009/201819028	DATE:	06.06.2019
	PLAN - 8 MBPS ULD		
	Billing Period: 26.06.2019 to 26.07.2019		

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

05/07

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND

GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

PAID
CHEQUE No: 226102
AMOUNT: 3000
DATE: 5.7.19
A/C No: 7386619
BANK: Axis

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SOKA IKEDA COLLEGE FOR WOMEN
* CHENNAI-99 *

226146

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

GST IN:33ASOPA5794K1ZB

INVOICE NO:	SC010/201819028	DATE:	20.07.2019
	PLAN - 8 MBPS ULD		
	Billing Period: 26.07.2019 to 26.08.2019		

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

PAID
CHEQUE No: 226146
AMOUNT: 3000
DATE: 25.7.19
A/C No: 738669
BANK: Axis

26/07/19

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294384

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

GST IN:33ASOPA5794K1ZB

INVOICE NO:	SC012/201819030	DATE:	23.09.2019
	PLAN - 8 MBPS ULD		

Billing Period: 26.09.2019 to 26.10.2019

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000

Rupees Three Thousand Only

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND

GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

S. Manjula
24/10/19 25/10

SOKA IKEDA COLLEGE FOR WOMEN
CHENNAI-99

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

226353

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC013/201819031	DATE:	23.10.2019
	PLAN - 8 MBPS ULD		
	Billing Period: 26.10.2019 to 26.11.2019		

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

CHEQUE No: 226353
AMOUNT: 6000
DATE: 24.10.19
A/C No: 73286619
BANK: Axis

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

Note: Perpaid Invoce

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24/10/19. 25/10

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC015/201920033		DATE:	21.12.2019
	PLAN - 8 MBPS ULD			
	Billing Period: 26.12.2019 to 26.01.2020			
SI NO	**PARTICULARS**	**QTY**	**RATE**	**AMOUNT**
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

Note: Perpaid Invoce

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S. Mary Sujitha
3/2/2020

08/02/20

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

Internet 255537

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO
Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC029/201920063		DATE:	23.03.2021
	PLAN - 8 MBPS ULD			
	Billing Period: 26.03.2021 to 26.04.2021			
SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

Note: Perpaid Invoce

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25/3/2021

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

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SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

255568.

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC030/201920064	DATE:	21.04.2021
	PLAN - 8 MBPS ULD		
	Billing Period: 26.04.2021 to 26.05.2021		

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

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Note: Perpaid Invoce

S. Mary Sujatha
22/4/21

SOKA IKEDA COLLEGE FOR WOMEN
CHENNAI-99

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

2615215

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC031/201920065		DATE:	22.05.2021
	PLAN - 8 MBPS ULD			
	Billing Period: 26.05.2021 to 26.06.2021			
SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

Note: Perpaid Invoce

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S. Mangayarkarasi
18/6/2021

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

261344

GTELL BROADBAND

#79 B, Redhills High Road, Pudur, Ambattur
Chennai - 600 053
PHONE: 044-26570961/9962294584

TO Soka Ikeda College
Madhanang kuppam Road,
Kallikuppam,
Chennai - 600 053.
Mob. 044 2903 3707
Email:sokaikeda@rediffmail.com

INVOICE NO:	SC032/201920066	DATE:	22.06.2021
	PLAN - 8 MBPS ULD		
	Billing Period: 26.06.2021 to 26.07.2021		

SI NO	PARTICULARS	QTY	RATE	AMOUNT
1	8 MBPS ULD	1	3000	3000
	TOTAL	1		3000
	Rupees Three Thousand Only			

BANK DETAILS:
Current Ac No: 0251102000017815
Account Name: Gtell Broadband
IFSC Code:IBKL0000251
Bank: IDBI, Branch: Ambattur

S. Mary Sujitha
3/7/21

FOR GTELL BROADBAND
GTELL BROADBOND
No.79B, Redhills Road, Pudur
Ambattur, Chennai - 600 053.

Note: Perpaid Invoce

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SOKA IKEDA COLLEGE FOR WOMEN
CHENNAI-99

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

ICON TECHNOLOGIES NO.57 REDHILLS ROAD PUDUR CHENNAI – 53 9962149269	INVOICE BILL NO: 10120 DATE : 13.08.2021
TO. SOKA IKEDA WOMEN'S COLLEGE, MADHANANGUPPAM, CHENNAI – 600 099.	

Description of goods	Qty	Rate	Amount
1.Act Fibernet Internet Bill (July & August)	2	1800	3600.00
2. Tvs Gold Pro Keyboard C.Jayalakshmi	1	2600	2600.00
3. Logitech Mouse preethi –	1	380	380.00
4. Camera SMPS – Principal room	1	1350	1350.00
5. Modam Adapter [Tamil, Office, spare].	3	200	600.00
Total			8530.00

S. Saravanan

(SARAVANAN)

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

261524

ICON TECHNOLOGIES NO.57 REDHILLS ROAD PUDUR CHENNAI – 53 9962149269	INVOICE BILL NO: 10118 DATE : 09.06.2021		
TO. SOKA IKEDA WOMEN'S COLLEGE, MADHANANGUPPAM, CHENNAI – 600 099.			
Description of goods	**Qty**	**Rate**	**Amount**
Act Fibernet Internet Bill (may & june)	2	1800	**3600.00**
Total			**3600.00**

(SARAVANAN)

18/6/2021

SOKA IKEDA COLLEGE FOR WOMEN CHENNAI-99

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

285569

ICON TECHNOLOGIES NO.57 REDHILLS ROAD PUDUR CHENNAI – 53 9962149269	INVOICE BILL NO: 10195 DATE : 17.04.2021
TO. Soka ikeda women's college, Madhananguppam, Chennai – 600 099.	

Description of goods	Qty	Rate	Amount
ACT INTERNET 1.3.2021 to 31.4.2021	2	1800	3600.00
k7 total security	3	500	1500 → Biochemistry Department System Cantuvns 17/4/21
Epson black ink	1	300	300
Total			5400

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ICON TECHNOLOGIES

S. Mony Syithy
22/4/21

PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

SOKA IKEDA COLLEGE FOR WOMEN
CHENNAI-99