

# A.P.C. MAHALAXMI COLLEGE FOR WOMEN THOOTHUKUDI - 2



# **CRITERION 4**

SSR CYCLE IV

# **INFRASTRUCTURE AND LEARNING RESOURCES**

4.3. IT Infrastructure

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth

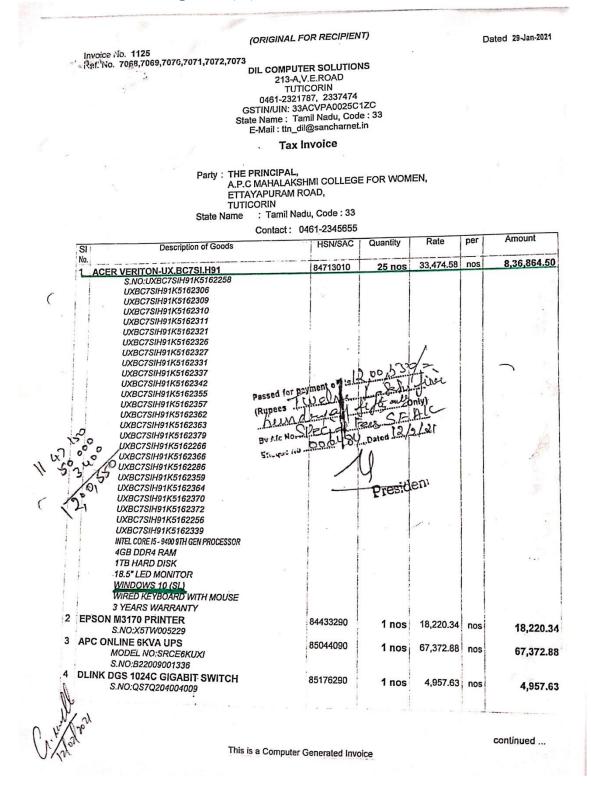
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#### **Bills for Purchase of IT Facilities**

#### Purchase Bill for Computers (25) with inbuilt windows 10 - 29-01-2021



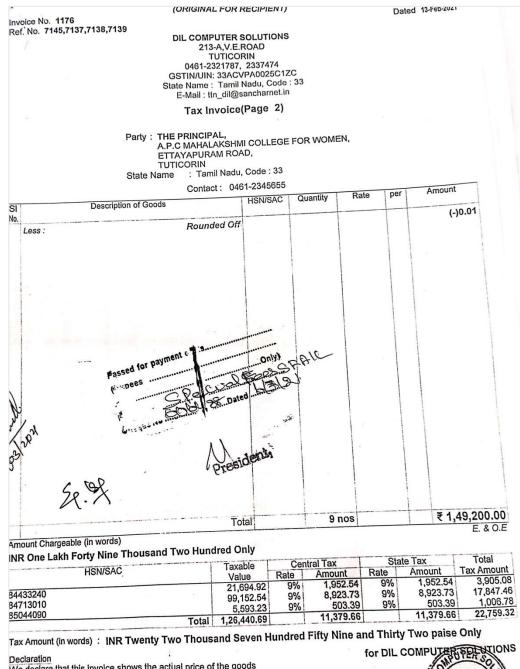
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		(OF	RIGINAL FOR	R RECIPIEN	T)			
	voice No. 1125	7070,7071,7072,7073						Dated 29-Jan-202
173	en. 140. 7050,7005,		COMPUTER	SOLUTION	IS			
	1		213-A,V.E					
			TUTICO					
			461-2321787					
			N/UIN: 33AC					
			Aail: ttn_dil@					
		1	ax Invoice	(Page 2)				
			AHALAKSHN		E FOR WOM	EN,		
		TUTICO	PURAM RO	ĸD,				
			Tamil Nadu	, Code : 33				
		C	Contact: 046	31-2345655				
			ondot : one	and the second second	Quantity	Dete	nor	Amount
SI No.		Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
5	BATTERY 26AH S.NO:M0Q0 747,746,7	I SMF QUANTA 1265U216758,727,731,730,733, 725,737,734,736,738,716 M0Q02651U217555	×	85072000	16 nos	2,578.13	nos	41,250.08
								9,68,665.43
			SGST					89,242.40
			CGST					89,242.40
	Less :	R	ounded Off					(-)0.23
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hull 12/07	Jose L							
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12 0°	and and		Total		44 nos	2		₹ 11,47.150.00
	mount Chargeable (ir	n words)	Totai		44 nos			₹ 11,47,150.00 E. & O.t
Ar	mount Chargeable (ir	n words) orty Seven Thousand Or		Fifty Only	44 nos			
Ar	mount Chargeable (ir NR Eleven Lakh Fo	orty Seven Thousand Or	ne Hundred I			State	Tax	E. & O.I
Ar	mount Chargeable (ir NR Eleven Lakh Fo H		ne Hundred I Taxable Value	Cen Rate	tral Tax Amount		Amou	E. & O.t Total nt Tax Amount
Ar IN 84	mount Chargeable (ir <b>IR Eleven Lakh F</b> e H 4713010	orty Seven Thousand Or	Taxable Value 8,36,864.	Cen Rate 50 9%	tral Tax Amount 75,317.81	Rate /	Amoui 75,31	E. & O.I Total nt Tax Amount 7.81 1,50,635.63
Ar IN 84 84	mount Chargeable (ir <b>IR Eleven Lakh F</b> o H 4713010 4433290	orty Seven Thousand Or	Taxable Value 8,36,864. 18,220.	Cen Rate 50 9% 34 9%	tral Tax Amount 75,317.81 1,639.83	Rate	Amoui 75,31 1,63	E. & O.t Total nt Tax Amount 7.81 1,50,635.63 9.83 3,279.66
Ar IN 84 84 85	mount Chargeable (ir <b>IR Eleven Lakh F</b> 4713010 4433290 5044090 5176290	orty Seven Thousand Or	ne Hundred I Taxable Value 8,36,864. 18,220. 67,372. 4,957.	Cen Rate 50 9% 34 9% 88 9% 63 9%	Amount 75,317.81 1,639.83 6,063.56 446.19	Rate         20%           9%         9%           9%         9%           9%         9%           9%         9%	Amoui 75,31 1,63 6,06 44	E. & O.I Total Tax Amount 7.81 1,50,635.6: 9.83 3,279.6 3.56 12,127.1 892.3
Ar IN 84 84 85	mount Chargeable (ir <b>NR Eleven Lakh Fr</b> H 4713010 4433290 5044090	orty Seven Thousand Or ISN/SAC	te Hundred I Taxable Value 8,36,864. 18,220. 67,372. 4,957. 41,250.	Cen Rate 50 9% 34 9% 88 9% 63 9% 08 14%	tral Tax Amount 75,317.81 1,639.83 6,063.56 446.19 5,775.01	Rate         0%           9%         9%           9%         9%           14%         14%	Amoui 75,31 1,63 6,06 44 5,77	E. & O.I Total Tax Amount 7.81 1,50,635.6; 9.83 3,279.6; 3.56 12,127.1; 6.19 892.3; 5.01 11,550.0;
Ar IN 84 84 85 85	mount Chargeable (ir <b>IR Eleven Lakh Fo</b> H 4713010 4433290 5074090 5176290 5072000	orty Seven Thousand Or ISN/SAC Tot	Taxable Value 8,36,864. 18,220. 67,372. 4,957. 41,250. al 9,68,665.	Cen           Rate           50         9%           34         9%           88         9%           63         9%           08         14%           43	tral Tax Amount 75,317.81 1,639.83 6,063.56 446.19 5,775.01 89,242.40	Rate         A           9%         9%           9%         9%           9%         14%	Amoui 75,31 1,63 6,06 44 5,77 89,24	E. & O.I Total Tax Amount 7.81 1,50,635.65 9.83 3,279.66 3.56 12,127.12 6.19 892.33 5.01 11,550.02 2.40 1,78,484.81
Ar IN 84 84 85 85	mount Chargeable (ir <b>IR Eleven Lakh Fo</b> H 4713010 4433290 5074090 5176290 5072000	orty Seven Thousand Or ISN/SAC Tot	Taxable Value 8,36,864. 18,220. 67,372. 4,957. 41,250. al 9,68,665.	Cen           Rate           50         9%           34         9%           88         9%           63         9%           08         14%           43	tral Tax Amount 75,317.81 1,639.83 6,063.56 446.19 5,775.01 89,242.40	Rate         A           9%         9%           9%         9%           9%         14%	Amoui 75,31 1,63 6,06 44 5,77 89,24	E. & O.I Total Tax Amount 7.81 1,50,635.65 9.83 3,279.66 3.56 12,127.12 6.19 892.33 5.01 11,550.02 2.40 1,78,484.81
Ar IN 84 84 85 85	mount Chargeable (ir <b>IR Eleven Lakh Fo</b> H 4713010 4433290 5074090 5176290 5072000	orty Seven Thousand Or ISN/SAC Tot	Taxable Value 8,36,864. 18,220. 67,372. 4,957. 41,250. al 9,68,665.	Cen           Rate           50         9%           34         9%           88         9%           63         9%           08         14%           43	tral Tax Amount 75,317.81 1,639.83 6,063.56 446.19 5,775.01 89,242.40	Rate         A           9%         9%           9%         9%           9%         14%	Amoui 75,31 1,63 6,06 44 5,77 89,24	E. & O.I Total Tax Amount 7.81 1,50,635.65 9.83 3,279.66 3.56 12,127.12 6.19 892.33 5.01 11,550.02 2.40 1,78,484.81
Ar IN 84 85 85 85 77 85	mount Chargeable (ir <b>IR Eleven Lakh Fo</b> H 4713010 4433290 5044090 5176290 5072000 ax Amount (in words) eclaration	orty Seven Thousand Or ISN/SAC Tot ) : INR One Lakh Sevent Only	Hundred           Taxable           Value           8,36,864           18,220,           67,372,           4,957,           41,250,           al         9,68,665.           ty Eight Tho	Cen           Rate           50         9%           34         9%           88         9%           63         9%           08         14%           43	tral Tax Amount 75,317,81 1,639,83 6,063,56 446,19 5,775.01 89,242.40 r Hundred Ei	Rate         A           9%         9%           9%         9%           9%         14%	Amoui 75,31 1,63 6,06 44 5,77 89,24 and E	E. & O.I Total Tax Amount 7.81 1,50.635.63 9.83 3,279.60 3.56 12,127.12 6.19 892.33 5.01 11,550.02 2.40 1,78,484.80 Eighty paise
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Ar IN 84 85 85 85 85 85 85 85 85 85 85 85 85 85	mount Chargeable (ir IR Eleven Lakh Fo H 4713010 4433290 5074090 5176290 5072000 ax Amount (in words) eclaration /e declare that this ir	orty Seven Thousand Or ISN/SAC Tot ) : INR One Lakh Sevent Only	Taxable           Value           8,36,664           18,220,           67,372,           4,957,           41,250,           al         9,68,665.           ty Eight Tho           e of the goods	Cen           Rate           50         9%           34         9%           88         9%           63         9%           08         14%           43	tral Tax Amount 75,317,81 1,639,83 6,063,56 446,19 5,775.01 89,242.40 r Hundred Ei	Rate         A           9%         9%           9%         9%           14%	Amoui 75,31 1,63 6,06 44 5,77 89,24 and E	E. & O.I Total Tax Amount 7.81 1,50.635.63 9.83 3,279.63 3.56 12,127.13 6.19 892.33 5.01 11,550.02 2.40 1,78,484.84 Eighty paise
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Ar IN 84 85 85 85 85 85 85 85 85 85 85 85 85 85	mount Chargeable (ir IR Eleven Lakh Fo H 4713010 4433290 5074090 5176290 5072000 ax Amount (in words) eclaration /e declare that this ir	orty Seven Thousand Or ISN/SAC Tot INR One Lakh Sevent Only Invoice shows the actual price particulars are true and corre	Taxable           Value           8,36,864.           18,220.           67,372.           4,957.           41,250.           al           9,68,665.           ty Eight Thoo           e of the goods set.	Cen Rate 50 9% 34 9% 88 9% 63 9% 63 9% 08 14% 43 usand Four	tral Tax Amount 75,317,81 1,639,83 6,063,56 446,19 5,775.01 89,242.40 r Hundred Ei	Rate         A           9%         9%           9%         9%           14%	Amoui 75,31 1,63 6,06 44 5,77 89,24 and E	E. & O.I Total Tax Amount 7.81 1,50.635.63 9.83 3,279.63 3.56 12,127.13 6.19 892.33 5.01 11,550.02 2.40 1,78,484.84 Eighty paise

#### Purchase Bill for Computers (2) with inbuilt windows 10 - 13-02-2021

		(ORIGINAL F	OR RECIPIEN	(7)		C	Dated 13-Feb-2021	
	Invoice No. 1176							
	Ref. No. 7145,7137,7138,7139	DU COMPLIT	ER SOLUTION	15				
		213-4	V.E.ROAD					
		213-74,	ICORIN					
		0401 0201	787, 2337474					
		GSTIN/UIN: 33	ACVPA0025C	1ZC				
1.10-1		ate Name : Ta	mil Madu Cod	e : 33				
	St	ate Name . Ta	il@sancharnet	in				
		E-Mail: ttn_u	licesanchamer					
		Tax	Invoice					1
			,					
	Party : THE	PRINCIPAL,						
	A.P.	C MAHALAKS	HMI COLLEGE	E FOR WOM	IEN,			
	ETT	AYAPURAM R	OAD,					
		ICORIN	a					
2.	State Name		du, Code : 33					
	State Name		A CONTRACTOR					
		Contact: 0	461-2345655			1.5		
	The of Coods		HSN/SAC	Quantity !	Rate	per	Amount	
	SI Description of Goods		INSINGAO	addrining i	ruce	Por		
	No.							
	1 PRINTER LASERJET 1020 PLUS - HP	<b>,</b>	84433240	2 nos	10,847.46	rios	21,694.92	
11	S.NO:CNCHG18260			1				
11	S,NO:CNCHG22765				·		·	
	2 ACER VERITON-UXDBETSI146		84713010	2 nos	22,669.49	nos	45,338.98	
	S.NO:UXBETS1146L0279482					1		
	UXBETS14610279476		1. 1					1
	INTEL DUAL CORE -G5420 PROCESSOR		1			1		
	4GB DDR4 RAM		1		1	1	. 1	
							. 1	
	1TB HARD DISK		1. , 1	1		1		
	WINDOWS10(SL)			1		1		
	WIRED KEYBOARD WITH MOUSE			1				
	18.5"MONITOR		1 1	1		1		
	S.NO:UR14701003052019179F00	1	1	[		.		
	UR147010030520194C9F00							
	3YEARS WARRENTY	-		. [				
	3 ACER VERITON-UX.BC7SIG69		84713010	n	00 000 70			
	S.NO:UXBC7SIG69KF721937		04710010	2 nos	26,906.78	nos	53,813.56	
	UXBC7SIG69K4721910	,				1		
	INTEL CORE 13-9100 9TH GEN PROCESSOR							
1	4GB RAM		1 1					
1			1	1			22	
- 1	1TB HARD DISK				1 C 1	1		
(.1	18.5"LED MONITOR			l				
- I.	S.NO:UR147010003052019579F00			8.5				
1	UR147010003052019579F00		F 1		2			
	WIRED KEYBOARD WITH MOUSE			1				
	3 YEARS WARRENTY		1					
4			1	1				
1	S NO.1220110200		85044090	3 nos	1,864,41			
1	S.NO:12201102233			- 1103	1,004,41	nos	5,593.23	
	12201102235			1				
1	12201102236					1	<ul> <li>• • • • • • • • •</li> </ul>	2
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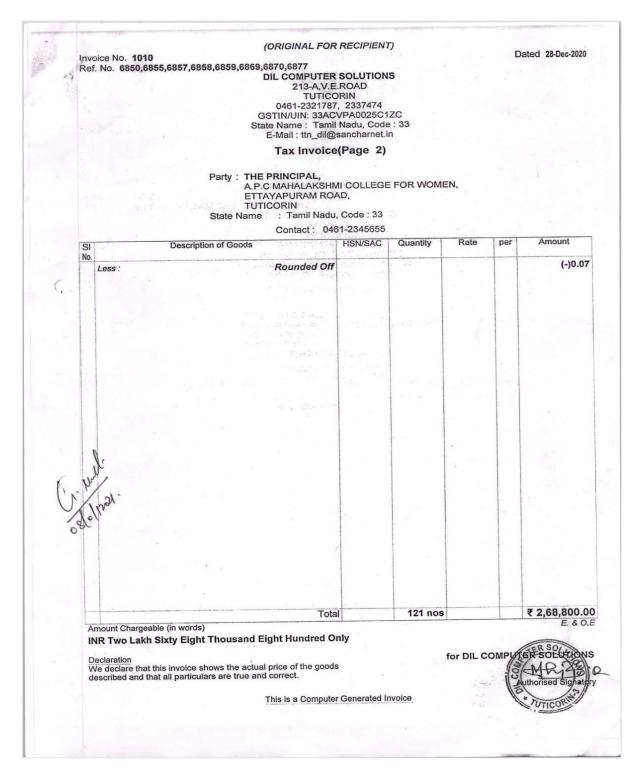
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

uthorised)Signapry

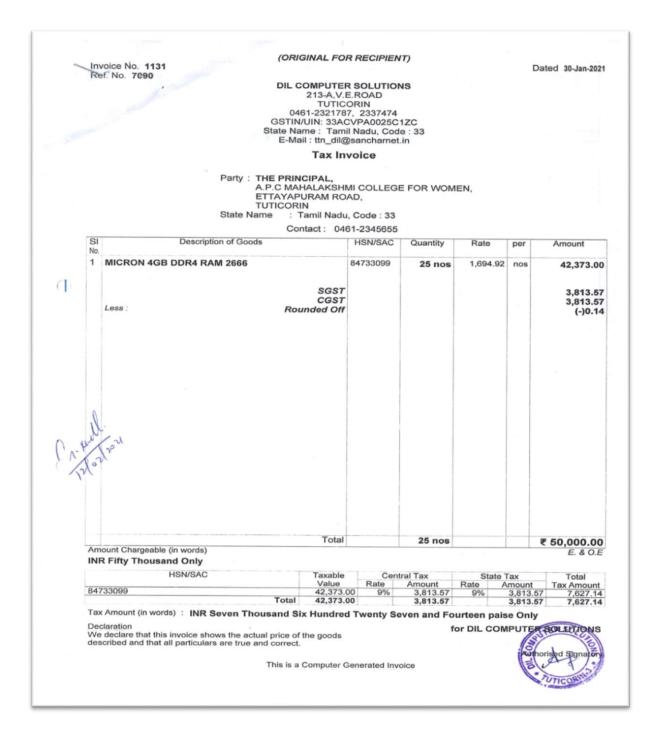
#### Purchase Bill for 35 Monitors - 21-12-2020

	(00/00/14) FO	DECIDICH	71			
In	VOICE No. 1010	RECIPIEN	0		D	ated 28-Dec-202
R	ef. No. 6850,6855,6857,6858,6859,6869,6870,6877					
	DIL COMPUTER 213-A.V.I		IS			
	TUTIC	ORIN				
	0461-232178 GSTIN/UIN: 33A0		IZC			
	State Name:Tam E-Mail:ttn_dil@					
	E-Mail: Iur_one		111			
	Tax in	voice				
	Party : <b>THE PRINCIPAL,</b> A.P.C MAHALAKSHI ETTAYAPURAM RO TUTICORIN State Name : Tamil Nadu	AD,	E FOR WOME	EN,		
	Contact : 04	a state stanting and		e:-		
S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No 1	18.5" LED MONITOR - DELL	85285100	35 nos	4,449.15	nos	1,55,720.2
	S.NO:HR42V33,11YNW23		00 1103			100,120.2
1	B532V33,JXTNW23,85S0V33 2XR0V33,F6S0V33,JDVNW23			52 ×		
	5ZXNW23,J7S0V33,7W42V33					
	FZ42V33,H7R0V33,GDVNW23 G332V33,DPWNW23,2YNXNW23			. B. 1		
	7F32V33,DFTNW23,2R42V33	1				
	H1YNW23,4G32V33,75S0V33 2432V33,1432V33,7822V33			1		
	99R0V33,2QWNW23,2PWNW23					
a second	82VNW23,B752V33,BS42V33 JPS0V33,7XR0V33,3952V33	in the state	Sec. 2			
2	UPS 600VA - NUMERIC	85044090	19 nos	1,864.41	nos	35,423.7
ALC: NOT	S.NO:12201101997, 12201101998,12201101999,12201102000					
da antici	12201101957.12201101958,12201101959					
	12201101960,12201102205,12201102206 12201102207,12201102208,12201101961	-				
	12201101963,12201101964,12201101993		1.1			
3	12201101994,12201101995,12201101996 UPS 1KVA NUMERIC	85044090	1 nos	4,067.80	nos	4,067.8
	S.NO:442004514416			1.1		
45	TOTAL SECURITY K7 - SINGLE USER KEYBOARD USB - DELL	85238020 84716040	45 nos 5 nos	423.73 487.29		19,067.8 2,436.4
6	MOUSE OPTICAL USB - DELL	84716060	7 nos	317.80		2,224.6
. 7		85044090	3 nos	550.85		1,652.5
8	VGA SPILITER 2 PORT	84733099	2 nos	487.29		974.5
9	USB LAN ADAPTER HARD DISK DESKTOP 1TB INTERNAL - TOSHIBA	84733030 84717020	1 nos 1 nos	381.36 2,881.36		381.3 2,881.3
	S.NO:YODOB69NS GVG	84722000		1 492 05		
1	DDR3 4GB RAM	84733099	2 nos	1,483.05	nos -	2,966.1
a succession of	stor syment e the sest					2,27,796.6
P855	tor payment & SGST	1997				20,501.6
RUT						
P	PLISTICAL FERN 08/01/2021			1227		
-Der	ale No. 264 16 Dated			-		
	a series a provide a series of the series of	20 11/10 1 10 10 10 10 10 10 10 10 10 10 10 10	an and a second s	and a second	en de la complete de	and the second sec

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#### Purchase of RAM - 30-01-2021



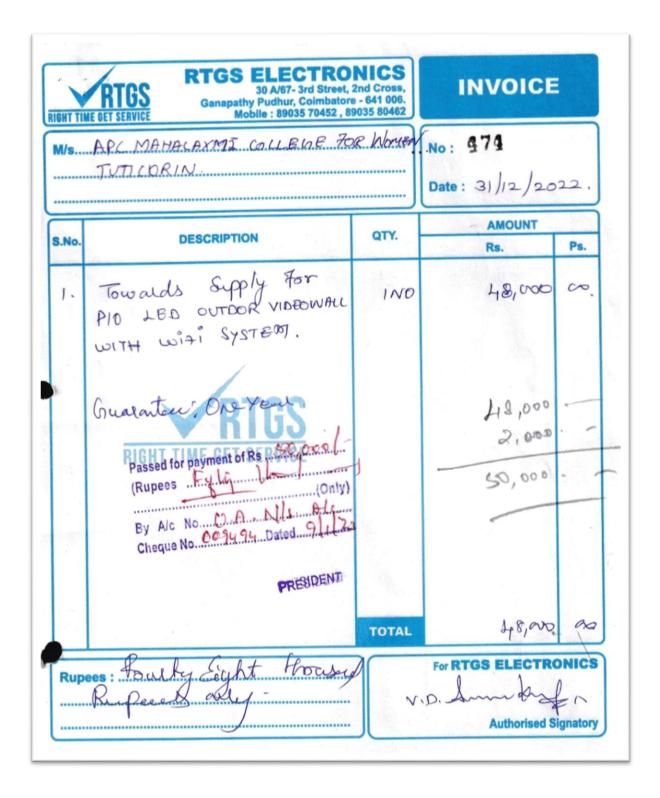
#### Purchase of Printer-04-11-2022

AARO	NSYSTEMS	Invoi	ce No:	68/2022-23	
	illayar Kovil street,	Date		04.11.2022	
Mela Av	yanadaippu,	GST		33AADPX4903	EIZW
	allam, Thoothukudi-628 101		T		1 92,900
Mobile N	No.: 9788854766, 9965576967		Passe	ed for payment of	of tweets
Email : a	aronsystemss@gmail.com		the	Alc No. Cum Ac	Led Non 22
Custor	ner			que No.	S.Dated.
The Pri	ncipal,	Buye	r Order N	io & Date:	1
APC Ma	halaxmi College for Women	Buye	r GST :		TOUDENT
Socthu	kudi	5 . 34	atch throu nation :	ugh:	PRESIDENT
S.No.	Description of Goeds	Qty	Unit	Rate	Amount
	Photo copier machine				Charles and the
1	Canon Ir 2425 Photo copier cum printer	1.	No	105,000.90	105,000.30
-		-			
	(Hsn \ Sac code 8 143)				2010 - 11 - 12 - 12 - 12 - 12 - 12 - 12
	CGST9%	+			9,459.00
	SGST9%				9,450.00
				Total	123,900.00
				Rounded off	123,900.00
Amount i Rupees: 0 Declaration and correct	One lakh twenty three thousand nine hundred on: We declare that this invoice the actual price of	l only of the go	ods descr	bed and the all p	articulars are true
Bank Det			F	or AARON SYST	EMS
	er Name : Aaron Systems	1.5		+ Age	1
Bank Nan	ne : Tamilnadu Mercantile Bank			8	
A/C No	: 156150050801041			国かり	Fy m
Branch	: Sipcot Branch			\$101 *	
IFS Code	: TMBL0000156			uthorised Signa	tory
	This is a Computer G	enerate	d Invoice		

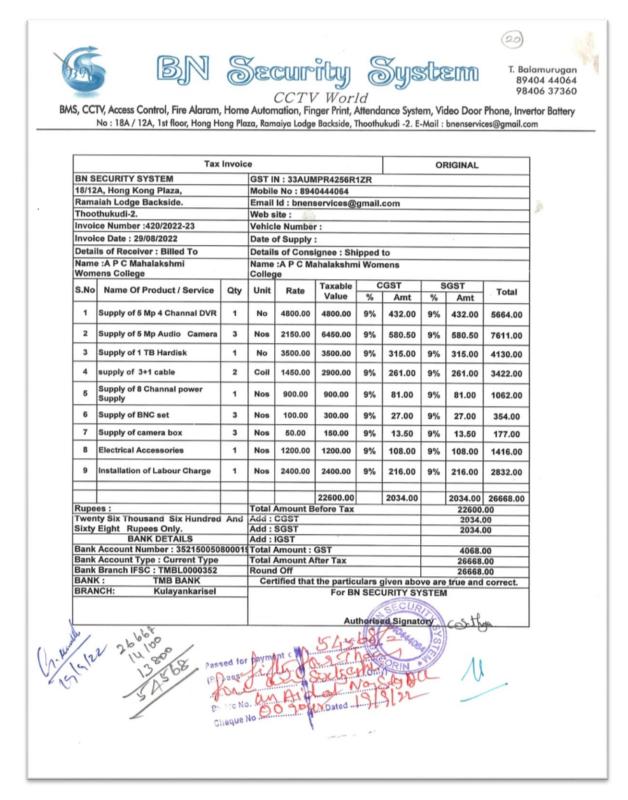
#### Purchase of Printer-07-12-2022

	<b>DN SYSTEMS</b> Pillayar Kovil street,		ce No:	80/2022-23	
		Date: GST	Nor	07.12.2022	1731/
	yyanadaippu, zallam Theethukudi 628 101			33AADPX4903E	12.99
	pallam, Thoothukudi-628 101 No.: 9788854766, 9965576967	raym	ent Teri		
	aaronsystemss@gmail.com				
eman .	an onsystems wgmanicom				
Custo	omer				
The P	rincipal,	Buyer	Order	No & Date:	
PC M	ahalaxmi College for Women	Buyer	GST :		
Thooth	ukudi	Despa	tch thro	ough:	
		Destir	nation :		
S.No.	Description of Goods	Qty	Unit	Rate	Amount
	Model: Canon Ir 2318 Photo copier				
1	Drum, Blade & charging roller	1	No	4,100.00	4,100.00
2	Service charge			500.00	500.00
				<u>.                                    </u>	4,600.90
	(Hsn \ Sac code 8443)				
- 1 ). -	CGST9%				414.00
	SGST9%				414.00
1		/		Total	5,428.00
	Passed for payment of Rs	28/-		Rounded off	5,428.00
	in words.				
Rupees:	Five thousand four hundred and twents eight	(Only)	ode dass	wheel and that all m	articulors are true
and corr	tion: We declare that this invoice the actual price	112/22	ous dest	ribed and that an p	articulars are true
Bank De	etails : Cheque No. Cold Strated		1	For AARON SYST	EMS
A/C Ho	lder Name : Aaron Systems PRESI	DENT		(+ A)	
Bank Na	ame : Tamilnadu Mercantile Bank			S. Arge	
A/C No	: 156150050801041			[]( ×、)	miles
Branch	: Sipcot Branch			33 101 - 54	
	e : TMBL0000156			Authorised Signat	orv

#### Purchase of Digital Display-31-12-2022



#### CCTV Camera-19-09-2022



### Payment of Internet Charge- 04-07-2019

Invoice From	Invoice To	Custo	mer Information	
HIL BROADBAND NET [P] LIMITED 2 D, VINAYAGAR KOVIL STREET, RUMUGANERI - 628 202 STIN : GST NO: 33AAECD5199G2ZJ ISN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Custom User Na Order I Invoice Billing Due Da Billing Period	No 9619 No DHL/SAL18-19 Date 04/07/2019 tte 04/07/2019	9/9619 o 04/08/2019
nvoice Breakup	****	Quantity	Unit Cost	Total
Descrip	and the second	1	2999 (+)	2999
DHL 2999 80GB 1 MONTH (04/07/2019 - 04/	0672019)	1	24500 (+)	24500
.llation Amount			9% on 27499 (+)	2474.9
			9% on 27499 (+)	2474.9
		2021 @	GRAND TOTAL	32449.0
			GRAND TOTAL	32447.0
eclaration: fe declare that this invoice shows the actu	al price of the goods described and that a	ll partículars are	Balance Due	32,449.0
Declaration: We declare that this invoice shows the actu	al price of the goods described and that a is is computer generated invoice. No sign			32,449.00
Ve declare that this invoice shows the actu		ature required		32,449,0
le declare that this invoice shows the actu	Passed for paymant of Rs. (Ruppers Mussing June Ruppers Mussing June Passed for paymant of Rs.	ature required	true and correct.	32449.0

14

### Payment of Internet Charge- 04-08-2019

	INVOICE			
Invoice From	Invoice To	Custo	mer Information	•
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Custom User Na Order N Invoice Billing I Due Dat Billing Period	Ime         APCCOLLEGE           Io         10214           No         DHL/SAL19-20           Oate         04/08/2019	
Invoice Breakup				
Des	ription	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (04/08/2019 - 0	04/09/2019)	1	2999 (+)	299
			@ 9% on 2999 (+)	269.9
		SGST	@ 9% on 2999 (+)	269.
<				
C			GRAND TOTAL	
Declaration: We declare that this invoice shows the ac	tual price of the goods described and that a	all particulars are to	Balance Due	
	tual price of the goods described and that	all particulars are to	Balance Due	
We declare that this invoice shows the ac	tual price of the goods described and that a This is computer generated invoice. No sign		Balance Due	
We declare that this invoice shows the ac			Balance Due	3539.0 3539.0
We declare that this invoice shows the ac Passed for pa (Rupeos f.) By Alc No. Ju	This is computer generated invoice. No sign yment of Rs 2534-		Balance Due	
We declare that this invoice shows the ac Passed for pa (Rupes I.)	This is computer generated invoice. No sign yment of Rs 2534-		Balance Due	
We declare that this invoice shows the ac Passed for pa (Rupeos f.) By Alc No. Ju	This is computer generated invoice. No sign yment of Rs 2534-		Balance Due	
We declare that this invoice shows the ac Passed for pa (Rupeos f.) By Alc No. Ju	This is computer generated invoice. No sign yment of Rs 2534-		Balance Due	

15

# Payment of Internet Charge- 03-09-2019

	INVOICE			
Invoice From	Invoice To	Custor	mer Information	
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI,THOOTHUKUDI,Tamil Nadu,India-628002 Registered Mobile : 9698928948	Custome User Na Order N Invoice Billing D Due Dat Billing Period	o 10777 No DHL/SAL19-20 ate 03/09/2019	).
Invoice Breakup				
De	scription	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (03/09/2019	04/10/2019)	1	2999 (+)	299
		CGST	9% on 2999 (+)	269.9
C		SGST	9% on 2999 (+)	269.9
			GRAND TOTAL	3539.0
			Balance Due	3539.0
	*This is computer generated invoice. No signat			
		ture required***		
Passed for (Rupees By A/c No. Cheque No.	payment of Ba	ture required***		νε)
(Rupees By Alc No. Cheque No.	payment of Ra 2528/ Mac Mour Am d Monty un Ariden Nassaran 000600 Dated \$1911 \$	ture required***		20
(Rupees By Alc No. Cheque No.	payment of Re 2528/ Marco Monty d Marco Monty an Ar dea Nacayan 00000 Dated \$1911 \$ Presiden.	ture required***		

### Payment of Internet Charge- 04-10-2019

	INVOI	CE				
Invoice From	Invoice To		С	ustomer In	forma	tion
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI CC ETTAYAPURAM ROAD, THOOTHUKUDI,THOOTI Nadu,India-628002 Registered Mobile : 969	HUKUDI,Tamil	Us Or Inv Bil Du	istomer No ker Name der No roice No ling Date ie Date ling Period	11471 DHL/3 04/10 04/10	SAL19-20/11471 /2019 /2019 /2019 To
Invoice Breakup Description		0				
DHL 2999 80GB 1 MONTH (04/10/2019 - 04/	11/2019)	Quantity 1		Unit Cost	(+)	Total 299
			CGST	@ 9% on 29		269.9
				@ 9% on 29		269.9
		The Walters		GRAND T	OTAL	3539.0
				Balanc	o Due	3539.0
Ne declare that this invoice shows the actual p	rice of the goods described				rect.	
***This		1 Rg fley 15k				

# Payment of Internet Charge- 05-11-2019

	INVO	CE			4 A C A P
Invoice From	Invoice To		C	ustomer Informa	tion
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI C ETTAYAPURAM ROAD, THOOTHUKUDI,THOOT Nadu,India-628002 Registered Mobile : 969	HUKUDI,Tamil	Usi Orc Inv Bill Du	der No         1213           oice No         DHL/           ing Date         05/11           e Date         05/11           ing Period         05/11	COLLEGE 8 SAL 19-20/12138 /2019 /2019 /2019 To /2019 To
Invoice Breakup					
Description .		Quantity		Unit Cost	Total
DHL 2999 80GB 1 MONTH (05/11/2019 - 0	5/12/2019)	1		2999 (+)	299
		and the second	CGST	@ 9% on 2999 (+)	. 269.9
			SGST	@ 9% on 2999 (+)	269.9
		the state		GRAND TOTAL	3539.0
a shi ka shekara shekara	· · · · · · · · · · · · · · · · · · ·			Balance Due	3539.0
	Insign of the accede down it.			true and correct.	
C. The Lords	is is computer generated invo	oice. No signature re			

# Payment of Internet Charge- 05-12-2019

	INVC	DICE			
Invoice From	Invoice To		C	ustomer Informa	tion
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI ETTAYAPURAM ROAD THOOTHUKUDI,THOO Nadu,India-628002 Registered Mobile : 9	), )THUKUDI,Tamil	Us Orc Inv Bill Du	Ver No         12811           pice No         DHL/           ing Date         05/12           e Date         05/12           ing Region         05/12	COLLEGE 9 SAL19-20/12819 0/2019 0/2019 To 1/2019 To 1/2020
Invoice Breakup					
Description	n Quantity Unit Cost		Total		
DHL 2999 80GB 1 MONTH (05/12/2019 - 0	5/01/2020)	1		2999 (+)	299
			CGST	@ 9% on 2999 (+)	269.9
		A Salar Salar	SGST	@ 9% on 2999 (+)	269.9
				GRAND TOTAL	3539.0
				Balance Due	3539.0
We declare that this invoice shows the actua	nis is computer generated ir				

# Payment of Internet Charge- 05-01-2020

	INVO	CE		
	invoi	UL .		
Invoice From	Invoice To		Customer Informa	tion
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI CC ETTAYAPURAM ROAD, THOOTHUKUDI,THOOTH Nadu,India-628002 Registered Mobile : 969	HUKUDI,Tamil	Order No 13544 Invoice No DHL/3 Billing Date 05/01 Due Date 05/01	SAL 19-20/13544 /2020 /2020 /2020 To
Invoice Breakup				
Description ·		Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (05/01/2020 - 05	5/02/2020)	1	2999 (+)	299
		94. A.	CGST @ 9% on 2999 (+)	• 269.9
			SGST @ 9% on 2999 (+)	269.9
			GRAND TOTAL	3539.0
		1.	Balance Due	3539.0
ver se	is is computer generated invo	oice. No signature r		

### Payment of Internet Charge- 06-02-2020

	INVO	ICE			
	INVO	ICE	-		
Invoice From	Invoice To	0.41	Cus	tomer Inform	nation
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI ( ETTAYAPURAM ROAD THOOTHUKUDI,THOO Nadu,India-628002 Registered Mobile : 9(	, THUKUDI,Tamil	User Order Invoid Billing Due D	No 142 e No DHI Date 06/0 Date 06/0	CCOLLEGE
Invoice Breakup	1				
Description	A PROPERTY A	Quantity		nit Cost	Total
DHL 2999 80GB 1 MONTH (06/02/2020 - 06	5/03/2020)	1	0	2999 (+	Total (299)
	. /		CGST @	9% on 2999 (+	and a state of the
	and a second			9% on 2999 (+	
The second s	2 de regende opp en	6.90		GRAND TOTAL	
				Balance Due	3539.00
We declare that this invoice shows the actual	price of the goods described			e and correct.	

# Payment of Internet Charge- 06-03-2020

	INVOICE			
Invoice From	Invoice To		Customer Informa	tion
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLE ETTAYAPURAM ROAD, THOOTHUKUDI,THOOTHUKU Nadu,India-628002 Registered Mobile : 9698928	JDI,Tamil	Order No     15018       Invoice No     DHL/S       Billing Date     06/03/       Due Date     06/03/	AL19-20/15017 2020 2020 2020 To
Invoice Breakup Description		1		
DHL 2999 80GB 1 MONTH (1 MONTH) (06/	03/2020 - 06/04/2020)	Quantity	Unit Cost	Total
	0012020 - 0010412020)	1	2999 (+) CGST @ 9% on 2999 (+)	2999
			SGST @ 9% on 2999 (+)	269.91
			GRAND TOTAL	269.91
			Balance Due	3539.00
eclaration:	price of the secole day in a		s are true and correct	
le declare that this invoice shows the actual	s is computer generated invoice. No			

# Payment of Internet Charge- 06-04-2020

	INVOIC	· <b>E</b>		
Invoice From	Invoice To		Customer Informat	tion
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COL ETTAYAPURAM ROAD, THOOTHUKUDI,THOOTHU Nadu,India-628002 Registered Mobile : 96989	KUDI,Tamil	Order No 15788 Invoice No DHL/S Billing Date 06/04/ Due Date 06/04/	AL19-20/15787 2020 2020 2020 To
Invoice Breakup				
Description		Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (1 MONTH) (06/	/04/2020 - 06/05/2020)	1	2999 (+)	2999
		1.1.1.1.1.1.1.1	CGST @ 9% on 2999 (+)	269.91
And the second	1 1 1 1 1 1	i shiki	SGST @ 9% on 2999 (+)	269.91
			GRAND TOTAL	3539.00
		1.1	Balance Due	3539.00
J.	is is computer generated invoice	. No signature rec		

### Payment of Internet Charge- 06-05-2020

	INVOI	CE		
Invoice From	Invoice To		Customer Informat	tion
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI CC ETTAYAPURAM ROAD, THOOTHUKUDI,THOOTH Nadu,India-628002 Registered Mobile : 969	HUKUDI,Tamil	Order No 16513 Invoice No DHL/S Billing Date 06/05/ Due Date 06/05/	AL19-20/16512 2020 2020 2020 To
Invoice Breakup				
Description	A State Ballin	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (1 MONTH) (06/05/2020 - 06/06/2020)		1	2999 (+)	299
			CGST @ 9% on 2999 (+)	269.9
and the first state	Sec. She was		SGST @ 9% on 2999 (+)	269.9
			GRAND TOTAL	3539.0
	1.11.11.11.11.11		Balance Due	3539.0
Passed for pay IRapees By Alc No. Cheque No.	s is computer generated invoi	ce. No signature req		

# Payment of Internet Charge- 06-06-2020

	INVOI			
Invoice From	Invoice To		Customer Informat	ion
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	Nadu,India-628002 Order No 16513 Registered Mobile : 9698928948		2020 2020 To	
Invoice Breakup				
Description		Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (1 MONTH) (06	/05/2020 - 06/06/2020)	. 1	2999 (+)	2999
			CGST @ 9% on 2999 (+)	269.91
	a de la constan	1917	SGST @ 9% on 2999 (+)	269.91
			GRAND TOTAL	3539.00
		i inte	Balance Due	3539.00
A the passed for particular passed for passe	is is computer generated invoic	e. No signature red		

# Payment of Internet Charge- 07-07-2020

	INVOI	CE		
Invoice From	Invoice To		Customer Informat	ion
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI CC ETTAYAPURAM ROAD, THOOTHUKUDI,THOOTH Nadu,India-628002 Registered Mobile : 969	UKUDI, Tamil	Order No         18343           Invoice No         DHL/S.           Billing Date         07/07/2           Due Date         07/07/2	AL20-21/18341 2020 2020 2020 To
Invoice Breakup				
Description .		Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (1 MONTH) (07/07/2020 - 07/08/2020)		1	2999 (+)	299
			CGST @ 9% on 2999 (+)	269.9
	A Contraction	1.1.2	SGST @ 9% on 2999 (+)	269.9
New Property and the second			GRAND TOTAL	3539.0
			Balance Due	3539.00
Passed for (Rupees	is computer generated invoid	ce. No signature rec		

# Payment of Internet Charge- 07-08-2020

	-			
Invoice From DHL BROADBAND NET [P] LIMITED	Invoice To		Customer Informat	tion
82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	ETTAYAPURAM ROAD, THOOTHUKUDI,THOOTHU Nadu,India-628002 Registered Mobile : 96989	1.1.2.2.2.2	Order No         19281           Invoice No         DHL/S           Billing Date         07/08/2           Due Date         07/08/2	AL20-21/19278 2020 2020 2020 To
Invoice Breakup				
Description		Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (1 MONTH) (07/0	08/2020 - 07/09/2020)	1	2999 (+)	299
			CGST @ 9% on 2999 (+)	269.9
			SGST @ 9% on 2999 (+)	269.9
and the second se	a shifting station for		GRAND TOTAL	3539.0
		1.2	Balance Due	3539.0
Da Martin Karp	is computer generated invoice. d for payment es uc No.	No signature req		

# Payment of Internet Charge- 07-09-2020

		INVOICE			
Investor Proce					1000
Invoice From DHL BROADBAND NET [P] LIMITED	Invoice	Го		Customer Info	ormation
82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	THOOTHUR Nadu,India-	RAM ROAD, (UDI,THOOTHUKUDI 528002 Mobile : 969892894		User Name Order No Invoice No Billing Date Due Date Billing Period	1329 APCCOLLEGE 20294 DHL/SAL20-21/20289 07/09/2020 07/09/2020 07/09/2020 To 07/09/2020 To 07/10/2020
Invoice Breakup					
Description		Quantity	Unit	Cost	Total
DHL 2999 80GB 1 MONTH		1		2999 (+)	. 2999
CGST			@ 9% on 2999 (+)	269.91	
			SGST	@ 9% on 2999 (+)	269.91
			1.	GRAND TOTAL	3539.00
				Balance Due	3539.00
e declare that this invoice shows the actual of the second		ds described and that			ct.
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	for payn	nen. 21,2 wieruts ene under auf Auf Las Na S. 63. Dated.	Hong L		

# Payment of Internet Charge 07-10-2020

		INVOICE			
Invoice From	Invoice T	o		Customer Infe	ormation
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI,THOOTHUKUDI,Tamil Nadu,India-628002 Registered Mobile : 9698928948		amil	User Name Order No Invoice No Billing Date Due Date Billing Period	1329 APCCOLLEGE 21258 DHL/SAL20-21/21253 07/10/2020 07/10/2020 07/10/2020 To 07/11/2020 To 07/11/2020
Invoice Breakup					
Description		Quantity	Unit C	ost	Total
DHL 333 FIBER 1 MONTH		4		2999 (+)	
			CGST @	9% on 2999 (+)	
	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		SGST @	9% on 2999 (+)	269.91
	S. A. S. S. S.			GRAND TOTAL	3539.00
		1		Balance Due	3539.00
le declare that this invoice shows the actual provide the second provides the second provide		inerated invoice. No sig	nature requir	1944	

# Payment of Internet Charge- 07-11-2020

		INVOICE			
			-	4	
Invoice From	Invoice	То		Customer Infe	ormation
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	ETTAYAPL THOOTHU Nadu,India-	ALAKSHMI COLLEGE JRAM ROAD, KUDI,THOOTHUKUDI,Ta -628002 4 Mobile : 9698928948	mil	User Name Order No Invoice No Billing Date Due Date Billing Pariod	1329 APCCOLLEGE 23192 DHL/SAL20-21/23185 07/12/2020 07/12/2020 07/12/2020 To 07/01/2021
Invoice Breakup					
Description		Quantity ,	Unit	t Cost	Total
DHL 333 FIBER 1 MONTH		1		2999 (+)	2999
			CGST	f @ 9% on 2999 (+)	269.91
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	SGST	@ 9% on 2999 (+)	269.91
				GRAND TOTAL	3539.00
				Balance Due	3539.00
Ve declare that this invoice shows the actua		generated invoice. No sign			ct.

# Payment of Internet Charge- 07-12-2020

/e declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		INVOICE		
Internet is       Customer Information         DHL BROADBAND NET [P] LIMITED BZ D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202       APC MAHALAKSHMI COLLEGE TTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu,India-628002       Customer No       1329         GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429       Registered Mobile : 9698928948       Customer No       22225         Invoice Mo       DHL/SAL20-21/22218       Billing Date       07/11/2020         Due Date       07/11/2020 To 07/11/2020 To 07/11/2020 To 07/11/2020 To       07/11/2020 To 07/11/2020 To 07/11/2020 To 07/11/2020 To         Invoice Breakup       CGST @ 9% on 2999 (+)       2996 2099 (+)       2999 2099 (+)       2999 2099 (+)         CGST @ 9% on 2999 (+)       269.91       SGST @ 9% on 2999 (+)       269.91         GRAND TOTAL       3539.00       Balance Due       3539.00         eclaration:         ***This is comparise of the goods described and that all particulars are true and correct.				
B2 D, VINAYAGAR KOVIL STREET,       ETTAYAPURAM ROAD,       THOOTHUKUDI, THOOTHUKUDI, Tamil         ARUMUGANERI - 628 202       ETTAYAPURAM ROAD,       THOOTHUKUDI, THOOTHUKUDI, Tamil         GSTIN : GST NO: 33AAECD5199G2ZJ       Registered Mobile : 9698928948       User Name       APCCOLLEGE         Order No       22225       Invoice No       DHL/SAL20-21/22218         Billing Date       07/11/2020       Due Date       07/11/2020         Discription       Quantity       Unit Cost       Total         DHL 333 FIBER 1 MONTH       1       2999 (+)       2999         CGST @ 9% on 2999 (+)       269.91         SGST @ 9% on 2999 (+)       269.91         GRAND TOTAL       3539.00         Balance Due       3539.00	Invoice From	Invoice To	Customer In	formation
Description       Quantity       Unit Cost       Total         DHL 333 FIBER 1 MONTH       1       2999 (+)       2999 (+)       2999 (+)         CGST @ 9% on 2999 (+)       269.91       269.91         SGST @ 9% on 2999 (+)       269.91         GRAND TOTAL       3539.00         Balance Due       3539.00         eclaration:       '         te declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ	ETTAYAPURAM ROAD, THOOTHUKUDI,THOOTHUKUD Nadu,India-628002	DI,Tamil User Name Order No 48 Invoice No Billing Date Due Date	APCCOLLEGE 22225 DHL/SAL20-21/22218 07/11/2020 07/11/2020 07/11/2020 To
Description       Quantity       Unit Cost       Total         DHL 333 FIBER 1 MONTH       1       2999 (+)       2996         CGST @ 9% on 2999 (+)       269.91         SGST @ 9% on 2999 (+)       269.91         GRAND TOTAL       3539.00         Balance Due       3539.00         eclaration:       '         /e declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Invoice Breakup			
DHL 333 FIBER 1 MONTH     1     2999 (+)     2999       CGST @ 9% on 2999 (+)     269.91       SGST @ 9% on 2999 (+)     269.91       SGST @ 9% on 2999 (+)     269.91       GRAND TOTAL     3539.00       Balance Due     3539.00       eclaration:       '''This is computer apparented impine blackments are true and correct.	The second second statement of the second	Quantity	Halt Cost	
CGST @ 9% on 2999 (+) 269.91 SGST @ 9% on 2999 (+) 269.91 GRAND TOTAL 3539.00 Balance Due 3539.00 eclaration: // declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
SGST @ 9% on 2999 (+) 269.91 GRAND TOTAL 3539.00 Balance Due 3539.00 eclaration: //e declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
GRAND TOTAL     3539.00       Balance Due     3539.00       eclaration:     ***       /e declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.     ****				
Balance Due     3539.00  eclaration:  // declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A Participation of the second s			
eclaration: /e declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
			t all and a law and a law	
		is computer generated invoice. No	signature required***	

### Payment of Internet Charge October 2022

Bill From       Bill To       Invoice No :       #DHL10461         DHL BROADBAND NET P       APC MAHALAKSHMI       Acc No :       1059         BZ D VINAYAGAR KOVIL       STREET,       APC MAHALAKSHMI       Acc No :       1010/2022         STREET,       ARUMUGANERI - 628202.       10/10/2022       10/10/2022       10/10/2022         TUTICORIN DISTRICT - TAMIL       NADU.       GST: 33AAECD5199G2ZJ       10/10/2022       10/10/2022         #       Item & Descriptions       Qty       Rate       Amount         1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00       2,999.00       Sub Total       2,999.00         CGST(9 %)       269.91       SGST(9 %)       269.91       SGST(9 %)       269.91         Round Off:       INR 0.18       Total:       INR 7,078.00       Payment Made :       (-)7,078.00		BROADBAND NET		INVOICE		
1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00         Sub Total       2,999.00       2,999.00         Sub Total       2,999.00       269.91         SGST(9 %)       269.91       3657(9 %)         Round Off:       INR 0.18       100         Total:       INR 7,078.00       100         Payment Made:       (-)7,078.00       100		DHL BROADBAND NET P LIMITED 82 D VINAYAGAR KOVIL STREET, ARUMUGANERI - 628202. TUTICORIN DISTRICT - TAMIL NADU.	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD,	Acc No : Username : Invoice Date : Billing Period :	10/10/20	1059 APCCOLLEGE 10/10/2022 22 - 10/11/2022
Sub Total         2,999.00           CGST(9 %)         269.91           SGST(9 %)         269.91           SGST(9 %)         269.91           Round Off:         INR 0.18           Total:         INR 7,078.00           Payment Made:         (-)7,078.00	#	Item & Descriptions		Q	)ty Rate	Amount
CGST(9 %) 269.91 SGST(9 %) 269.91 Round Off : INR 0.18 Total : INR 7,078.00 Payment Made : (-)7,078.00	1	DHL 333 FIBER 1 MONTH 1 MONT	ΓH	1.	00 2,999.00	2,999.00
SGST(9 %)         269.91           Round Off:         INR 0.18           Total:         INR 7,078.00           Payment Made:         (-)7,078.00					Sub Total	2,999.00
Round Off :         INR 0.18           Total :         INR 7,078.00           Payment Made :         (-)7,078.00					CGST(9 %)	269.91
Total :         INR 7,078.00           Payment Made :         (-)7,078.00					SGST(9 %)	269.91
Payment Made : (-)7,078.00					Round Off :	INR 0,18
					Total :	INR 7,078.00
Balance Due : INR 0.00				Ра	ayment Made :	(-)7,078.00
					Balance Due :	INR 0.00

Terms & Conditions

This is computer generated invoice. No signature required

Payment of Internet Charge-July 2023

Bill From       Bill To       Invoice No : #DHL17369         DHL BROADBAND NET P       APC MAHALAKSHMI       Acc No : 1059         LIMITED       STREET,       APCCOLLEGE         ARUMUGANERI - 628202.       TUTICORIN DISTRICT - TAMIL       THOOTHUKUDI         MADU.       GST: 33AAECD5199G2ZJ       10/07/2023         #       Item & Descriptions       Qty       Rate         1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00         Sub Total       2,999.00       Sub Total       2,999.00         Sub Total       2,999.00       CGST(9 %)       269.9         SGST(9 %)       269.9       SGST(9 %)       269.9         INR 0.1       Total:       INR 3,539.0         Payment Made:       (-)0.0       Balance Due:       INR 3,539.0	DHL BROADBAND NET P LIMITED LIMITED STREET, ARUMUGANERI - 628202. TUTICORIN DISTRICT - TAMIL NADU. GST: 33AAECD5199G2ZJ       APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI       Acc No : Username : Username : Invoice Date : 10/07/2023 - 10/08/2023 10/07/2023 - 10/08/2023 10/07/2023 - 10/08/2023 10/07/2023         #       Item & Descriptions       Qty       Rate       Amount         1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00       2,999.00         SGST(9 %)       269.9       SGST(9 %)       269.9         SGST(9 %)       269.9       SGST(9 %)       269.9         Round Offf :       INR 0.1       Total :       INR 3,539.0         Payment Made :       (-)0.0	DHL BROADBAND NET P LIMITED LIMITED STREET, ARUMUGANERI - 628202. TUTICORIN DISTRICT - TAMIL NADU. GST: 33AAECD5199G2Z]       APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI       Acc No : Username : Ilvoice Date :       1059 APCCOLLEGE Ilvoice Date :       1059 APCCOLLEGE Ilvoice Date :       1007/2023 10/07/2023 - 10/08/2023 10/07/2023         #       Item & Descriptions       Qty       Rate       Amou         1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00       2,999.00         SGST(9 %)       269.9       SGST(9 %)       269.9         CGST(9 %)       269.9       SGST(9 %)       269.9         Payment Made :       (-)0.0       Balance Due :       INR 3,539.0         Terms & Conditions       Terms & Conditions       INR 3,539.0       INR 3,539.0	BROADBAND NET	11	VOICE		
1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00         Sub Total       2,999.00         Sub Total       2,999.00         CGST(9 %)       269.9         SGST(9 %)       269.9         SGST(9 %)       269.9         Round Off:       INR 0.1         Total:       INR 3,539.0         Payment Made:       (-)0.0	1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00 2,999.00       2,999.00         Sub Total       2,999.00       CGST(9 %)       269.9         CGST(9 %)       269.9       SGST(9 %)       269.9         SGST(9 %)       269.9       SGST(9 %)       269.9         Total       INR 0.1       Total       INR 3,539.0         Payment Made       (-)0.0       Balance Due :       INR 3,539.0         Terms & Conditions       Terms & Conditions       INR 3,539.0	1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00       2,999.00         Sub Total       2,999.0       CGST(9 %)       269.9         CGST(9 %)       269.9       SGST(9 %)       269.9         SGST(9 %)       269.9       SGST(9 %)       269.9         Total:       INR 0.1       Total:       INR 3,539.0         Payment Made :       (-)0.0       Balance Due :       INR 3,539.0         Terms & Conditions       Terms & Conditions       INR 3,539.0	DHL BROADBAND NET P LIMITED 82 D VINAYAGAR KOVIL STREET, ARUMUGANERI - 628202. TUTICORIN DISTRICT - TAMIL NADU.	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD,	Acc No : Username : Invoice Date : Billing Period :	4	1059 APCCOLLEGE 10/07/2023 3 - 10/08/2023
Balance Due : INR 3,539.0	Terms & Conditions	Terms & Conditions		ITH	1.00 R	2,999.00 Sub Total CGST(9 %) SGST(9 %) cound Off : Total :	2,999.0 2,999.0 269.9 269.9 INR 0.1 INR 3,539.0

Payment of Internet Charge- August 2023

	DHL BROADBAND NET P LIMITED       APC MAHALAKSHMI COLLEGE       Acc No : Username : Invoice Date :: 10/08/2023 - 10/09/2023 10/08/2023 - 10/09/2023         # Item & Descriptions       Qty       Rate       Amoun GST: 33AAECD5199G2Z]         # Item & Descriptions       Qty       Rate       Amoun GST(9%)         1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00         2       SGST(9%)       269.9         SGST(9%)       269.9         Round Off:       INR 3,539.00         Payment Made :       (-)0.0         Balance Due :       INR 3,539.00         Terms & Conditions       Frems & Conditions	DHL BROADBAND NET P LIMITED STREET, ARUMUGANERI - 628202. TUTICORIN DISTRICT - TAMIL NADU. GST: 33AAECD5199G2ZJ       APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI       Acc No : Username : Invoice Date : Due Date : Due Date :       10/08/2023 10/08/2023 - 10/08/2023         #       Item & Descriptions       Qty       Rate Amoun         1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00       2,999.00         Sub Total       2,999.00       CGST(9 %)       269.99         SGST(9 %)       269.99       CGST(9 %)       269.99         Balance Due :       INR 3,539.00         Payment Made :       (-)0.0         Balance Due :       INR 3,539.00         Terms & Conditions       Ferms & Conditions		BROADBAND NET	•	NVOICE			
1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00         Sub Total       2,999.00         Sub Total       2,999.00         CGST(9 %)       269.9         SGST(9 %)       269.9         SGST(9 %)       269.9         Round Off:       INR 0.12         Total:       INR 3,539.00         Payment Made:       (-)0.0         Balance Due:       INR 3,539.00         Terms & Conditions       INR 3,539.00	1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00         Sub Total       2,999.00         Sub Total       2,999.00         CGST(9 %)       269.9         SGST(9 %)       269.9         SGST(9 %)       269.9         Round Off:       INR 0.12         Total:       INR 3,539.00         Payment Made:       (-)0.0         Balance Due:       INR 3,539.00         Terms & Conditions       INR 3,539.00	1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00 2,999.00       2,999.00         Sub Total       2,999.00       CGST(9 %)       269.90         CGST(9 %)       269.90       SGST(9 %)       269.90         SGST(9 %)       269.90       SGST(9 %)       269.90         Total       INR 0.1       Total       INR 0.1         Total       INR 3,539.00       Payment Made       (-)0.0         Balance Due       INR 3,539.00         Terms & Conditions       Terms & Conditions       INR 3,539.00		DHL BROADBAND NET P LIMITED 82 D VINAYAGAR KOVIL STREET, ARUMUGANERI - 628202. TUTICORIN DISTRICT - TAMIL NADU.	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD,	Acc No : Username : Invoice Date : Billing Period :		4	1059 APCCOLLEGE 10/08/2023 23 - 10/09/2023
Sub Total         2,999.0           CGST(9 %)         269.9           SGST(9 %)         269.9           SGST(9 %)         269.9           SGST(9 %)         269.9           Round Off:         INR 0.1           Total:         INR 3,539.0           Balance Due:         INR 3,539.0           Terms & Conditions         INR 3,539.0	Sub Total         2,999.0           CGST(9 %)         269.9           SGST(9 %)         269.9           SGST(9 %)         269.9           SGST(9 %)         269.9           Round Off:         INR 0.1           Total:         INR 3,539.0           Balance Due:         INR 3,539.0           Terms & Conditions         INR 3,539.0	Sub Total         2,999.0           CGST(9 %)         269.9           SGST(9 %)         269.9           SGST(9 %)         269.9           SGST(9 %)         269.9           Round Off :         INR 0.1           Total :         INR 3,539.0           Balance Due :         (-)0.0           Balance Due :         INR 3,539.0	#	Item & Descriptions			Qty	Rate	Amour
CGST(9 %)       269.9         SGST(9 %)       269.9         SGST(9 %)       269.9         Round Off:       INR 0.12         Total:       INR 3,539.0         Payment Made:       (-0.0)         Balance Due:       INR 3,539.0	CGST(9 %)       269.9         SGST(9 %)       269.9         SGST(9 %)       269.9         Round Off:       INR 0.12         Total:       INR 3,539.0         Payment Made:       (-0.0)         Balance Due:       INR 3,539.0         Terms & Conditions       INR 3,539.0	CGST(9 %)       269.9         SGST(9 %)       269.9         Round Off:       INR 0.1         Total:       INR 3,539.0         Payment Made:       (-)0.0         Balance Due:       INR 3,539.0         Terms & Conditions       INR 3,539.0	1	DHL 333 FIBER 1 MONTH 1 M	ONTH	1	.00	2,999.00	2,999.00
SGST(9 %) 269.9 Round Off (INR 0.1) Total (INR 3,539.0) Payment Made (-)0.0 Balance Due (INR 3,539.0) Terms & Conditions	SGST(9 %) 269.9 Round Off (INR 0.1) Total (INR 3,539.0) Payment Made (-)0.0 Balance Due (INR 3,539.0) Terms & Conditions	SGST(9 %) 269.9 Round Off : INR 0.1 Total : INR 3,539.0 Payment Made : (-)0.0 Balance Due : INR 3,539.0 Terms & Conditions						Sub Total	2,999.0
Round Off:     INR 0.1       Total:     INR 3,539.0       Payment Made:     (-)0.0       Balance Due:     INR 3,539.0	Round Off:     INR 0.1       Total:     INR 3,539.0       Payment Made:     (-)0.0       Balance Due:     INR 3,539.0	Round Off :     INR 0.1       Total :     INR 3,539.0       Payment Made :     (-)0.0       Balance Due :     INR 3,539.0       Terms & Conditions     Terms 4					(	CGST(9 %)	269.9
Total :     INR 3,539.00       Payment Made :     (-)0.0       Balance Due :     INR 3,539.00	Total :     INR 3,539.04       Payment Made :     (-)0.0       Balance Due :     INR 3,539.04       Terms & Conditions     INR 3,539.04	Total :     INR 3,539.0       Payment Made :     (-)0.0       Balance Due :     INR 3,539.0					9	5GST(9 %)	269.9
Payment Made : (-)0.0 Balance Due : INR 3,539.0 Terms & Conditions	Payment Made : (-)0.0 Balance Due : INR 3,539.0 Terms & Conditions	Payment Made : (-)0.0 Balance Due : INR 3,539.0 Terms & Conditions					Ro	und Off :	INR 0.1
Balance Due : INR 3,539.0 Terms & Conditions	Balance Due : INR 3,539.0 Terms & Conditions	Balance Due : INR 3,539.0 Terms & Conditions						Total :	INR 3,539.0
Terms & Conditions	Terms & Conditions	Terms & Conditions				Р	ayme	ent Made :	(-)0.0
							Bala	ance Due :	INR 3,539.0
					nis is computer generated invoic	e. No signature requirec	ł		

# Payment of Internet Charge- September 2023

	BROADBAND NET	I	NVOICE		
	Bill From DHL BROADBAND NET P LIMITED 82 D VINAYAGAR KOVIL STREET, ARUMUGANERI - 628202. TUTICORIN DISTRICT - TAMIL NADU. GST: 33AAECD5199G2ZJ	Bill To <b>APC MAHALAKSHMI COLLEGE</b> ETTAYAPURAM ROAD, THOOTHUKUDI	Invoice No : Acc No : Username : Invoice Date : Billing Period : Due Date :	2	<b>#DHL18863</b> 1059 APCCOLLEGE 10/09/2023 23 - 10/10/2023 10/09/2023
#	Item & Descriptions		Qty	Rate	Amount
1	DHL 333 FIBER 1 MONTH 1 MON	ITH		2,999.00 Sub Total :GST(9 %)	2,999.00 2,999.00 269.91
				GST(9 %)	269.91
			Ro	und Off :	INR 0.18
				Total :	INR 3,539.00
				nt Made : nce Due :	(-)0.00 INR 3,539.00
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# Payment of Internet Charge- October 2023

1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00       2,999.00         Sub Total       2,999.00       269.91         CGST(9 %)       269.91         SGST(9 %)       269.91         Round Offf:       INR 0.18         Total:       INR 3,539.00         Payment Made:       (-)0.00		BROADBAND NET				
1       DHL 333 FIBER 1 MONTH 1 MONTH       1.00       2,999.00         Sub Total       2,999.00         Sub Total       2,999.00         CGST(9%)       269.91         SGST(9%)       269.91         SGST(9%)       269.91         Total:       INR 0.18         Total:       INR 3,539.00         Balance Due :       INR 3,539.00         Terms & Conditions       INR 3,539.00		DHL BROADBAND NET P LIMITED 82 D VINAYAGAR KOVIL STREET, ARUMUGANERI - 628202. TUTICORIN DISTRICT - TAMIL NADU.	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD,	Acc No : Username : Invoice Date : Billing Period :	2 X	1059 APCCOLLEGE 10/10/2023 23 - 10/11/2023
Sub Total       2,999.00         CGST(9 %)       269.91         SGST(9 %)       269.91         SGST(9 %)       269.91         Round Off :       INR 0.18         Total :       INR 3,539.00         Payment Made :       (-)0.00         Balance Due :       INR 3,539.00         Terms & Conditions       INR 3,539.00	#	Item & Descriptions		Qty	Rate	Amoun
CGST(9 %)       269.91         SGST(9 %)       269.91         SGST(9 %)       269.91         Round Off:       INR 0.18         Total:       INR 3,539.00         Payment Made :       (-)0.00         Balance Due :       INR 3,539.00         Terms & Conditions       INR 3,539.00	1	DHL 333 FIBER 1 MONTH 1 M	IONTH	1.00	2,999.00	2,999.00
SGST(9 %) 269.91 Round Off : INR 0.18 Total : INR 3,539.00 Balance Due : (-)0.00 Terms & Conditions					Sub Total	2,999.00
Round Off:       INR 0.18         Total:       INR 3,539.00         Payment Made:       (-)0.00         Balance Due:       INR 3,539.00         Terms & Conditions       INR 3,539.00					CGST(9 %)	269.91
Total :       INR 3,539.00         Payment Made :       (-)0.00         Balance Due :       INR 3,539.00         Terms & Conditions       INR 3,539.00				1	SGST(9 %)	269.91
Payment Made : (-)0.00 Balance Due : INR 3,539.00 Terms & Conditions				Ro	ound Off :	INR 0.18
Balance Due : INR 3,539.00					Total :	INR 3,539.00
Terms & Conditions				Paym	ent Made :	(-)0.00
		Terms & Conditions		Bala	ance Due :	INR 3,539.00
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			his is computer generated invoic		ance Due :	INR 3,539.00

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# Payment of Internet Charge- November 2023

	BROADBAND NET				
DI LI 82 ST AF TU NA	III From HL BROADBAND NET P IMITED 2 D VINAYAGAR KOVIL REET, RUMUGANERI - 628202. JTICORIN DISTRICT - TAMIL ADU. ST: 33AAECD5199G2ZJ	Bill To <b>APC MAHALAKSHMI</b> <b>COLLEGE</b> ETTAYAPURAM ROAD, THOOTHUKUDI	Invoice No : Acc No : Username : Invoice Date : Billing Period : Due Date :	,	<b>#DHL20417</b> 1059 APCCOLLEGE 10/11/2023 23 - 10/12/2023 10/11/2023
# It	tem & Descriptions		Qty	Rate	Amoun
1 C	OHL 333 FIBER 1 MONTH 1 MON	тн	1.00	2,999.00	2,999.00
				Sub Total	2,999.00
				CGST(9 %)	269.91
				SGST(9 %)	269.91
			R	ound Off :	INR 0.18
				Total :	INR 3,539.00
			Payn	nent Made :	(-)0.00
			Ba	lance Due :	INR 3,539.00
	This	is computer generated invoic	e. No signature required		