

# GST Invoice



Date: 01 Dec 2025  
Invoice No.: 202512079

Wi5 Internet Services  
33BERPP9997R1ZU  
2/19, Mandhai Street,  
Kovilpaapakudi,  
Podhumbu (Post)  
Madurai - 625018  
+91 843 843 25 25

Bill To:  
LATHA MATHAVAN POLYTECHNIC  
COLLEGE  
Latha Mathavan Nagar, Algarkovil,  
Kidaripatti,  
Madurai - 625301

Qty	Item	Description	Unit Price	TAX %	Total
1	300 Mbps	300 Mbps Unlimited Internet - Quarterly Charges	Rs.75,000.00	9% 9%	Rs.75,000.00

Subtotal Rs.75,000.00  
CGST@9% Rs.6,750.00  
SGST@9% Rs.6,750.00  
Total Rs.88,500.00  
Balance Due Rs.88,500.00

Billing Period From 01.12.2025 to 28.02.2026

Ac. No.: 381150050800234  
Bank : Tamilnadu Merchantile Bank  
IFSC : TMBL0000381

This is Computer Generated Invoice.No Seal & Signature Required.

