

INVOICE

WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE Grande, Chinnasamy Road, Siddhapudur, Coimbatore- 641 044 GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 E-Mail : accounts@wls.net.in Buyer (Bill to) THE PRINCIPAL Kongu Arts and Science College(Autonomous) Erode- 638107	Invoice No. WLS2129/22-23	Dated 3-Jan-22
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	



Particulars	HSN/SAC	GST Rate	Amount
Internet Bandwidth Charges 100 Mbps Internet Bandwidth Charges From 22.09.2021 to 21.09.2022	998422	18 %	53,390.00
	CGST		4,805.10
	SGST		4,805.10
Less: Round Off			(-0.20)
Total			63,000.00 In₹

Amount Chargeable (in words) **Sixty Three Thousand Indian Rupees Only** E. & O.E

Company's Bank Details
 A/c Holder's Name : **WIRELINE SOLUTION INDIA PVT LTD**
 Bank Name : **Axis Bank**
 A/c No. : **911030047441558**
 Branch & IFS Code : **PAPPANICKENPALAYAM & UTIB0000090**

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


 Authorised Signatory



This is a Computer Generated Invoice
Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

