

**Nanjil Internet Services Pvt Ltd**

**Invoice - 201912010016**



From:  
**Nanjil Internet Services Pvt Ltd**  
 NO-14,Azhagappa Building  
 629704, Nagercoil - Cape Road,Suchindrum P.O  
 India

Company ID: U72900TN2015PTC101443  
 GSTIN ID: 33AAECN9875H2Z0  
 Phone: 9489601068  
 Email: billing@nanjilbroaband.com

Account Name: Nanjil Internet Services Pvt Ltd  
 Bank:Indian overseas bank  
 Acc no: 272602000000164  
 BRANCH: Suchindrum  
 Ifsc code: IOBA0002726

Payment type: Any  
 Date invoice: 01-12-2019  
 Pay till: 01-12-2019

Pairing: 98  
 Pairing: 201912010016

To:  
**Dr.Jacob Raja**  
 Rajas Dental College,Kavalkinaru

Invoice for Service	Quantity	Unit price	Price	SGST %	SGST	CGST %	CGST	Total with VAT
32 Mbps 1:1 Upload/Download (01-12-2019 - 31-12-2019)	1	4999.00	4999.00	9	449.91	9	449.91	5898.82 INR

Total invoice : 5898.82 INR

  
**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU JN - 627 105.**  
**TIRUNELVELI DISTRICT.**

**Terms and Conditions:**

- Ease pay by "A/C Payee" Cheque or D.D or NEFT/RTGS only, in favour of Nanjil Internet Services Pvt Ltd, Along with the payment advice.
- Nanjil Internet Services Pvt Ltd, reserves the right to suspend service in case of non-payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
- Nanjil Internet Services Pvt Ltd, reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- All such arbitration would be carried within Nagercoil- 629001 city limits Nature of Service: Telecommunications Services, Management Maintenance or repair, and Errection Commissioning or installation.

This is a Computer Generated Invoice



**Nanjil Internet Services Pvt Ltd**

**Invoice - 201911010015**



Nanjil Broadband Services

From:  
**Nanjil Internet Services Pvt Ltd**  
 NO-14,Azhagappa Building  
 629704, Nagercoil - Cape Road,Suchindrum P.O  
 India

Company ID: U72900TN2015PTC101443  
 GSTIN ID: 33AAECN9875H2Z0  
 Phone: 9489601068  
 Email: billing@nanjilbroaband.com

Account Name: Nanjil Internet Services Pvt Ltd  
 Bank:Indian overseas bank  
 Acc no: 272602000000164  
 BRANCH: Suchindrum  
 Ifsc code: IOBA0002726

Payment type: Any  
 Date,invoice: 01-11-2019  
 Pay till: 01-11-2019

Pairing: 98  
 Pairing: 201911010015

To:  
**Dr.Jacob Raja**  
 Rajas Dental College,Kavalkinaru

Invoice for Service	Quantity	Unit price	Price	SGST %	SGST	CGST %	CGST	Total with VAT
32 Mbps 1:1 Upload/Download (01-11-2019 - 30-11-2019)	1	4999.00	4999.00	9	449.91	9	449.91	5898.82 INR

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4. All such arbitration would be carried within Nagercoil- 629001 city limits Nature of Service: Telecommunications Services, Management Maintenance or repair, and Errection Commissioning or installation.

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*(Signature)*  
**PRINCIPAL**  
**RAJAS DENTAL COLLEGE & HOSPITAL**  
**KAVALKINARU JN - 627 105.**  
**TIRUNELVELI DISTRICT.**



**Nanjil Internet Services Pvt Ltd**

**Invoice - 201910010017**



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**Nanjil Internet Services Pvt Ltd**  
 NO-14,Azhagappa Building  
 629704, Nagercoil - Cape Road,Suchindrum P.O  
 India

Company ID: U72900TN2015PTC101443  
 GSTIN ID: 33AAECN9875H2Z0  
 Phone: 9489601068  
 Email: billing@nanjilbroaband.com

Account Name: Nanjil Internet Services Pvt Ltd  
 Bank:Indian overseas bank  
 Acc no: 272602000000164  
 BRANCH: Suchindrum  
 Ifsc code: IOBA0002726

Payment type: Any  
 Date invoice: 01-10-2019  
 Pay till: 01-10-2019

Pairing: 98  
 Pairing: 201910010017

To:  
**Dr.Jacob Raja**  
 Rajas Dental College,Kavalkinaru

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Total invoice : 5898.82 INR

*[Signature]*  
**PRINCIPAL**  
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**KAVALKINARU JN - 627 105.**  
**TIRUNELVELI DISTRICT.**

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