

CIN: U72900TN2018PTC123210

SRI KRISHNA INTERNET SERVICES PVT. LTD.,

#391/1, Sasha Towers, Vaiyapuri Nagar 1st Cross, KARUR - 639 002. Tamilnadu, India.

Ph: 04324 - 232233 | mail: info@skisp.in | web: www.skisp.in

Invoice for Bandwidth of internet connection INVOICE

Invoice date :01.04.2023

Invoice no :08

TO
valluvar college
MADURAI BYEPASS ROAD, PUTHAMBUR(PO), KARUR
Mobile: 9994344010
Email: valluvarcollege@gmail.com

S.NO	Description	AMOUNT (INR)
1	Dedicated link 100 MBPS internet charge (01.04.2023 to 31.03.2024)	96000
Amount in words : Ninety Six thousand only		

Terms & Conditions:-

- 1) The formal order and all payments would be released on "Sri Krishna Internet Services Pvt Ltd" payable at Karur.
- 2) Payment Terms: - 100% in advance payment along with Purchase order and necessary documents and remaining will be released at the time of delivery confirmation.
- 3) Minimum Contract Period is 36 Months from the date of products delivery.
- 4) Notice period would be 30 days in advance for the customer or the equivalent bill payment, in case he wants to quit.
- 5) This proposal is valid for 7 days from the date of proposal.
- 6) All Above Plans are exclusive of GST 18% will be charged.
- 7) Last mail connectivity circuit charges nil

1. Amount to be paid by Online(OR)Cheque / DD
SRI KRISHNA INTERNET SERVICE PRIVATE
LIMITED
KVB BANK (Current account)
A/C : 1152135000012440
KVB Ins branch
KVBL0001152 (used for RIGS and NEFT)

G. Krishnamoorthi

PRINCIPAL

Valluvar College of Science and Management
NH 7 Karur-Madurai National Highway,
Puthambur (F.O) Karur 639 002 Tamil Nadu

We hope you find our order technically & commercially viable and looking forward to your valuable order. We are providing the service support in any time of the day.

Thanking you.

For
Sri Krishna Internet Services Pvt Ltd.

For SRI KRISHNA INTERNET SERVICES PVT. LTD.,

G. Krishnamoorthi
Authorized Signatory.

G.Krishnamoorthi
(Director)
+91 99656-99903