

FATIMA MATA NATIONAL COLLEGE

AUTONOMOUS

(Reaccredited with 'A' Grade by NAAC)
Affiliated to University of Kerala



4.3.3 Internet Connection

IQAC INTERNAL QUALITY ASSURANCE CELL

Asianet Satellite Communications Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581.

KC9/568,Kadappakada,Kollam - 691008 PH:8086011111,9072090721

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725

Email:helpdesk@asianetbroadband.in

Name : M/s. FATHIMA MATHA NATIONAL COLLEGE **Sub Code** :KL16478
Address : CHEMMAMUKKU RAILWAY STATION ROAD **MaclD** :
JAWAHAR JN, KARBALA JN **Associate** : Corporate Pradeep M R/EC-
KOLLAM 691001 **EmailID** : itsupport@fmnc.ac.in
Phone : **Mobile** 8111908172 **GSTIN** :
Scheme : MiniLeasedline3600-12 + 3 Months

TAX INVOICE

Dear M/s. FATHIMA MATHA NATIONAL COLLEGE,

Asianet Broadband Team THANKS YOU for availing our services.

Invoice #	: KL11S1900951	Previous Dues	: 50976.00
Invoice Date	: 01/11/2019	Receipt	: 60976.00
Subs.Period	: 24/10/2019 To 23/01/2021	Other	: 10000.00
Due Date	: 15/11/2019	Current Charges	: 51408.00
Total Usage	: 0	Total Amount	: 51408.00

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	43200.00
2	CGST @9%	3888.00
3	SGST @9%	3888.00
4	Kerala Flood Cess @1%	432.00
	Amount of Tax Subject to Reverse Charge	0.00

Invoice Amount : 51408.00

Amount Payable on or Before 15/11/2019 : 51408.00

Service Location :

CHEMMAMUKKU RAILWAY STATION ROAD
JAWAHAR JN, KARBALA JN
KOLLAM

24x7 Customer Care Number : 80860 11111, 90720 90721

Late Payment Charges applicable if not paid on or before 15th of the invoice month

"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"

For Online Payment : <https://payments.asianet.co.in>

Save your travel time/costs
You can now pay Asianet Broadband
bills ONLINE & GET DISCOUNT ON NEXT BILL.
www.asianetbroadband.in

PayNow

Tear here and attach the slip along with your cheque/DD(Write the code and name on the reverse).Please do not staple.

REMITTANCE SLIP

Name M/s. FATHIMA MATHA NATIONAL COLLEGE	Code : KL16478	Amount 51408.00
Invoice KL11S1900951	24/10/2019 To 23/01/2021	