

GST Invoice



Date:
Invoice No.:

30 Jul 2025
202507093

Wi5 Internet Services
33BERPP9997R1ZU
2/19, Mandhai Street,
Kovilpaapakudi,
Podhumbu (Post)
Madurai - 625018
+91 843 843 25 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	IP Phone	Grand Stream IP Phone - 1 No	Rs.2,966.10	9%, 9%	Rs.2,966.10
1	OTC	Onetime Installation Cost	Rs.1,271.19	9%, 9%	Rs.1,271.19
1	Voice	Voice Calling Yearly Charges	Rs.4,515.25	9%, 9%	Rs.4,515.25

Subtotal Rs.8,752.54
CGST@9% Rs.787.73
SGST@9% Rs.787.73
Total Rs.10,328.00
Balance Due Rs.10,328.00



Ac. No.: 381150050800234
Bank : Tamilnadu Merchantile Bank
IFSC : TMBL0000381
This is Computer Generated Invoice.No Seal & Signature Required.