



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

BANDWIDTH OF INTERNET CONNECTION



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4.3.3 Bandwidth of internet connection in the institution

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R. Guramani
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.



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CERTIFICATE OF THE HEAD OF THE INSTITUTION



IDHAYA ENGINEERING COLLEGE FOR WOMEN


Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.
2(f) Status of UGC, Permanently Affiliated Programmes & An ISO 9001 : 2015 Certified Institution
(A Unit of the Franciscan Sisters of the Immaculate Heart of Mary Society, Pondicherry)

DR .R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL

14.09.2021

TO WHOMSOEVER IT MAY CONCERN

This is to certify that our College has Bandwidth of internet connection speed
with 50 MBPS.


Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.



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Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

INVOICE BILL FOR INTERNET CONNECTION

Tax Invoice

Original for Recipient

**INFONET COMM ENTERPRISES PVT LTD**

An ISO 9001:2015, ISO 27001:2013 Certified Company
 Regd. Off : Ekkattuthangal, TS.137, TVK Industrial estate, Guindy, Chennai-600032
 Branch:NO:65-B First floor,Kachery Road,KALLAKURICHI-606202
 Customer Care No.:8100700900,
 E-mail:Infoaccounts@infonetcomm.com
 GSTIN :33AACCM8749D1ZH
 PAN No.:AACCM8749D

Invoice No. **URGP9039/20-21**
 Supplier's Ref. **01-Dec-2020**
 Billed Period : 01-Dec-2020 to 28-Feb-2021
 Due Date :10-Dec-2020
 Plan Details:
 Plan Name:(2020-12-01to2021-02-28)PLATINUM 50 MBPS(3 MONTH)
 BandWidth:PLATINUM 50 MBPS

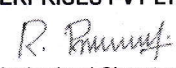
Buyer
 Circuit ID:ICEKLIKLI214
 Mobile No.:8531924156
IDHAYA ENGINEERING COLLEGE FOR WOMEN
 Chinnasalem,kallakurichi-606201,
 GSTI N/U I N :

Previous Balance : 0.00 Current Amount : 46,175.76 Payable Amount : 46,176.00 Payable After Due Date : 46,226.00

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	998422	18%				39,132.00
2	Installation Charges	998716	18%				0.00
3	Rental/CPE Charges	997313	18%				0.00
4	Static IP Charges	998429	18%				0.00
5	Other Charges	998399	18%				0.00
							39,132.00
	less: Discount						(-0.00)
	CGST 9%						3,521.88
	SGST 9%						3,521.88
	Deposit Refund						0.00
	Total Current Month Amount						Rs 46,175.76

Total Amount Chargeable(in words) **INR Forty Six Thousands One Hundred Seventy Five Point Seventy Six** E. & O.E

Only

Payment Details Total Amount : Rs 46,176.00 Payment Date : 10-Dec-2020 12:00:00 AM Discount During Payment : 0.00 Amount Paid : 46175 Payment Mode : NEFT Transaction ID, Payment ID : NIL, NIL Total Paid Amount: 46175 Total TDS: 0.00 Balance Amount: 1.00 Collection person : JOHN SUNDAR	Company's Bank details Bank Name :HDFC Bank A/c No :50200038305847 Branch & IFSC Code :Namakkal & HDFC0009131 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for INFONET COMM ENTERPRISES PVT LTD  Authorised Signatory
--	--

This is a Computer Generated Invoice

R. Gurusami
Dr.R.GURUMANI,M.E.,Ph.D.,M.B.A.,M.ISTE.,F.I.E.;
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

Tax Invoice

Original for Recipient

**INFONET COMM ENTERPRISES PVT LTD**

An ISO 9001:2015, ISO 27001:2013 Certified

Company

Regd. Off : Ekkattuthangal, TS.137, TVK Industrial estate, Guindy, Chennai-600032

Branch:NO:65-B First floor,Kachery

Road,KALLAKURICHI-606202

Customer Care No.:8100700900,

E-mail:Infoaccounts@infonetcomm.com

GSTIN :33AACCM8749D1ZH

PAN No.:AACCM8749D

Invoice No.

URCPRE1882/21-22

Dated.

01-Mar-2021

Supplier's Ref.

01-Mar-2021

Other Reference(s)

Bill Period : 01-Mar-2021 to 31-May-2021

Due Date :10-Mar-2021

Plan Details:

Plan Name:(2021-03-01to2021-05-31)PLATINUM 50 MBPS(3 MONTH)

BandWdth:PLATINUM 50 MBPS

Buyer

Circuit ID:ICEKLIKLI214

Mobile No.:8531924156

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Chinnasalem,kallakurichi-606201,

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		Deposit Refund					0.00
	Total Current Month Amount						Rs 46,175.76

Total Amount Chargeable(in words)

INR Forty Six Thousands One Hundred Seventy Five Point Seventy Six

Only

Payment Details**Total Amount : Rs 46,176.00****Payment Date : 10-Mar-2021 12:00:00 AM****Discount During Payment : 0.00****Amount Paid : 46175****Payment Mode : NEFT****Transaction ID, Payment ID : NIL, NIL****Total Paid Amount: 46175****Total TDS: 0.00****Balance Amount: 1.00****Collection person : JOHN SUNDAR****Company's Bank details**

Bank Name :HDFC Bank

A/c No :50200038305847

Branch & IFSC Code :Namakkal & HDFC0009131

Declaration:

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

for INFONET COMM ENTERPRISES PVT LTD

 Authorised Signatory

This is a Computer Generated Invoice

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