



## SRI SHANMUGHA COLLEGE OF NURSING FOR WOMEN

Approved by Government of Tamilnadu & TNNMC. Approved by Indian Nursing Council, New Delhi  
Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai

Sankari- Tiruchengode Main Road, Pullipalayam, Morur (Po), Sankari(Tk), Salem (dt), Tamilnadu, Pin- 637304  
E-mail : principalsrihanmughacon@gmail.com | info@shanmughanursing.edu.in  
www.shanmughanursing.edu.in | Phone : 04283 262925, 261899, 262922



### 4.4.3 (QnM) Available bandwidth of internet connection in the Institution (Leased line)

	500 MBPS - 1 GBPS	250 MBPS - 500 MBPS	50 MBPS - 250 MBPS	<50 MBPS
≥1 GBPS				
NO	NO	YES	NO	NO

Prof. SHEELAVATHI N., Ph.D

PRINCIPAL

SRI SHANMUGHA COLLEGE OF  
NURSING FOR WOMEN

PULLIPALAYAM MORUR PO 637304  
SANKAGIRI (TK), SALEM, DT., T.N.

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SP Internet Technologies Pvt Ltd.,**  
No.1-19,Second Floor, Pranav Plaza,  
S.V.A.E Extn,Street-3,Sankari Main Road,  
Tiruchengode(Tk),Namakkal(Dt)-637 211  
GSTIN/UID: 33AAVCS5037M2ZP  
State Name : Tamil Nadu, Code : 33  
CIN: U74120TZ2015PTC021186  
Contact : 9659851555  
E-Mail : accounts@spit.co.in

Bill No : 202201/0058  
Date : 1-JUN-22  
Billing Cycle : Half-Yearly  
Due Date : 05-06-2022  
Period : 01.06.2022-31.12.2022  
Payment Terms : Prepaid

Buyer (Bill to)

**Shri Shanmuga College of Nursing for Women**

Tiruchengode-Sankari Main Road, Pullipalayam Morur (PO), Sankari (T.K), Salem (DT)-637 304., Ph: 04288-262 999

State Name : Tamil Nadu, Code : 33  
Contact person : S.Prabahar  
Contact : 9894059899  
E-Mail : vc@shanmugha.edu.in

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	300 Mbps Internet Bandwidth	998422	18 %	9,00,000.00
				9,00,000.00
			CGST @ 9%	81,000.00
			SGST @ 9%	81,000.00
				₹ 10,62,000.00
				E. & O.E

Amount Chargeable (in words)

**INR Ten Lakh Sixty Two Thousand Only**

## Remarks:

MSME/UAM CODE:TN14D0020319  
TAX PAYABLE UNDER REVERSE CHARGE:NO

Company's PAN : **AAVCS5037M**

## 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

## Company's Bank Details

Bank Name : **IOB Bank**  
A/c No. : **055902000051555**  
Branch & IFS Code : **Tiruchengode & IOBA0000559**

For SP Internet Technologies Pvt Ltd.,

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

Prof. **SHEELAVATHI N, PhD**

PRINCIPAL

**SRI SHANMUGHACOLLEGE OF  
NURSING FOR WOMEN**

PULLIPALAYAM MORUR P.O 637 304

SANKARI, TK, SALEM DT, T.N.

This is a Computer Generated Invoice