

 <p>From: <b>Nanjil Internet Services Pvt Ltd</b> NO-14, Azhagappa Building 629704, Nagercoil - Cape Road, Suchindrum P.O. India</p> <p>Company ID: U72900TN2015PTC101443 GSTIN ID: 33AAECN9875H220 Phone: 9489601968 Email: billing@nanjilbroadband.com</p> <p>Account Name: Nanjil Internet Services Pvt Ltd Bank: Indian overseas bank Acc no: 272602000000164 BRANCH: Suchindrum Ifsc code: IOBA0002726</p> <p>Payment type: Any Date invoice: 01-12-2019 Pay till: 01-12-2019</p>	Pairing: 98 Pairing: 201912010016
	To: <b>Dr. Jacob Raja</b> Rajas Dental College, Kavalanaru

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:

1. Easy pay by "A/C Payee" Cheque or D.D or NERT/RTGS only, in favour of Nanjil Internet Services Pvt Ltd, Along with the payment advice.
2. 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.
3. 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.
4. All such arbitration would be carried within Nagercoil- 629001 city limits Nature of Service: Telecommunications Services, Management Maintenance or repair, and Erection 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, Suchindram P.O.  
 India

Company ID: U72900TN2015PTC101443  
 GSTIN ID: 33AAECN9973H220  
 Phone: 9489601068  
 Email: billing@nanjilbroadband.com

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

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

Parting: 98  
 Parting: 201911010015

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

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

Total invoice : 5898.82 INR

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This is a Computer Generated Invoice

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

Nanjil Internet Services Pvt Ltd

Invoice - 201910010017



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

Company ID: U72900TN2015PTC101443  
 GSTIN ID: 33AAECN9875H220  
 Phone: 9489601068  
 Email: billing@nanjilbroadband.com

Account Name: Nanjil Internet Services Pvt Ltd  
 Bank: India overseas bank  
 Acc no: 272602000000164  
 BRANCH: Suchindram  
 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, Kavalikinaru

Invoice for Service	Quantity	Unit price	Price	SGST %	SGST	CGST %	CGST	Total with VAT
32 Mbps 1:1 Upload/Download (01-10-2019 - 31-10-2019)	1	4999.00	4999.00	9	449.91	9	449.91	5898.82 INR

Total invoice : 5898.82 INR

*(Signature)*  
**PRINCIPAL**  
**BAJAS DENTAL COLLEGE & HOSPITAL**  
 KAVALKINARU IN - 627 105,  
 TIRUNELVELI DISTRICT.

Terms and Conditions:

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