

# GST Invoice



Date: 1 Dec 2025  
Invoice No.: 202512060

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

2/978/151  
15/12/25

Bill To:  
LATHA MATHAVAN ENGINEERING  
COLLEGE  
(Run by Karuppiyah Pillai Theivanai Ammal  
Educational Trust)  
GSTIN : 33AAATK5136D1Z3  
LATHA MATHAVAN NAGAR,  
KIDARIPATTI, MELUR,  
Madurai, Tamil Nadu, 625301

Qty	Item	Description	Unit Price	TAX %	Total
1	200 Mbps	200 Mbps Internet - Quarterly Charges	Rs.50,000.00	9%, 9%	Rs.50,000.00

Subtotal Rs.50,000.00  
CGST@9% Rs.4,500.00  
SGST@9% Rs.4,500.00  
Total Rs.59,000.00  
Balance Due Rs.59,000.00

1/12/25

Billing Period : 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.

