

Name : M/s. TRICHUR EDUCATIONAL TRUST Sub Code : TR4410
 Address : Jyothi Engineering College MaclD :
 Vettikattiri P.O, Cheruthuruthy, Associate : Corporate Jaya Joseph/EC-861
 Thrissur 679531 EmailId : accounts@jecc.ac.in
 Phone : (04884) 274777, Mobile 7907432539 GSTIN : 32AAATT6583F1ZF
 Scheme : **Prinet 100 Mbps-Monthly(Rs.56542 Incl.Tax)**

TAX INVOICE

Dear M/s. TRICHUR EDUCATIONAL TRUST,
 Asianet Broadband Team THANKS YOU for availing our services.

| | | | |
|--------------|-----------------------------------|-----------------|------------|
| Invoice # | : TR06S2009086 | Previous Dues | : 56541.94 |
| Invoice Date | : 01/06/2020 | Receipt | : 56542.00 |
| Subs.Period | : 01/06/2020 To 30/06/2020 | Other | : 0.00 |
| Due Date | : 15/06/2020 | Current Charges | : 56542.06 |
| Total Usage | : 0 | Total Amount | : 56542.00 |

| No | Particulars of Current Charges | Amount |
|----|--|----------|
| | SAC:998422 TELECOMMUNICATION SERVICES(Broadband) | |
| 1 | Subscription | 47917.00 |
| 2 | CGST @9% | 4312.53 |
| 3 | SGST @9% | 4312.53 |
| | Amount of Tax Subject to Reverse Charge | 0.00 |
| | Invoice Amount | 56542.06 |
| | Amount Payable on or Before 15/06/2020 | 56542.00 |

Service Location :
 Jyothi Engineering College
 Vettikattiri P.O, Cheruthuruthy,
 Thrissur
 (04884) 274777, 274198

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>



Ambo

Dr. SUNNY JOSEPH KALAYATHANKAL
 MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O, Thrissur 679531

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 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 | M/s. TRICHUR EDUCATIONAL TRUST | Code | : TR4410 | Amount | |
| Invoice | TR06S2009086 | | 01/06/2020 To 30/06/2020 | | 56542.00 |