



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

#### **4.3.3. Internet bandwidth available in the institution**

**Bill for any one month during the last completed academic  
year indicating internet connection plan,  
speed and 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/410171

Date: 2024-08-15  
Customer No: H5599  
User Name: pl.beenamma  
Package: SP\_XTRA\_300Mbps\_FUP\_4000G  
Due Date: 2024-08-15  
Invoice Period: 16 Aug 2024 -15 Sep 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	SP_XTRA_300Mbps_FUP_4000G	998422	1499.1525
		CGST (9%)	134.92
		SGST (9%)	134.92
		IGST (18%)	
		<b>TOTAL AMOUNT</b>	<b>1769.00</b>

## Terms and Conditions IRN No:

- 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 682016



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

**Billor 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 : 2023-06-16  
Invoice Serial No. : KL23-24R/79275  
Period : 16/06/2023 - 15/07/2023

Customer User ID : \*pl.beenamma  
Mobile : 9447823393  
Email :  
Main Area :  
City :  
Account No. : H5599  
Distributor Name : ALUVA BROADBAND  
MAIN

**Details of Receiver (Billed to)**

Name : BEENAMMA MATHEW  
Address : vimala study house lalampala  
State : kerala  
State Code : 32-KL  
GST No. :

**Details of Consignee (Shipped to)**

Name : BEENAMMA MATHEW  
Address : vimala study house lalampala  
State : kerala  
State Code : 32-KL  
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	XTRA 200Mbps UL		998422	2200.0000	2200.0000	0	2200.00	9%	198.00	9%	198.00				
Rupees Two Thousand Five Hundred Ninety Six												Invoice Total		2596.00	

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 notice within 7 days.



Prof. Dr. BEENAMMA MATHEW  
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ST. THOMAS COLLEGE OF  
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(TAX INVOICE)  
**EXTRANET SUPPORTS PVT LTD**

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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. :

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Lic No. :000-000/00 - LR Date 00/00/00

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