



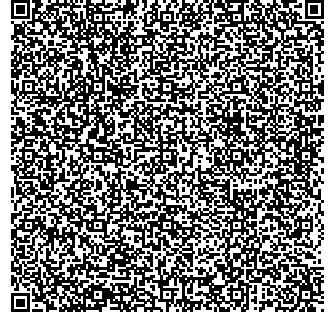
TAX INVOICE

Asianet Satellite Communications Private Limited ,
2A, II Floor, Leela
Infopark, Technopark, Kazhakkootam, Trivandrum -
695 581 KERALA

GSTIN : 32AAECA5548E1Z0

PAN : AAECA5548E

CIN : 92132KL1992PTC006725



Name : M/s. Pushpagiri Hospital

Address : 30 B Pushpagiri Medicity-
Perumthuruthy Thiruvalla 689101

Pin Code : 689101

MOBILE : 9947379233

GSTIN : 32AAATP2418H1ZX

Sub Code : KT2150

Scheme : MLL SHAURYA_200_3000-Monthly

MAC ID : 0013.71be.2bc4

EMAIL :

Center Name : Asianet Satellite
Communications Pvt Ltd

Center Address : CHEEROTH BUILDINGS,-OPP.(CTO),VAYASKARA LANE,-PULIMOODOU JN.,KOTTAYAM

Doc No : KT11S2118523

Subs. period : 01-NOV-21 to 30-NOV-21

Associate : Corporate Praveen

Acknowledgement No. : 152111286341094

Acknowledgement date : 2021-11-03 08:14:00

Doc Date : 01/11/2021

Due Date : 15-Nov-2021

Total Invoice Amount : ₹12,980.00

Balance Amount : 13200

Vertical/Division : ABB

IRN : 55a95886a5d32b588fbf21e0abfadaeaea3d3e3538968f6eb5ca055e4416040a

SI No.	ITEM DESCRIPTION	HSN/SAC	DISCOUNT	Taxable Value	PRICE PER UNIT	CGST (9%)	SGST (9%)	IGST (18%)	Total Value
1	Internet Services	998422	₹0.00	₹11,000.00	₹11,000.00	₹990.00	₹990.00	₹0.00	₹12,980.00
Total:			₹0.00	₹11,000.00					₹12,980.00

Amount of Tax Subject to Reverse Charge : N

E & OE : Total : ₹12,980.00

Service Location : 30 B Pushpagiri Medicity-Perumthuruthy Thiruvalla

Service Mobile :

Please pay on or before due date to avoid disconnection :



Dr. K. GEORGE VARGHESE
PRINCIPAL
Pushpagiri College of Dental Sciences

Asianet Satellite Communications Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581.
TH BUILDINGS,,OPP.(CTO),VAYASKARA LANE,,PULIMOODU JN.,KOTTAYAM PH:2302222/8086011111,90
GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725
[Email:helpdesk@asianetbroadband.in](mailto:helpdesk@asianetbroadband.in)

Name: M/s. Pushpagiri Hospital **Sub Code:** KT2150
Address: Pushpagiri Medicity **MacId:** 0013.71be.2bc4
Perumthuruthy Thiruvalla 689101 **Associate:** Corporate Deepa/EC-602
0469 2645460 **MOBILE:** 9947379233 **EmailId:** alex@pushpagiri.in
PHONE: **GSTIN:** 32AAATP2418H1ZX
SCHEME: Prinet 4 Mbps-Monthly(Rs.1100)

TAX INVOICE

Dear M/s. Pushpagiri Hospital,
Asianet Broadband Team THANKS YOU for availing our services.

Invoice # :	KT11S1904011	Previous Dues :	58842.67
Invoice Date:	01/11/2019	Receipt :	58843.00
Sub.Period:	01/11/2019 To 30/11/2019	Other Adjustments :	
Due Date:	15/11/2019	Current Charges :	12980.00
		Total Amount Due :	12979.67

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	11000.00
2	SGST @9%	990.00
3	CGST @9%	990.00
	Amount of Tax Subject to Reverse Charge	0.00
	Total Amount	12980.00
	Amount Payable on or before 16/11/2019:	12979.67

Service Location :

Pushpagiri Medicity
Perumthuruthy Thiruvalla
0469 2645460

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>



Dr. K. GEORGE VARGHESE
PRINCIPAL
Pushpagiri College of Dental Sciences

Save your travel time/costs

You can now pay Asianet Broadband
bills ONLINE & GET DISCOUNT ON NEXT BILL.

PayNow

www.asianetbroadband.in

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. Pushpagiri Hospital	Code: KT2150	Amount
Invoice # : KT11S1904011	01/11/2019 To 30/11/2019	12979.67

Asianet Satellite Communications Private Limited

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

CHEEROTH BUILDINGS, OPP.(CTO),VAYASKARA LANE, PULIMOODU JN.,KOTTAYAM,Phone: 2302222/8086011111,90720
90721

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

Name: **M/s. Pushpagiri Hospital**
Address: **30 B Pushpagiri Medicity**

Sub Code: **KT2150**
Scheme: **MLL SHAURYA_200_3000 Monthly**

Perumthuruthy Thiruvalla 689101

MAC ID**0013.71be.2 bc 4**

PHONE: **0469 2645460** MOBILE: **9947379233**
GSTIN **32 AAATP2418H1ZX**

EMAIL: **itmedicity@pushpagiri.in**

TAX INVOICE

Invoice #: **KT11S2012309** Invoice Date: **01- Nov -20**

Subs.period: 01-Nov-20 To 30-Nov-20 Due Date: **15- Nov -20**

Previous Dues: 13970.33 Dr

Receipt Amt: 0.00

Other Charges: 990.33 Cr

Cheque In Hand: 0.00

Total Amount Due:

25960.00

No	Particulars of Current charges	Amount
1	SAC:998422 TELECOMMUNICATION S Subscription	11000.00
2	CGST @9%	990.00
3	SGST @9%	990.00
4	Amount of Tax Subject to Reverse Charge	0.00

E & OE TOTAL (Rs.) 12980

Service Location :

30 B Pushpagiri Medicity
Perumthuruthy Thiruvalla

0469 2645460



Dr. K. GEORGE VARGHESE
PRINCIPAL
Pushpagiri College of Dental Sciences

Please pay on or before due date to avoid disconnection

Data transfer include all kinds of data uploads and downloads which occurs as a result of browsing, chatting, downloading music files, images etc. Asianet Satellite Communications Private Limited is not responsible for any excess data transfer due to viruses.

192 .168.0.102:213:20:11:03:11:59:42

REMITTANCE SLIP

Name: M/s. Pushpagiri Hospital	Code: KT2150	Amount
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Invoice #: KT11S2012309	Subscription for 01-Nov-20 To 30-Nov-20	25960.00
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Dr. K. GEORGE VARGHESE
PRINCIPAL
Pushpagiri College of Dental Sciences