



INVOICE

Pulse Telesystems Private Ltd,
Pulse Province, 11/9, 3rd Cross Street,
Sterling Road, Nungambakkam,
Chennai- 600 034
GSTIN/UIN: 33AADCP2122L1ZP
State Name: Tamil Nadu, Code: 33
Contact: 044-40001800

Invoice No : IN-18778/2019-20
Date : 14-03-2020
PO No: NA
PO Date: NA
Plan Type: Smart Plan
Payment: Prepaid
Due Date : 25-03-2020
Circuit ID: PCI1134

BILLING TO
Prathyusha Engineering College
Poonamallee-Tiruvallur Road,,
Aranvoyaluppam,
GSTIN/UIN :
State Name: Tamil Nadu, Code: 33,
Place of Supply (State) : Tamil Nadu.

Account No: 10022

S.NO	Description Of Services	HSN/SAC	Quantity	Rate	Per	Amount
1	Port Charges 100 Mbps 1:1 Pulse LL (Period 1st Apr 2020 to 30th Apr 2020)	998422	1	62,500.00	Nos	62,500.00
	CGST@9%					5,625.00
	SGST@9%					5,625.00
	TOTAL		1		Nos	73,750.00

Amount Chargeable (in Words) : Indian Rupees Seventy Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	62,500.00	9%	5,625.00	9%	5,625.00	11,250.00
TOTAL	62,500.00		5,625.00		5,625.00	11,250.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Fifty Only

Tax Payable On Reverse Charge : No

Company's PAN: -AADCP2122L

Tam Long

Ramesh PLN

Dr. RAMESH P.L.N., B.Tech., M.Tech., Ph.D.
Principal
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602025

Payment Guide

Payments can be done through Cheque, DD, NEFT, RTGS and IMPS.

Cheque / Demand Draft

All Cheques/DDs should be issued in favour of Pulse Telesystems Private Limited.

Please write Invoice number : IN-18778/2019-20 on the back of the cheque/DD.

NEFT / RTGS / IMPS

Please make the online payment as per the bank details given below and e-mail the Transaction ID to payments@pulse.in

Bank Name	Account Name	Account Number	IFSC Code	Branch Address
HDFC Bank	Pulse Telesystems Pvt Ltd	03232000003121	HDFC0000082	No. 40, Nungambakkam High Road, Chennai-600034
ICICI Bank	Pulse Telesystems Pvt Ltd	602205044754	ICIC0006022	R K Salai, Mylapore, Chennai-600004

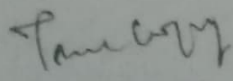
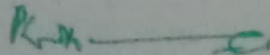
TDS

Kindly mail us the TDS amount at payments@pulse.in so that the billing team will be able to adjust the payments.

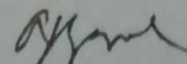
Billing Information :

1. Prepaid billing is followed for all our services.
2. The first invoice is raised from the date of commencement of services till the completion of the agreed billing cycle as actuals.
3. The second invoice is usually adjusted to bring you to a 1st to 31st billing cycle.
4. Subsequent invoices will follow the same cycle.
5. Renewal invoices are sent to the customer 16 days before the commencement of the service. Invoices can be sent earlier on request. Kindly mail us at payments@pulse.in for prior despatch of invoices.
6. Invoice due date is 6 days before the commencement of service.

For Pulse Telesystems Pvt. Ltd.

Dr. RAMESH P.L.N., B.Tech, M.Yech., Ph.D.
Principal
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai- 602025


Authorised Signatory