

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 : MANAGER

Sub Code :KL17400

Address : FATHIMA MATHA NATIONAL COLLEGE

MaclD :

CHEMMAMUKKU RAILWAY STATION ROAD

Associate :NA

JAWAHAR JN,KARBALA JN

EmailD :itsupport@fmnc.ac.in

Phone : Mobile 7598311264

GSTIN :

Scheme : MiniLeasedline3600-9 + 3 Months

TAX INVOICE

Dear MANAGER,

Asianet Broadband Team THANKS YOU for availing our services.

Invoice #	: KL08S1904366	Previous Dues	: 1218.11
Invoice Date	: 20/08/2019	Receipt	: 1220.00
Subs.Period	: 01/07/2019 To 30/06/2020	Other	: 29.50
Due Date	: 03/09/2019	Current Charges	: 38556.00
Total Usage	: 0	Total Amount	: 38583.61

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription for the period 01/07/2018 to 30/06/2019	32400.00
2	GST @18% (CGST 9% + SGST 9%)	5832.00
3	Kerala Flood Cess @1%	324.00
	Amount of Tax Subject to Reverse Charge	0.00
	Invoice Amount	: 38556.00
	Amount Payable on or Before 03/09/2019	: 38583.61

Service Location :

FATHIMA MATHA NATIONAL COLLEGE
ANJILI ROAD, SANKERS 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 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	MANAGER	Code	: KL17400	Amount	
Invoice	KL08S1904366		01/07/2019 To 30/06/2020		38583.61

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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

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REMITTANCE SLIP

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

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Address : CHEMMAMUKKU RAILWAY STATION ROAD MaclD :
JAWAHAR JN, KARBALA JN Associate :Corporate Pradeep M R/EC-
KOLLAM 691001 Emailld :itsupport@fmnc.ac.in
Phone : Mobile 8111908172 GSTIN :
Scheme : MiniLeasedline3600-12 + 3 Months

Sub Code : KL 16478

Scheme : MINI Leaseline3600

Speed : 27MBUpload_27MBDownload_H

ASIANET SATELLITE COMMUNICATIONS LTD.

Area Office: M. C. 9/568

Kadappakada, Kollam-691008

Ph. 0474 2741292, 2749694,

Mob: 9072090721

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Name : MANAGER Sub Code :KL17400
Address : FATHIMA MATHA NATIONAL COLLEGE MaclD :
CHEMMAMUKKU RAILWAY STATION ROAD Associate :NA
JAWAHAR JN,KARBALA JN Emailld :itsupport@fmnc.ac.in
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Sub Code : KL 17400

Scheme : MINILEaseline3600

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