



SENGUNTHAR ENGINEERING COLLEGE (AUTONOMOUS)

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)
Recognized Under Section 2(f) & 12(B) of the UGC Act, 1956
NAAC Accredited with 'A' Grade

TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU



Department of Computer Science and Engineering

4.3.3 - Bandwidth of internet connection in the Institution and the number of students on campus

Tax Invoice (ORIGINAL FOR RECIPIENT)

	SP Internet Technologies Pvt Ltd., No.1-19, Second Floor, Pranav Plaza, S.V.A.E Extn, Street-3, Sankari Main Road, Tiruchengode(Tk), Namakkal(Dt)-637 211 GSTIN/UIN: 33AAVCS5037M2ZP State Name : Tamil Nadu, Code : 33 CIN: U74120TZ2015PTC021186 Contact : 9659851555 E-Mail : accounts@spil.co.in	Bill No : 202107/577 Date : 1-Jul-21 Billing Cycle : Quarterly Due Date : 05-07-2021 Period : 01.07.2021-30.09.2021 Payment Terms : Prepaid	
Buyer (Bill to) SENGUNTHAR ENGINEERING COLLEGE KUMARAMANGALAM POST, TIRUCHENGODE - 637 205, NAMAKKAL Dt, TN State Name : Tamil Nadu, Code : 33			
Sl No.	Description of Services	HSN/SAC	Amount
1	100 Mbps Internet Bandwidth	998422	1,76,553.67
		CGST @ 9%	15,889.83
		SGST @ 9%	15,889.83
		Round Off	(-)0.33
	Total		₹ 2,08,333.00
			<i>E. & O.E</i>

Amount Chargeable (in words)
INR Two Lakh Eight Thousand Three Hundred Thirty Three Only

Company's Bank Details
 Bank Name : **IOB Bank**
 A/c No. : **05590200051555**
 Branch & IFS Code : **Tiruchengode & IOBA0000559**

Remarks:
 MSME/UAM CODE:TN14D0020319
 TAX PAYABLE UNDER REVERSE CHARGE:NO
 Company's PAN : **AAVCS5037M**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 MSME CODE:TN14D0020319

For SP Internet Technologies Pvt Ltd.,
 Authorised Signatory

1. Pay by NEFT/DD/Crossed cheque in favour of SP INTERNET TECHNOLOGIES (P) LTD.,
 2. Payment should be made on or before due date.
 3. In the case of cheque bouncing or settling the due beyond the credit period, interest will be charged @ 24% p. a from the date of expiry of the due date (mentioned above) till the date of its final settlement.
 4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
 5. For cheque bouncing Rs. 250/- will be debited in your account.

SUBJECT TO TIRUCHENGODE JURISDICTION
 This is a Computer Generated Invoice

100 Mbps Bandwidth

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SP Internet Technologies Pvt Ltd.,
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 Tiruchengode(Tk),Namakkal(Dt)-637 211
 GSTIN/UIN: 33AAVCS5037M2ZP
 State Name : Tamil Nadu, Code : 33
 CIN: U74120TZ2015PTC021186
 Contact : 9659851555
 E-Mail : accounts@spit.co.in

Bill No : 202110/1115
 Date : 1-Oct-21
 Billing Cycle : Quarterly
 Due Date : 05-10-2021
 Period : 01.10.2021-31.12.2021
 Payment Terms : Prepaid

Buyer (Bill to)
SENGUNTHAR ENGINEERING COLLEGE
 KUMARAMANGALAM POST, TIRUCHENGODE - 637
 205, NAMAKKAL Dt, TN
 State Name : Tamil Nadu, Code : 33

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		Total	₹ 2,08,333.00

Amount Chargeable (in words)
INR Two Lakh Eight Thousand Three Hundred Thirty Three Only

Company's Bank Details
 Bank Name : IOB Bank
 A/c No. : 055902000051555
 Branch & IFS Code : Tiruchengode & IOBA0000559

Remarks:
 MSME/UAM CODE:TN14D0020319
 TAX PAYABLE UNDER REVERSE CHARGE:NO
 Company's PAN : AAVCS5037M

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 S.V.A.E Extn,Street-3,Sankari Main Road,
 Tiruchengode(Tk),Namakkal(Dt)-637 211
 GSTIN/UIN: 33AAVCS5037M2ZP
 State Name : Tamil Nadu, Code : 33
 CIN: U74120TZ2015PTC021186
 Contact : 9659851555
 E-Mail : accounts@split.co.in

Bill No : 202201/1626
 Date : 1-Jan-22
 Billing Cycle : Quarterly
 Due Date : 05-01-2022
 Period : 01.01.2022-31.03.2022
 Payment Terms : Prepaid

Buyer (Bill to)
SENGUNTHAR ENGINEERING COLLEGE
 KUMARAMANGALAM POST, TIRUCHENGODE - 637
 205, NAMAkkAL Dt, TN
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Services	HSN/SAC	Amount
1	100 Mbps Internet Bandwidth	998422	1,76,553.67
		CGST @ 9%	15,889.83
		SGST @ 9%	15,889.83
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		Total	₹ 2,08,333.00

Amount Chargeable (In words)
INR Two Lakh Eight Thousand Three Hundred Thirty Three Only

Company's Bank Details
 Bank Name : **IOB Bank**
 A/c No. : **055902000051555**
 Branch & IFS Code : **Tiruchengode & IOBA0000559**

Remarks:
 MSME/UAM CODE:TN14D0020319
 TAX PAYABLE UNDER REVERSE CHARGE:NO
 Company's PAN : **AAVCS5037M**

For SP Internet Technologies Pvt Ltd.,

Declaration
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 MSME CODE:TN14D0020319



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Tax Invoice

(ORIGINAL FOR RECIPIENT)



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 Tiruchengode(Tk),Namakkal(Dt)-637 211
 GSTIN/UIN: 33AAVCS5037M2ZP
 State Name : Tamil Nadu, Code : 33
 CIN: U74120TZ2015PTC021186
 Contact : 9659851555,9659751555
 E-Mail : accounts@split.co.in

Bill No : **202204/27**
 Date : **1-Apr-22**
 Billing Cycle : **Quarterly**
 Due Date : **05-04-2022**
 Period : **01.04.2022-30.06.2022**
 Payment Terms : **Prepaid**

Buyer (Bill to)
SENGUNTHAR ENGINEERING COLLEGE
 KUMARAMANGALAM POST, TIRUCHENGODE - 637
 205, NAMAKKAL Dt, TN
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Services	HSN/SAC	Amount
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 A/c No. : **055902000051555**
 Branch & IFS Code : **Tiruchengode & IOBA0000559**

Remarks:
 MSME/UAM CODE:TN14D0020319
 TAX PAYABLE UNDER REVERSE CHARGE:NO
 Company's PAN : **AAVCS5037M**

Dedclaration
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SUBJECT TO TIRUCHENGODE JURISDICTION

This is a Computer Generated Invoice

100 Mbps Bandwidth



Original for Recipient
INVOICE NO: 59

Date February 22, 2022

ICON SYSTEM

ICON SYSTEM

49-C,
AMMAN COMPLEX,
ABIRAMI THEATRE OPP ROAD,
Erode, Tamil Nadu (TN - 33), PIN
Code 638011, India

Bill to:

SENGUNTHAR ENGINEERING
COLLEGE
KUMARAMANGALAM (PO)
Tiruchengode, 637205, Tamil Nadu
Place of Supply: TN (33)

Ship to:

SENGUNTHAR ENGINEERING
COLLEGE
KUMARAMANGALAM (PO)
Tiruchengode, 637205, Tamil Nadu

S.NO	PRODUCT / SERVICE DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	ARDUINO ATMEGA328	8525	1.00	1380.00	120.00	9.00%	1500.00
2	LCD display	8521	1.00	367.00	33.00	9.00%	400.00
3	Real time clock	84717	1.00	183.00	16.47	9.00%	200.00
4	Keypad	8504	1.00	460.00	40.00	9.00%	500.00
5	Speaker	8504	6.00	673.00	60.00	9.00%	4400.00
6	Wire & Dotted Board	8536	1.00	1835.00	165.00	9.00%	2000.00
TOTAL							9000.00

AUTHORIZE SIGNATORY

K. Jay
22/2/22