





Shineplus Networks Pvt. Ltd

No.9/3, Singh Complex, Kanjirampottai, Kaliakkavilai,
Kanyakumari Dist, Tamilnadu - 629 153. Ph : +91-9445648151

INVOICE			
Nanjil Catholic College Of Arts and Science		INVOICE DATE	11-10-2023
BuildingName:NA Flat No:-NA Address:-Nedumcode,Kaliakkavilai, KK Dist 629153 Mobile/Contact No:-04651-244788 GST No:		INVOICE NO.	SN/23-24/315
		DUE DATE	Immediate
		CUSTOMER ID	nanjil
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SPBO100MUL [23-10-2023 TO 23-10-2024]	99120.00	99120.00
GST No. : 33AAWCS9770J1ZF HSN/SAC No :		AMOUNT	84000.00
		SGST @ 9%	7560.00
		IGST @ 9%	7560.00
		TOTAL AMOUNT	99120.00
		Previous Balance	0
		NET AMOUNT:	99120.00
Rupees in Words:- Ninty nine thousand one hundred twenty only			
Remarks:-		For Shineplus Networks Pvt. Ltd.	
1. Cheques should be drawn in the name of "Shineplus Networks Pvt.Ltd.." 2. Please clear your dues on time to enjoy uninterrupted services.			
			
		Authorised Signatory	



NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)

Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 1259

Date : 19/10/2023

Head of Account : Internet - leased Line

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 99120/-

Rupees : Ninety Nine Thousand One Hundred

and Twenty Only towards Internet Leased

Line one year charge paid (23.10.2023 to 23.10.2024)
Cg. No: 099762(F)

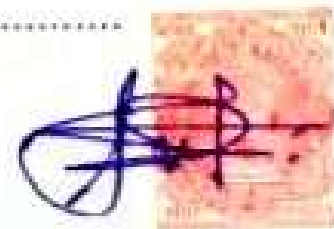
Name : Shiroplus Networks Pvt Ltd.

Address : Ajin George

Prepared by 


Treasurer


Secretary



FEDERAL BANK

Parassala Br. (kl)
Thiruvananthapuram - 695502
IFSC: FDRL0001027

CURRENT ACCOUNT
Valid for 3 months only
FEDTRADE

1 9 1 0 2 0 2 3
D D M M Y Y Y Y

Pay Shineplus Networks Pvt. Ltd.

या धारक को or Bearer

रुपये Rupees Ninety Nine Thousand One Hundred
and Twenty only.


अंश को

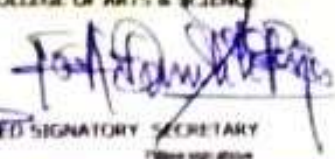
₹ 99120/-

च. नं. A/c No. 10270200005335

For NANEEL CATHOLIC COLLEGE OF ARTS & SCIENCE

Chq.No. 10099762
JT

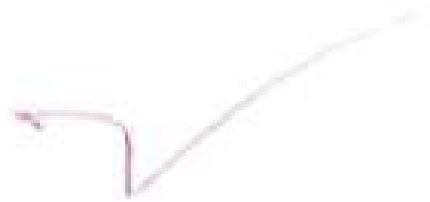

AUTHORISED SIGNATORY


SECRETARY

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

⑈099762⑈ 695049302⑈ 101027⑈ 29

1/12/23, 11:41 AM Acknowledgement Details : BNL CSC Portal
10,192,220,2118000/CSCPortal/fetchaccountsl/1
Acknowledgement for Payment of Bills/Demand notes. This
Acknowledgement is generated from BNL CSC Portal.
Transaction ID CDR1201230950747
Transaction Date 2023-01-12 11:56:59.0
Amount 779650
Name NANJIL CATHOLIC COLLEGE OF
ARTS&SCIENCE -
Phone No 4651245161



Account No 9038643043
Invoice No SDCTN006606032
Transaction Status PENDING
Cheque/DD No & Date 91217 A 12-JAN-2023

Note: Cheque/DD are subjected to realization.
? Print
? Close

? Close



NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)
Nedumcode, Kaliyakkavilal-629 153, Kanyakumari District.

No. 2065

Date: 12.01.2023

Head of Account BSNL - Internet

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 79650/-

Rupees Seventy Nine Thousand six Hundred and Fifty only. towards BSNL - Internet

charge paid (One year) (04651-245161)

eg. No: 091217(F)

Name: Account Officer Cash BSNL

Address: _____

[Signature]
Prepared by

[Signature]
Treasurer

[Signature]
Secretary

Signature

FEDERAL BANK
LIMITED

Parassala Br. (kl)
Thiruvananthapuram - 695502
IFSC: FDRL0001027

CURRENT ACCOUNT
Valid for 3 months only
FEDTRADE

1 2 0 1 2 0 2 3
O U M T I E

Pay Account Officer Cash BSNL

या धारक को or Bearer

रुपये Rupees Seventy Nine Thousand Six Hundred
and Fifty only.

₹ 79650/-

A/c No. 10270200005335

For NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCES

Chq.No. 10091217
JT


AUTHORISED SIGNATORY


AUTHORISED SIGNATORY

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

⑈091217⑈ 695049302⑈ 101027⑈ 29