




SENGUNTHAR ARTS AND SCIENCE COLLEGE
 (Affiliated to Periyar University, Salem and Approved by AICTE, New Delhi)
 An ISO 9001:2015 Certified Institution
 Recongnised under section 2(f) and 12(B) of the UGC Act 1956
 Accredited by NAAC A+
 Tiruchengode – 637 205, Namakkal dt., Tamilnadu




4.3.1 -Bandwidth of internet connection in the Institution

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ATTESTED

 PRINCIPAL
 SENGUNTHAR ARTS AND SCIENCE COLLEGE,
 TIRUCHENGODE - 637 205.

← → ↻ fast.com/#

English (US) Privacy



FAST

Your Internet speed is

93 Mbps

⏸

Latency		Upload
Unloaded	Loaded	Speed
12 ms	86 ms	160 Mbps

Client Namakkal, IN 103.207.4.82 Server(s) Chennai, IN | Mumbai, IN

⚙ Settings 80MB 70MB

? f t

Windows taskbar: 1502 02/05/2022

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Tax Invoice

(ORIGINAL FOR RECIPIENT)



SP Internet Technologies Pvt Ltd.,
No.1-19, Second Floor, Pranav Plaza, S.V.A.E Extn-3,
Sankari Main Road, Tiruchengode(TK), Namakkal-637 211
GSTIN/UIN: 33AAVCS5037M2ZP
State Name : Tamil Nadu, Code : 33
CIN: U74120TZ2015PTC021186
E-Mail : accounts@spit.co.in

Bill No : 202207/566
Date : 1-Jul-22
Billing Cycle : Monthly
Due Date : 01-06-2022
Period : 01.06.2022-30.06.2022
Payment Terms : Prepaid

Buyer (Bill to)

Sengunthar Arts and Science College

Salem Road, Tiruchengode Taluk, Namakkal Dist - 637

205, Mobile: 9842753229

State Name : Tamil Nadu, Code : 33

SI No.	Description of Services	HSN/SAC	Amount
1	100 Mbps Internet Bandwidth	998422	50,000.00
	CGST @ 9%		4,500.00
	SGST @ 9%		4,500.00
Total			₹ 59,000.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

E. & O.E

A/c No. : 635572 20 51555
Branch & IFS Code : Tiruchengode & IOBA0000559

Company's PAN : AAVCS5037M

For SP Internet Technologies Pvt Ltd.,

Declaration

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

MSME CODE:TN14D0020319

Authorised Signatory

1. Pay by NEFT/DD/Crossed cheque in favour of SP INTERNET TECHNOLOGIES (P) LTD.,
2. Payment should be made on or before due date.
3. In the case of cheque bouncing or settling the due beyond the credit period, interest will be charged @ 24% p. a from the date of expiry of the due date (mentioned above) till the date of its final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
5. For cheque bouncing Rs. 250/- will be debited in your account.

SUBJECT TO TIRUCHENGODE JURISDICTION

This is a Computer Generated Invoice

ATTESTED


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