(A)

ABS

Anandam Broadband Services
[illegible] ND FLOOR [illegible] JAMBUROPURAM
[illegible] RD STREET GORIPALAYAM
MADURAI [illegible] TAMILNADU [illegible]
GSTIN [illegible]

Tax Invoice

Party Name	Sourashtra College
Address	sourastra college, vilachery road, palanganatham, madurai ,madurai,Tamil Nadu,India-625009
Email Id	soucollege@gmail com
Phone No	9344678842
Alt. Phone No	9344678842
PAN	
GSTIN/UID	

CAF No	021
Nature of Invoice	Paid
Invoice No	1615
Invoice Date	28/06/2023
Due Date	28/06/2023
Plan Name	50Mbps 2000Gb SME

VOUCHER No. 237

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/06/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/06/2023 - 28/07/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										2360.00

E. & O.E

SECRETARY
SOURASHTRA COLLEGE
MADURAI-625 004

CHEQUE No. 014490
CHEQUE Date. 6/7/23
CHEQUE Amt. 4720
A/C. No. 32
FAVOUR NAME Anandam Broadband Services.

Regstr
[illegible] 12/07/23

ABS
ANANDAM BROADBAND SERVICES

Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM
3RD STREET, GORIPALAYAM,
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

Tax Invoice

Party Name	sourashtra college
Address	sourastra cllege, vilachery road , palanganatham , madurai ,madurai,Tamil Nadu,India-625009
Email Id	soucollege@gmail.com
Phone No	9344678842
Alt. Phone No	9344678842
PAN	
GSTIN/UID	

CAF No	028
Nature of Invoice	Paid
Invoice No	1613
Invoice Date	28/06/2023
Due Date	28/06/2023
Plan Name	50Mbps 2000Gb SME

VOUCHER NO. 237

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/06/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/06/2023 - 28/07/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										2360.00

E. & O E

SECRETARY
SOURASHTRA COLLEGE
MADURAI-625 004

(5)

Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM
3RD STREET ,GORIPALAYAM,
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

Tax Invoice

Party Name	: sourashtra college
Address	: sourastra college, vilachery road, palaganatham, madurai,madurai,Tamil Nadu,India-625009
Email Id	: soucollege@gmail.com
Phone No	: 9344678842
Alt. Phone No	: 9344678842
PAN	:
GSTIN/UID	:

CAF No	: 022
Nature of Invoice	: Paid
Invoice No	: 1652
Invoice Date	: 28/07/2023
Due Date	: 28/07/2023
Plan Name	: 50Mbps 2000Gb SME

VOUCHER No. 333

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/07/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/07/2023 - 27/08/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										2360.00

E. & O.E

SECRETARY
SOURASHTRA COLLEGE
MADURAI-625 004

CHEQUE No. 017863
CHEQUE Date. 7/8/23
CHEQUE Amt. 45201
A/C. No. 32
FAVOUR NAME Anandam Broadband Services

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(5)

ABS
ANANDAM BROADBAND SERVICES

Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM
3RD STREET ,GORIPALAYAM,
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

Tax Invoice

Party Name	:	sourashtra college
Address	:	sourastra cllege, vilachery road , palanganatham , madurai. ,madurai,Tamil Nadu,India-625009
Email Id	:	soucollege@gmail.com
Phone No	:	9344678842
Alt. Phone No	:	9344678842
PAN	:	
GSTIN/UID	:	

CAF No	:	028
Nature of Invoice	:	Paid
Invoice No	:	1651
Invoice Date	:	28/07/2023
Due Date	:	28/07/2023
Plan Name	:	50Mbps 2000Gb SME

VOUCHER No. 333

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	28/07/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (28/07/2023 - 27/08/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										

E. & O.E

SECRETARY
SOURASHTRA COLLEGE
MADURAI-625 004

ABS

[illegible]

Tax Invoice

VOUCHER No. 559

Party Name	Sourashtra College	CAF No	[illegible]
Address	sourashtra college, vilachery main, pasumalai, madurai, madurai, Tamil Nadu, India-625004	Nature of Invoice	Tax
Email Id	sourcollege@gmail.com	Invoice No	[illegible]
Phone No	[illegible]	Invoice Date	27/08/2023
Alt. Phone No	[illegible]	Due Date	27/08/2023
PAN		Plan Name	30Mbps 2000Gb BoE
GSTINUID			

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	27/08/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
	30Mbps 2000Gb BoE 27/08/2023 - 26/09/2023	2000	0	[illegible]	9%	180	9%	180	-	-	2360

Round Off	2360.00
Total	2360.00
Total amount In Words:	Two Thousand Three Hundred and Sixty Rupee Only

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SECRETARY
SOURASHTRA COLLEGE
MADURAI - 625 004.

① - 2360
② - 2360
Total 4720

CHEQUE No. 018131
CHEQUE Date. 5/9/23
CHEQUE Amt. 4720/-
A/C. No. 32
FAVOUR NAME Arandam Broadband Services

(2) (6)

ABS
ANANDAM BROADBAND SERVICES

Anandam Broadband Services
2ND FLOOR, 12A/1, JAMBUROPURAM
3RD STREET ,GORIPALAYAM,
MADURAI, TAMILNADU, 625002
GSTIN : 33DNUPA4103E1ZG

Tax Invoice

VOUCHER No. 399

Party Name	:	sourashtra college	CAF No	:	028
Address	:	sourastra cllege, vilachery road , palanganatham , madurai. ,madurai,Tamil Nadu,India-625009	Nature of Invoice	:	Paid
Email Id	:	soucollege@gmail.com	Invoice No	:	1692
Phone No	:	9344678842	Invoice Date	:	27/08/2023
Alt. Phone No	:	9344678842	Due Date	:	27/08/2023
PAN	:		Plan Name	:	50Mbps 2000Gb SME
GSTIN/UID	:				

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	27/08/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (27/08/2023 - 26/09/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										2360.00

E. & O.E

SECRETARY
SOURASHTRA COLLEGE
MADURAI - 625 004.

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7

ABS
ANANDAM BROADBAND SERVICES

Anandam Broadband Services
2ND FLOOR, 12A 1, JAMBUROPURAM
3RD STREET, GORIPALAYAM,
MADURAI, TAMILNADU, 625002
GSTIN : 33DNUPA4103B1ZG

Tax Invoice

Party Name	:	sourashtra college
Address	:	sourastra college, vilachery road, palaganatham, madurai,madurai,Tamil Nadu,India-625009
Email Id	:	soucollege@gmail.com
Phone No	:	9344678842
Alt. Phone No	:	9344678842
PAN	:	
GSTIN/UID	:	

CAF No	:	022
Nature of Invoice	:	Paid
Invoice No	:	1729
Invoice Date	:	26/09/2023
Due Date	:	26/09/2023
Plan Name	:	50Mbps 2000Gb SME

VOUCHER No. 497

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	26/09/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (26/09/2023 - 26/10/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										2360.00

E. & O.E

SECRETARY
SOURASHTRA COLLEGE
MADURAI-625 004

26/10/23

CHEQUE No. 018184
CHEQUE Date. 19/10/23
CHEQUE Amt. 4720
A/C. No. 32
FAVOUR NAME Anandam Broadband Services.

ABS

Tax Invoice

VOUCHER No. 497

Party Name	:	sourashtra college
Address	:	sourastra cllege, vilachery road , palanganatham , madurai ,madurai,Tamil Nadu,India-625009
Email Id	:	srucollege@gmail.com
Phone No	:	9344678842
Alt. Phone No	:	9344678842
PAN	:	
GSTIN/UID	:	

CAF No	:	028
Nature of Invoice	:	Paid
Invoice No	:	1730
Invoice Date	:	26/09/2023
Due Date	:	26/09/2023
Plan Name	:	50Mbps 2000Gb SME

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	26/09/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (26/09/2023 - 26/10/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										

E. & O.E

SECRETARY
SOURASHTRA COLLEGE
MADURAI-625 004

46

Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBU ROPURAM
3RD STREET ,GORIPALAYAM,
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

Tax Invoice

VOUCHER No. 565

Party Name	:	sourashtra college
Address	:	sourastra cllege, vilachery road , palanganatham , madurai. ,madurai,Tamil Nadu,India-625009
Email Id	:	soucollege@gmail.com
Phone No	:	9344678842
Alt. Phone No	:	9344678842
PAN	:	
GSTIN/UID	:	

CAF No	:	028
Nature of Invoice	:	Paid
Invoice No	:	1764
Invoice Date	:	26/10/2023
Due Date	:	26/10/2023
Plan Name	:	50Mbps 2000Gb SME

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	26/10/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (26/10/2023 - 25/11/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										

E. & O.E

CHEQUE No. 018454
CHEQUE Date. 6/11/23
CHEQUE Amt. ₹4720
A/C. No. 32
FAVOUR NAME Anandam Broadband Services.

SECRETARY
SOURASHTRA COLLEGE
MADURAI-625 004

Pass for
12/11/23

ABS
ANANDAM BROADBAND SERVICES

Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM
3RD STREET ,GORIPALAYAM,
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103L1ZG

VOUCHER No. 565

Tax Invoice

Party Name	:	sourashtra college	CAF No	:	022
Address	:	sourastra college, vilachery road, palaganatham, madurai,madurai,Tamil Nadu,India-625009	Nature of Invoice	:	Paid
Email Id	:	soucollege@gmail.com	Invoice No	:	1765
Phone No	:	9344678842	Invoice Date	:	26/10/2023
Alt. Phone No	:	9344678842	Due Date	:	26/10/2023
PAN	:		Plan Name	:	50Mbps 2000Gb SME
GSTIN/UID	:				

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	26/10/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (26/10/2023 - 25/11/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										

E. & O.E

SECRETARY
SOURASHTRA COLLEGE
MADURAI-625 004

9

Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM
3RD STREET ,GORIPALAYAM,
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

Tax Invoice

Party Name	:	sourashtra college
Address	:	sourastra college, vilachery road, palaganatham, madurai,madurai,Tamil Nadu,India-625009
Email Id	:	soucollege@gmail.com
Phone No	:	9344678842
Alt. Phone No	:	9344678842
PAN	:	
GSTIN/UID	:	

CAF No	:	022
Nature of Invoice	:	Paid
Invoice No	:	1808
Invoice Date	:	25/11/2023
Due Date	:	25/11/2023
Plan Name	:	50Mbps 2000Gb SME

VOUCHER No. 626

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	25/11/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (25/11/2023 - 25/12/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										

E. & O.E

CHEQUE No. 717563
CHEQUE Date. 5/12/23
CHEQUE Amt. 4720
A/C. No. 32
FAVOUR NAME Anandam Broadband Service

SECRETARY
SOURASHTRA COLLEGE
MADURAI-625 004

Regstr Sd/- 11/12/23

(A)

ABS
ANANDAM BROADBAND SERVICES

Anandam Broadband Services

2ND FLOOR, 12A/1, JAMBUROPURAM
3RD STREET ,GORIPALAYAM,
MADURAI, TAMILNADU, 625002

GSTIN : 33DNUPA4103E1ZG

Tax Invoice

VOUCHER No. 626

Party Name	:	sourashtra college
Address	:	sourastra cllege, vilachery road , palanganatham , madurai. ,madurai,Tamil Nadu,India-625009
Email Id	:	soucollege@gmail.com
Phone No	:	9344678842
Alt. Phone No	:	9344678842
PAN	:	
GSTIN/UID	:	

CAF No	:	028
Nature of Invoice	:	Paid
Invoice No	:	1806
Invoice Date	:	25/11/2023
Due Date	:	25/11/2023
Plan Name	:	50Mbps 2000Gb SME

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0	2360		2360	0	25/11/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	50Mbps 2000Gb SME (25/11/2023 - 25/12/2023)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only										

E. & O.E

SECRETARY
SOURASHTRA COLLEGE
MADURAI-625 004

10

ABS
ANANDAM BROADBAND SERVICES

Anandam Broadband Services
2ND FLOOR, 12A/1, JAMBUROPURAM
3RD STREET ,GORIPALAYAM,
MADURAI, TAMILNADU, 625002
GSTIN : 33DNUPA4103E1ZG

Tax Invoice

Party Name	:	sourashtra college
Address	:	sourastra college, vilachery road, palaganatham, madurai,madurai,Tamil Nadu,India-625009
Email Id	:	soucollege@gmail.com
Phone No	:	9344678842
Alt. Phone No	:	9344678842
PAN	:	
GSTIN/UID	:	

CAF No	:	022
Nature of Invoice	:	Paid
Invoice No	:	1843
Invoice Date	:	26/12/2023
Due Date	:	26/12/2023
Plan Name	:	100Mbps unlimited

VOUCHER No. 692

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0			2360	0	26/12/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	100Mbps unlimited (26/12/2023 - 25/01/2024)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00
Total Amount In Words:-	Two Thousand Three Hundred Sixty Rupee Only										

E. & O.E

CHEQUE No. 364332
CHEQUE Date. 5/1/24
CHEQUE Amt. 4720/-
A/C. No. 32
FAVOUR NAME Anandam Broadband Services

Regards
23/01/24

ABS
ANANDAM BROADBAND SERVICES

Anandam Broadband Services
2ND FLOOR, 12A/1, JAMBUROPURAM
3RD STREET ,GORIPALAYAM,
MADURAI ,TAMILNADU, 625002
GSTIN : 33DNUPA4103B1ZG

Tax Invoice

Party Name	:	sourashtra college
Address	:	sourastra cllege, vilachery road , palanganatham , madurai. ,madurai,Tamil Nadu,India-625009
Email Id	:	soucollege@gmail.com
Phone No	:	9344678842
Alt. Phone No	:	9344678842
PAN	:	
GSTIN/UID	:	

CAF No	:	028
Nature of Invoice	:	Paid
Invoice No	:	1844
Invoice Date	:	26/12/2023
Due Date	:	26/12/2023
Plan Name	:	100Mbps unlimited

VOUCHER No. 692

BILL SUMMARY

Previous Balance	Payment	Adjustments	Current Bill charges	Amount Payable	Due Date
0			2360	0	26/12/2023

SUMMARY OF CURRENT BILL CHARGES

HSN/SAC Code	Description	Usage Price	Discount	Net Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
	100Mbps unlimited (26/12/2023 - 25/01/2024)	2000	0	360	9%	180	9%	180	-	-	2360
Round Off											2360.00
Total											2360.00

Total Amount In Words:-	Two Thousand Three Hundred and Sixty Rupee Only

E. & O.E