

## INVOICE CORPORATE



ARJUN TELECOM PVT LTD

Service Beyond Expectation

|  |                                    |   |
|--|------------------------------------|---|
| Corporate Office :<br>Aishwaryam Flats -G1,No. 2,Sundar Nagar, 6th Street,<br>Allapakkam, Chennai - 600 116.<br>State: TamilNadu, State Code : 33<br>Ph : 044-42834488, 9940100119 | Invoice No :                       | Dated :                                   |
|  | ATPL316/17-18                      | 2-JAN-2017                                |
|  | Delivery Note :                    | Payment Due Date :<br>10th of Every Month |
|  | Mode of Payment :<br>NEFT / Cheque | Terms of Payment :<br>Monthly             |

|   |                             |                          |
|---|-----------------------------|--------------------------|
| Buyer :<br>MRK INSTITUTE OF TECHNOLOGY<br>NATTARMANGALAM & POST,<br>KATTUMANNARKOIL, CUDDALORE, | Location<br>KATTUMANNARKOIL |                          |
|   | Old Balance                 | New Balance<br>13,750.00 |
|   | Customer Code<br>ATPL000113 | Customer GST No :        |

| SL.No           | Description   | HSN / SAC Code | Amount           |
|-----------------|---|----------------|------------------|
| 1               | BANDWIDTH INVOICE FROM( 02-01-2017) TO (31-01-2017) | 998422         | 11,652.00        |
| ADD : SGST @ 9% |   |                | 1,049.00         |
| ADD : CGST @ 9% |   |                | 1,049.00         |
| Total GST       |   |                | 2,098.00         |
| Rounded Off     |   |                |                  |
| <b>Total</b>    |   |                | <b>13,750.00</b> |

Amount in Words :-  
Indian Rupees Thirteen Thousand Seven Hundred Fifty only

Remarks :

|                  |                         |   |
|------------------|-------------------------|---|
| Company's CIN No | : U64203TN2013PTC093073 | Company's Bank Details :                |
| Company's GST No | : 33AAMCA0043J1ZZ       | Bank Name : HDFC Bank Limited           |
| Company's PAN No | : AAMCA0043J            | A/c No : 50200015695112                 |
|                  |                         | Branch & IFS Code : Porur & HDFC0000390 |

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

For ARJUN TELECOM PVT LTD



Authorised Signatory

## Terms &amp; Conditions :

1. Payment to be made by crossed Cheque / DD in favour of - Arjun Telecom Pvt Ltd along with the payment advice.
2. Invoice Amount shall be paid before 11th positively, failing which the links will be deactivated without notice. For Reactivation separate charges will be charged.
3. Arjun Telecom Pvt Ltd Reserves the right to change from time to time the terms & conditions of contract by giving notice to the change.
4. All such arbitration would be carried within Chennai limits.
5. The company provides value added services along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products wherever applicable, 24 x 7 Field Support with backup Call Centre, Service level guarantee of SLA with upto 99.9 uptime etc. and the above charges are all inclusive.
6. Late fee of 2% is applicable after Due Date.

Prepared by

Revenue

Authorized by