



**ST. THOMAS COLLEGE
OF TEACHER EDUCATION, PALA
ESTD. 1957**

4.3.3. Internet bandwidth available in the institution

Receipt for connection indicating bandwidth

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EXTRANET SUPPORTS PVT LTD
 GROUND FLOOR, 54/3089 C, Mookenchery
 Building,
 Temple Road, Kadavanthra, Kochi 682020 -
 KERALA
 GSTIN: 32AAECD8904F1ZX
 MSME No: UDYAM-KL-02-0074387

INVOICE

K2425-ER/309173

Date: 2024-07-15
 Customer No: H5599
 User Name: pl.beenamma
 Package: SP_XTRA_300Mbps_FUP_4000G
 Due Date: 2024-07-15
 Invoice Period: 16 Jul 2024 -15 Aug 2024
 GSTIN :
 PO No:

Bill to
 PRINCIPAL
 st.thomas college of teacher
 education pala pala p.o
 Kottayam 686575
 Kerala India
 9447823393

Terms and Conditions
Franchisee Information:

PALA STARNET CABLE VISION ed invoice and does not require any signature.
 Puzhakkara (b) Edappady B before expiry to avoid disconnection
 Bharananganam Kottayam Kerala In
 Any disagreement on the invoice should be informed within 10 days from the date of
 dia 686575 otherwise all charges will be considered as valid

- o In case you are on unlimited plan, post consumption of your allocated data limit, you will experience a downgrade in the speed per the Fair Usage Policy.
- o For any queries, please call us on 9946933384

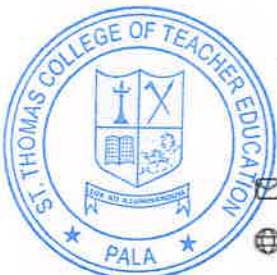
No	Item	HSN Code	Amount
1	Registered SP_XTRA_300 Mbps FUP_4000G Pvt Ltd.	998422	1499.15
	39/4012A 39/4012A D3, Divans Tower, Karimpatta, Cross Road, Pallimukku, Kochi, Kerala 682016		25

CGST (9%) 134.92
 SGST (9%) 134.92
 IGST (18%)

TOTAL AMOUNT 1769.00

info@extranet.co.in ☎ +91 9946 933 384
 www.extranet.co.in

IRN No:



Beena
 Prof. Dr. BEENAMMA MATHEW
 PRINCIPAL
 ST. THOMAS COLLEGE OF
 TEACHER EDUCATION
 PALA

Account

User Name	pl beenamma	Mobile Number	9447823393
Email		Activation date	16 Aug 2023 12:00 AM
Create Date	22 Oct 2020 12:00 AM		

Customer Summary

Plan Plan History Future Plan

Plan Name	Activation Date	Expiry Date	Validity
SP_XTRA_300Mbps_FUP_4000G	16 Jul 2024	15 Aug 2024	1 Month

There are no recent Plan.



Beenamma
Prof. Dr. BEENAMMA MATHEW
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ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA



EXTRANET SUPPORTS PVT LTD

GROUND FLOOR, 54/3089 C, Mookenchery Building,
Temple Road, Kadavanthra, Kochi 682020 -

KERALA

GSTIN: 32AAECD8904F1ZX

MSME No: UDYAM-KL-02-0074387

INVOICE

K2425-ER/109071

Date: 2024-05-14
Customer No: H5599
User Name: pl.beenamma
Package: XTRA_200Mbps_UL
Due Date: 2024-05-14
Invoice Period: 16 May 2024 -15 Jun 2024
GSTIN :
PO No:

Bill to
PRINCIPAL
st.thomas college of teacher
education pala pala p.o
Kottayam 686575
Kerala India
9447823393

Franchisee Information:
PALA_STARNET CABLE VISION
Puzhakkara (h) Edappady PO
Bharanaganam, Kottayam, Kerala, India - 686578

No	Item	HSN Code	Amount
1	XTRA_200Mbps_UL	998422	2200.0000
		CGST (9%)	198.00
		SGST (9%)	198.00
		IGST (18%)	
		TOTAL AMOUNT	2596.00

IRN No:

Terms and Conditions

- This is a computer generated invoice and does not require any signature.
- Kindly make renewal before expiry to avoid disconnection
- Any disagreement on the invoice should be informed within 10 days from the date of bill, otherwise all charges will be considered as valid.
- In case you are on unlimited plan, post consumption of your allocated data limit, you will experience a downgrade in the speed as per the Fair Usage Policy.
- For any queries, please call us on 9946933384

Registered Office:

Extranet Supports Pvt Ltd.

39/4012A39/4012A D3, Divans Tower,

Karimpatta, Cross Road, Pallimukku, Kochi, Kerala 682015



Beenamma
Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

✉ info@extranet.co.in ☎ +91 9946 933 384

🌐 www.extranet.co.in



(TAX INVOICE)
EXTRANET SUPPORTS PVT LTD

Branch Office : GROUND FLOOR, 54/3089 C, Mookencheril Building., Kerala- India
Contact No.04842204300
customercare@extranet.co.in/www.extranet.co.in

Biller Detail

GSTIN Number : 32AAECD8904F1ZX
Address : EXTRANET SUPPORTS PVT LTD, GROUND FLOOR,
54/3089 C, Mookencheril Building., Kerala- India
State :
Tax Is Payable On : (No)
Reverse Charge
Invoice Date : 2023-05-23
Invoice Serial No. : KL23-24R/54527
Period : 26/05/2023 - 25/06/2023

Customer User ID : pl.beenamma
Mobile : 9447823393
Email :
Main Area :
City :
Account No. : H5599
Distributor Name : PUTHUPALLY MAIN

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name	BEENAMMA MATHEW			Name	BEENAMMA MATHEW		
Address	vimala study house lalampala			Address	vimala study house lalampala		
State	kerala			State	kerala		
State Code	32-KL			State Code	32-KL		
GST No.				GST No.			

S.No	Description (Plan Name)	Activity Name	SAC/HSN Code (GST)	Rate (Plan Basic Price)	Total	Discount	Taxable Value	CGST		SGST		IGST		CESS	
								Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	KFON 100Mbps UL		998422	1100.0000	1100.0000	0	1100.00	9%	99.00	9%	99.00				
								9%	99.00	9%	99.00				
Rupees One Thousand Two Hundred Ninety Eight												Invoice Total		1298.00	

Amount of Tax Subject to Reverse Charge															
Declaration Certified that the Particulars given above are true and correct							Electronic Reference Number : (Online Payment Details :)								
CIN No. : Pan No. :						You can also make payment through online: https://subscriber.kfonbroadband.net									
Lic No. :000-000/00 - LR Date 00/00/00						IRNNNo:									

YOUR TERM & CONDITION OF SALE

- All internet package are prepaid.
- Please make Payments within 7 days issue of Receipt.
- Internet Connection is given for legal purpose only.
- Penalty as per bank charges liable for bounce cheques
- Issue Cheque in the name of "EXTRANET SUPPORTS PVT LTD"
- Subject to Ernakulam Jurisdiction

YOUR TERM & CONDITION OF SALE

Signature

Authorised Signatory

This is a computer generated Receipt, Hence no signature is required

Any errors in the Statement/Receipt should be brought to our



Prof. Dr. BEENAMMA MATHEW
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ST. THOMAS COLLEGE OF
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PALA