



SSINSTITUTE OF PHARMACY


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Approved by Tamilnadu Government & Pharmacy Council of India, New Delhi.
Affiliated to the Tamilnadu Dr. M.G.R. Medical University,
and The Directorate of Medical Education, Chennai.

INSTITUTIONAL COMPUTER DETAILS

S.NO	LOCATION	TOTAL NO.OF SYSTEMS			
		Students	Staffs	Office	Total
1.	Computer Lab	40	04	-	44
2.	Digital Library	20	02	-	22
3.	Admin Office	-	-	05	05
4.	Principal Office	-	-	01	01
DESCRIPTION		COUNT			
Total no.of systems for students usage only Total		60			
no.of systems for staffs usage		06			
Total no.of systems for office usage		06			
Total no.of systems as per stock		72			




PRINCIPAL,
SS INSTITUTE OF PHARMACY,
KUPPANUR (PO), SANKARI (TK),
SALEM - 637301



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IT Infrastructure Updates and Configuration Details

The institution frequently updates its IT facilities and ensures sufficient internet bandwidth to support all academic and administrative activities. From 2018 to 2024, systematic upgrades were carried out to strengthen the IT infrastructure:

Year	Quantity	Processor	RAM	Storage	Cabinet	Wi-Fi Bandwidth	CCTV Cameras Installed	Key Highlights
2018	15	Intel i3-7th Gen (7100)	2GB	500GB HDD	ATX	100 Mbps	-	Initial IT upgradation
2019	15	Intel Core 2 Duo @ 2.80 GHz	2GB DDR3	320GB HDD	ATX	100 Mbps	-	System expansion
2020	10	Intel Core i3-1st Gen	2GB	500GB HDD	ATX	100 Mbps	10	Storage upgrade + CCTV installation
2021	10	Intel Core i3-7th Gen	4GB	500GB HDD	ATX	100 Mbps	5	RAM upgrade + Additional CCTV cameras
2022	12	Intel Core i6-6th Gen	Not specified	128GB SSD	ATX	100 Mbps	-	Shift to SSDs
2023	10	Intel Core i5-4th Gen	8GB	500GB HDD	ATX	100 Mbps	10	Major RAM boost + CCTV installation
2024	-	Continuous upgrades	-	-	-	100 Mbps	-	IT infrastructure strengthening

The institution consistently enhanced its computing resources by upgrading to higher RAM capacities, improved processors, and adopting SSDs for faster performance.

- Regular maintenance activities, including software updates, installation of licensed software, and updated antivirus protection, are systematically conducted.
- The campus has maintained a stable and high-speed internet connection with **100 Mbps Wi-Fi** connectivity available throughout the premises.
- Continuous investments were made in expanding security infrastructure, with the installation of CCTV cameras in key areas during 2020, 2021, and 2023.
- Smart classrooms, backup facilities, and network servers have been progressively upgraded to create a technology-enabled teaching-learning environment.

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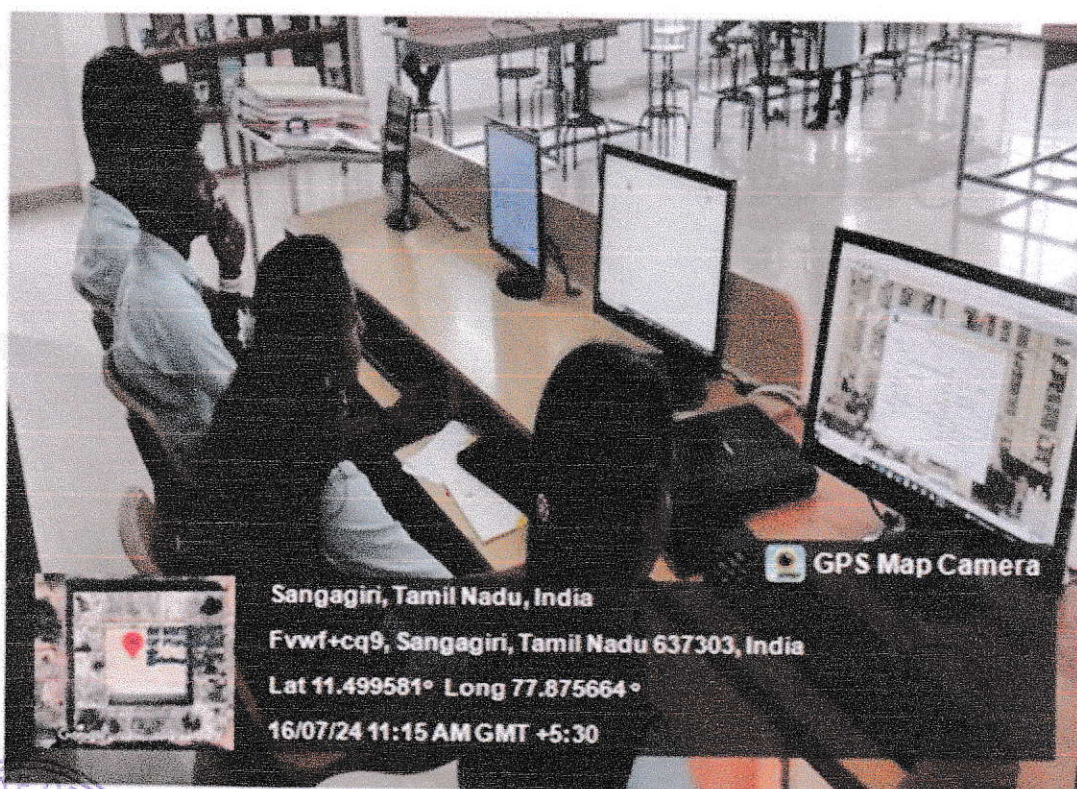


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DIGITAL LIBRARY



Sangagiri, Tamil Nadu, India

Fvxf+cg9, Sangagiri, Tamil Nadu 637303, India

Lat 11.499581° Long 77.875664°

16/07/24 11:15 AM GMT +5:30

GPS Map Camera



J. J. J.
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KUPPANUR (PO), SANKARI (TK),
SALEM - 637301.

NH-544, Kuppanur (Po), Sankari (Tk), Salem (Dt) - 637301, Tamil Nadu, India.
Phone: 04283 241080 | E-mail: ssip1718@gmail.com | Website: www.ssip.edu.in



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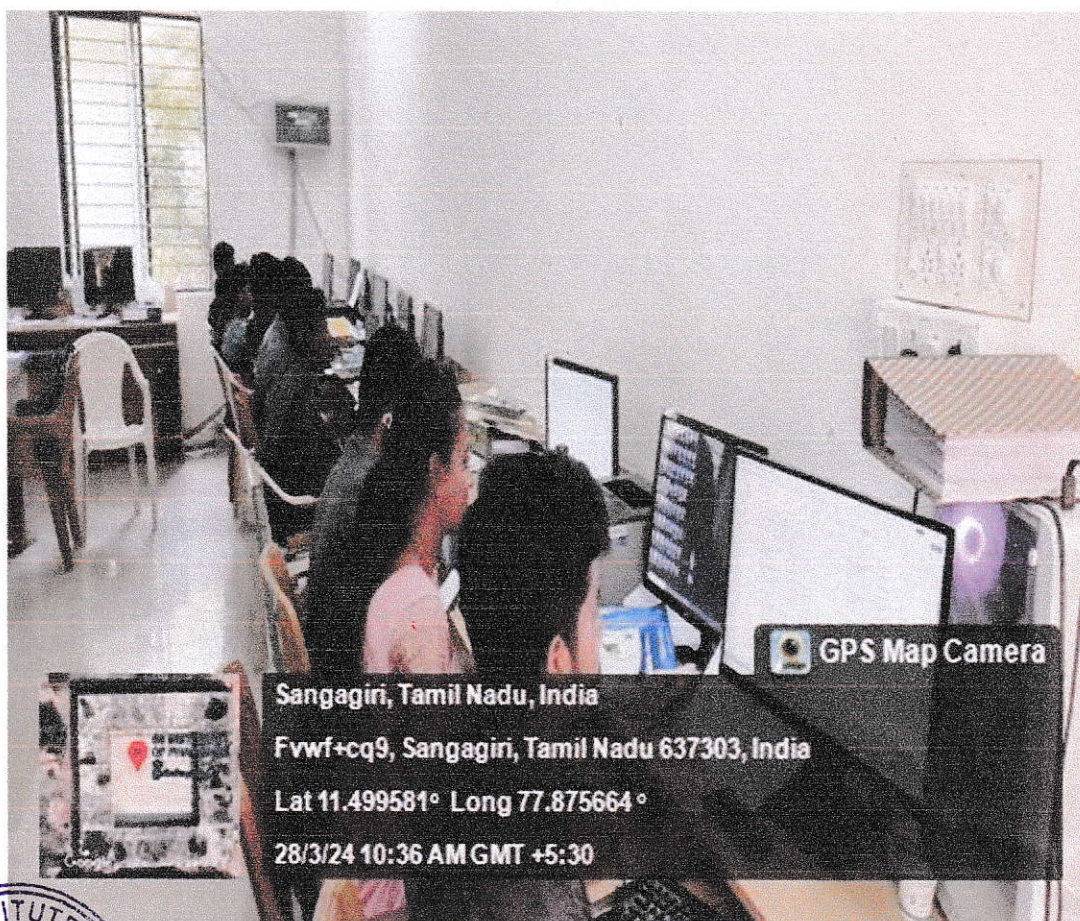
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COMPUTER LAB



Sangagiri, Tamil Nadu, India

Fvxf+q9, Sangagiri, Tamil Nadu 637303, India

Lat 11.499581° Long 77.875664°

28/3/24 10:36 AM GMT +5:30



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NH-544, Kuppanur (Po), Sankari (Tk), Salem (Dt) - 637301, Tamil Nadu, India.

Phone: 04283 241080 | E-mail: ssip1718@gmail.com | Website: www.ssip.edu.in

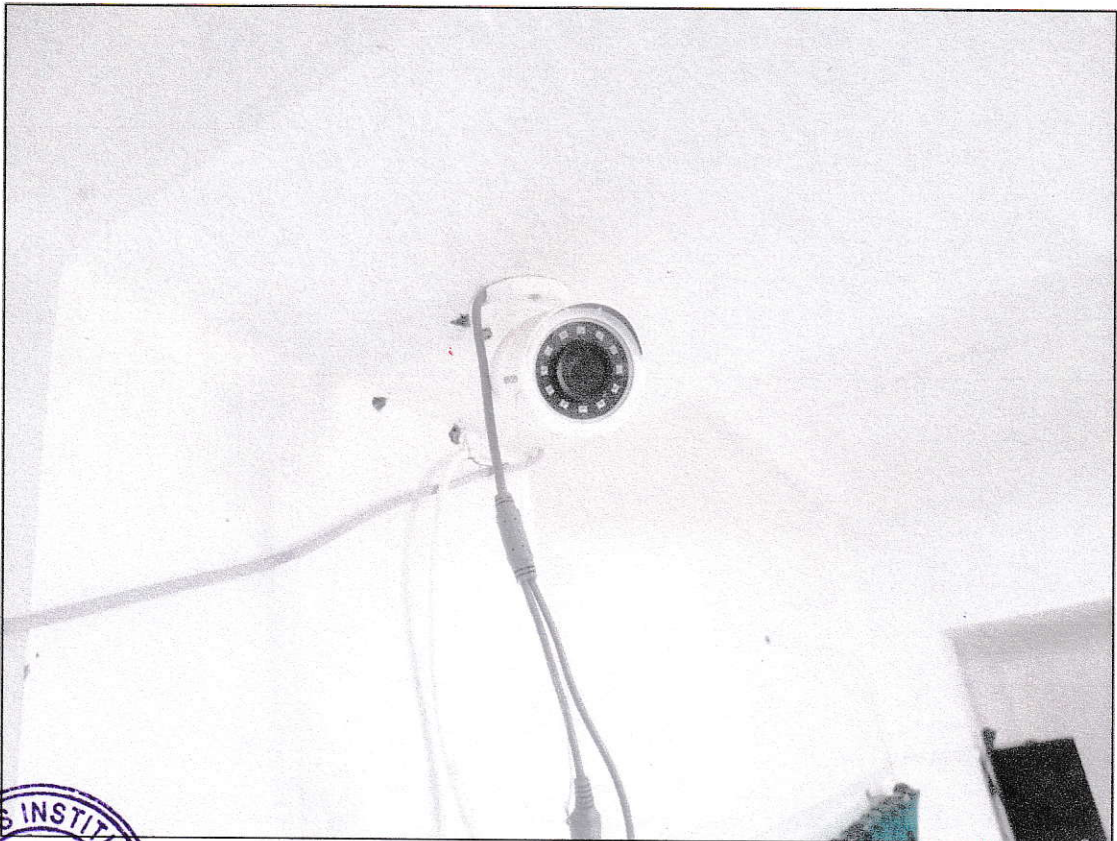


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CCTV SURVEILLANCE



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COMPUTER BILLS

NH-544, Kuppanur (Po), Sankari (Tk), Salem (Dt) – 637301, Tamilnadu, India.
Phone: 04283 241080 | E-mail: ssip1718@gmail.com | Website : www.ssip.edu.in



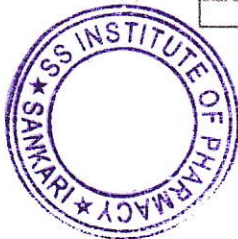
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INVOICE

ITECHWORLD 135, 7TH Extension Street Gandhipuram, Coimbatore-641012. GSTIN/UIN: 33DRKPP7402M1ZE Email-n.itechworld@gmail.com PH-9942173919.		Sales Order No IT/20-213/21PR024	Dated 14 - Jun -2023			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref. 1	Other Reference(s)			
		Buyer's Order No.	Dated			
Buyer S.S Institute of Pharmacy Kuppanur Bye Pass, Sankari.		Dispatch Document No.	Delivery Note Date			
		Dispatch through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core i5 4th Generation Chipset Mother Board , 8 GB Ram, 500GB Harddisk, ATX Cabinet, Enter Keyboard and Mouse. 19" LG LED Monitor.		10 pcs	11500.00	per	1,15,000.00
	Labour Charges					
	Cartage Service					
	Subtotal					
	Total		10 pcs			₹ 1,15,000.00
Amount Chargeable (in words) E & O E INR One Lakhs Fifteen Thosund Rupees Only						
Bank Detail Name-ITECHWORLD, Bank-IndusInd, A/C-201001847650, IFSC-INDB00000853,						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
For-ITECHWORLD Authorized Signatory						



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Phone: 04283 241080 | E-mail: ssip1718@gmail.com | Website : www.ssip.edu.in

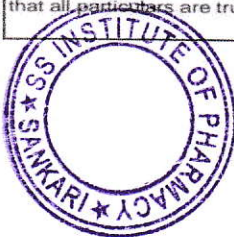


SS INSTITUTE OF PHARMACY

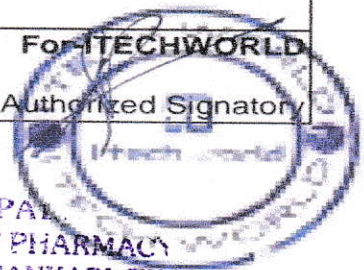
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Affiliated to the Tamilnadu Dr. M.G.R. Medical University,
and The Directorate of Medical Education, Chennai.

ITECHWORLD 135, 7TH Extention Street Gandhipuram, Coimbatore-641012. GSTIN/UIN: 33DRKPP7402M1ZE Email-n.itechworld@gmail.com PH-9942173919.		Sales Order No IT/21-22/22PR023		Dated 14 - Jun -2022		
Buyer S.S Institute of Pharmacy Kuppanur Bye Pass, Sankari.		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 1		Other Reference(s)		
		Buyer's Order No.		Dated		
		Dispatch Document No.		Delivery Note Date		
		Dispatched through		Destination		
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core i3 6th Generation Chipset Mother Board , 8 GB Ram, 128GB SSD, ATX Cabinet, Enter Keyboard and Mouse. 19" Enter LED Monitor. Serial Numbers : 2403030839,2403030838,2403030603 24303030604, 2403030193, 2403030881, 2403030641, 2403030648, 2403030840, 2403030845, 2403030846, 2403030850, 2403030855, 2403030865, 2403030890, 2403030600, 2403030610, 2403030621, 2403030630, 2403030900.		12 pcs	12500.00	per	150000.00
	Labor Charges					
	Cartage Service					
	Subtotal					
	Total		12 pcs			₹ 150000.00
Amount Chargeable (in words) INR One Lakhs Fifty Thosuang Rupees Only Bank Detail Name-ITECHWORLD, Bank-IndusInd, A/C-201001847650, IFSC-INDB0000853,						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
				For ITECHWORLD Authorized Signatory		



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SALEM - 637301



NH-544, Kuppanur (Po), Sankari (Tk), Salem (Dt) – 637301, Tamilnadu, India.
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INVOICE

ITECHWORLD 135, 7TH Extention Street Gandhipuram, Coimbatore-641012. GSTIN/UIN: 33DRKPP7402M1ZE Email-n.itechworld@gmail.com PH-9942173919.		Sales Order No IT/20-212/21PR020	Dated 10 - Mar -2021
Buyer S.S Institute of Pharmacy Kuppanur Bye Pass, Sankari.		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 1	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core i3 7th Generation Chipset Mother Board , 4 GB Ram, 500GB Harddisk, ATX Cabinet, Enter Keyboard and Mouse. 19" LG LED Monitor.		10 pcs	10500.00	per	1,05,000.00
	Labour Charges					
	Cartage Service					
	Subtotal					
	Total		10 pcs			₹ 1,05,000.00

Amount Chargeable (in words)
INR One Lakhs Five Thosund Rupees Only

Bank Detail
Name-ITECHWORLD, Bank-IndusInd, A/C-201001847650, IFSC-INDB0000853,

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For-ITECHWORLD
Authorized Signatory



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SALEM - 637301

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INVOICE

Maxtech No-33-D, EVK Sampath Road Bus Stand to Moolapattarai Road ERODE-638003 GSTIN/UIN: 33CBIPJ0708E1R9 State Name : Tamil Nadu, Code : 33 E-Mail : maxtech.1980@gmail.com				Invoice No. 1985		Dated 14-July-2020		
				Delivery Note				
				Reference No. & Date.		Other References		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through Bus		Destination		
Buyer (Bill to) S.S Institute of Pharmacy Sankari State Name : Tamil Nadu, Code : 33								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Intel Corei3, 1 st Generation 2 GB Ram, 500gb Harddisk Atx Cabinet, Keyboard and Mouse 15" Zebstar Monitor		10 PCS	10,750.00	107,500.00	PCS		107,500.00
Total			10 PCS					₹ 107,500.00
Amount Chargeable (in words) Two Lakhs Fifty Thousand Only.				E. & O.E				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details				
				A/c Holder's Name : Maxtech Bank Name : BANK - HDFC BANK A/c No. : 50200056281437 Branch & IFS Code : ERODE BRANCH & HDFC0000232				
Customer's Seal and Signature				Principal's Signature				



This is a Computer Generated Invoice

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Bill of Supply

ALAGU		ALAGU SYSTEMS-Sankari				
1/17/5D/47, K K C COMPLEX, THIRUCHENGODE ROAD, NEAR ICICI BANK, SANKARI, Salem Dt		Phone no.: 9843765624 Email: alagusystems@gmail.com GSTIN: 33APMPA0606D1ZP, State: 33-Tamil Nadu				
Bill To S.S Institute of Pharmacy Contact No.: 8870851387		Invoice Details Invoice No.: 33 Date: 09-05-2019				
#	Description of Goods	Qty	Unit	Price/ Unit	Rate (Incl. of Tax)	Amount
1	Intel Core 2 Duo @ 2.80Ghz, Gigabyte Motherboard, 2Gb DDR3 Ram, 320GB Harddisk Atx cabinet, Wipro Keyboard and Mouse. 15' Zebstar Monior/	15	No s	₹ 12000.00	₹ 1,80,000.00	1,80,000.00
Total						1,80,000.00
		Amounts Sub Total ₹ 1,80,000.00 Total ₹ 1,80,000.00				
Invoice Amount In Words Two Lakhs forty thousand Only						
Bank Details 		Terms and conditions *As Per the terms of manufactures. 1. No Replacement/ Sales Return in GST Tax Bill Goods once sold will not be taken back, Warranty: No warranty on physical damage/breakage/leakage. The warranty for the items sold is as per respective manufactures warranty terms & conditions. "நன்றி மீண்டும் வருக"			For: ALAGU SYSTEMS-Sankari  Authorized Signatory	



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Buyer		Supplier's Ref.		Dated	
SS INSTITUTE OF PHARMACY		312		10-Mar-2018	
KUPPANUR,		Buyer's Order No.		Mode/Terms of Payment	
SANKARGIRI,		Despatch Document No.		Other Reference(s)	
SELAM DIST.		Despatched through		Delivery Note Date	
State Name : Tamil Nadu, Code : 33		Terms of Delivery		Destination	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	INTEL I3-7TH 7100 PROCESSOR	84733010	15.00 Nos	7,670.00	Nos	15.254 %	97,500.27
2	MSI H110M PRO-VH PLUS MOTHER BOARD	8473	15.00 Nos	3,630.00	Nos	15.254 %	45,744.20
3	SEAGATE 500GB SATA HARD DISK	84717020	15.00 Nos	1,180.00	Nos	15.254 %	15,000.04
4	HYNIX DDR4 4GB	8473	15.00 Nos	2,260.00	Nos	15.254 %	23,601.78
5	ZEBRONIC ATX CABINET	8473	15.00 Nos	825.00	Nos	15.254 %	10,487.32
6	LG DVD WRITER SATA	84717090	15.00 Nos	790.00	Nos	15.254 %	10,042.40
7	LG 18.5" LED MONITOR	8528	15.00 Nos	4,850.00	Nos	15.254 %	61,652.72
8	Batch : 1	8471	15.00 Nos	190.00	Nos	15.254 %	2,415.26
9	ZEBRONICS KEYBOARD USB (K-25)	84716060	15.00 Nos	100.00	Nos	15.254 %	1,271.19
	ZEBRONICS USB MOUSE COMFORT						2,73,115.18
	OUT PUT SGST 9%				9 %		24,580.36
	OUT PUT CGST 9%				9 %		24,580.36
	Discount						(-2,025.00)
	ROUND OFF						(-0.90)
	WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY						
	Total		135.00 Nos				₹ 3,20,250.00
							E & O.E

Amount Chargeable (in words)
INR Three Lakh Twenty Thousand Two Hundred-Fifty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO CHENNAI JURISDICTION
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for ALPHA COMPUTRONICS



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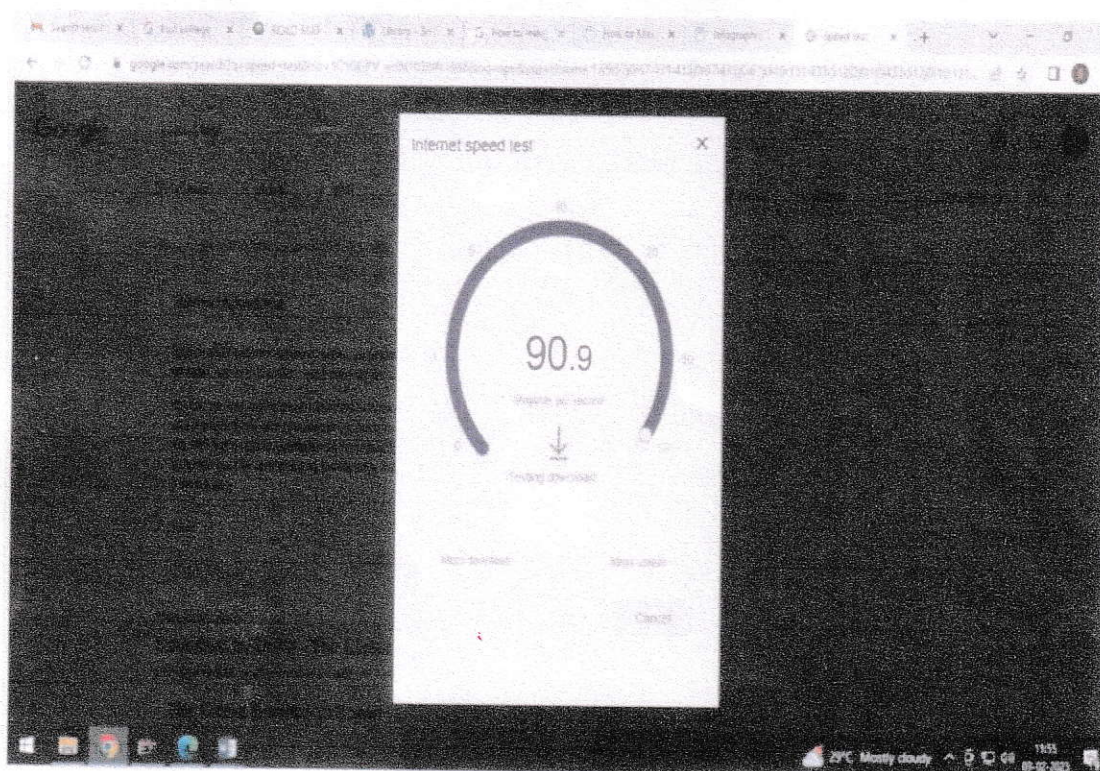


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INTERNET SPEED TEST



[Signature]
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		RAPIDWIFI 99k,NEW ST REET II,Vellandivalasu,Edappadi PH:9942113388, Email: rapidwifi.slm@gmail.com	
Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE- PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.:9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 17712 Date: 05-05-2025	
#	Item name	Quantity	Amount
1	Network service charge - APR	1	Rs. 6500
	Total		Rs. 6500
		Amount:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!		 <small>SP: 0: needakur100-2016-05-05-05-05</small>	
Bank details:			
Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM.			
SALEM Bank Account No.: 345150050800133			
Bank IFSC code: TMBL0000345			
Account Holder Name: RAPIDWIFI		For, RAPIDWIFI  Authorized Signatory	



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NH-544, Kuppanur(Po), Sankari(Tk), Salem(Dt)-637301, Tamilnadu, India.
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		RAPIDWIFI 99k,NEW ST REET II,Vellandivalasu,Edappadi PH:9942113388, Email: rapidwifi.slm@gmail.com	
Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE- PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.:9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 17358 Date: 01-04-2025	
#	Item name	Quantity	Amount
1	Network service charge - MAR	1	Rs. 6500
Total			Rs. 6500
Amount:			
Sub Total			Rs. 6500
Total			Rs. 6500
Received			Rs. 0
Balance			Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!		 UPI ID: rapidwifi@200-2000000000	
Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM. SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPIDWIFI			
		For, RAPIDWIFI  Authorized Signatory	




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		RAPIDWIFI 99k,NEW ST REET II,Vellandivalasu,Edappadi PH:9942113388, Email: rapidwifi.slm@gmail.com	
Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE- PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.:9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 17002 Date: 01-03-2025	
#	Item name	Quantity	Amount
1	Network service charge - FEB	1	Rs. 6500
	Total		Rs. 6500
		Amount:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!		 <small>UPI ID: rapidwifi@ssip-33sankari@bank</small>	
Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM. SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPIDWIFI			
		For, RAPIDWIFI  Authorized Signatory	



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SS INSTITUTE OF PHARMACY
KUPPANUR (PO), SANKARI (TK),
SALEM - 637301




NH-544, Kuppanur(Po), Sankari(Tk), Salem(Dt)-637301, Tamilnadu, India.
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		RAPIDWIFI 99k, NEW ST REET II, Vellandivalasu, Edappadi PH: 9942113388, Email: rapidwifi.slm@gmail.com	
Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE- PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.: 9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 16639 Date: 01-02-2025	
#	Item name	Quantity	Amount
1	Network service charge - JAN	1	Rs. 6500
	Total		Rs. 6500
		Amount:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!		 For, RAPIDWIFI  Authorized Signatory	
Bank details:			
Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM.			
SALEM Bank Account No.: 345150050800133			
Bank IFSC code: TMBL0000345			
Account Holder Name:			



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Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE- PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.:9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 16274 Date: 02-01-2025	
#	Item name	Quantity	Amount
1	Network service charge - DEC	1	Rs. 6500
	Total		Rs. 6500
		Amount:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!		 For, RAPIDWIFI  Authorized Signatory	
Bank details:			
Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM.			
SALEM Bank Account No.: 345150050800133			
Bank IFSC code: TMBL0000345			
Account Holder Name: RAPIDWIFI			



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Phone:04283 241080 |E-mail:ssip1718@gmail.com|Website:www.ssip.edu.in

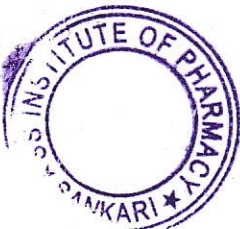


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Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE Bypass, PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.: 9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 11532 Date: 04-12-2023	
#	Item name	Quantity	Amount
1	Network service charge - NOV	1	Rs. 6500
Total			Rs. 6500
		Amount:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!			
Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM. SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPIDWIFI		 For, RAPIDWIFI  Authorized Signatory	



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99k, NEW ST REET H, Vellandivalasu, Edappadi PH: 9942113388, Email: rapidwifi.slm@gmail.com																							
Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE- PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.: 9344278927 State: 33-Tamil Nadu	Place of supply: 33-Tamil Nadu Invoice No.: 11178 Date: 01-11-2023																						
<table border="1"><thead><tr><th>#</th><th>Item name</th><th>Quantity</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Network service charge - OCT</td><td>1</td><td>Rs. 6500</td></tr><tr><td colspan="3">Total</td><td>Rs. 6500</td></tr></tbody></table>	#	Item name	Quantity	Amount	1	Network service charge - OCT	1	Rs. 6500	Total			Rs. 6500	<table border="1"><thead><tr><th colspan="2">Amount:</th></tr></thead><tbody><tr><td>Sub Total</td><td>Rs. 6500</td></tr><tr><td>Total</td><td>Rs. 6500</td></tr><tr><td>Received</td><td>Rs. 0</td></tr><tr><td>Balance</td><td>Rs. 6500.00</td></tr></tbody></table>	Amount:		Sub Total	Rs. 6500	Total	Rs. 6500	Received	Rs. 0	Balance	Rs. 6500.00
#	Item name	Quantity	Amount																				
1	Network service charge - OCT	1	Rs. 6500																				
Total			Rs. 6500																				
Amount:																							
Sub Total	Rs. 6500																						
Total	Rs. 6500																						
Received	Rs. 0																						
Balance	Rs. 6500.00																						
Invoice Amount In Words Six Thousand Five Hundred Only																							
Payment Mode Credit																							
Terms and conditions: Thanks for doing business with us!																							
Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM. SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPIDWIFI																							
For, RAPIDWIFI  Authorized Signatory																							




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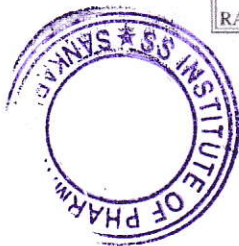
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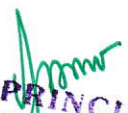
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Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE- PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.: 9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 10825 Date: 04-10-2023	
#	Item name	Quantity	Amount
1	Network service charge - SEP	1	Rs. 6500
Total			Rs. 6500
			Amount:
			Sub Total Rs. 6500
			Total Rs. 6500
			Received Rs. 0
			Balance Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!			
Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM. SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPIDWIFI			
		For, RAPIDWIFI  Authorized Signatory	




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Phone no.: 9942113388 Email: rapidwifi.slm@gmail.com		Phone no.: 9942113388 Email: rapidwifi.slm@gmail.com	
Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE-PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.: 9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 10472 Date: 01-09-2023	
#	Item name	Quantity	Amount
1	Network service charge - AUG	1	Rs. 6500
Total			Rs. 6500
		Amount:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!			
Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM. SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPID WIFI		 For, RAPIDWIFI  Authorized Signatory	



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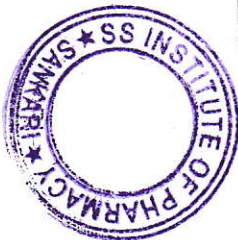


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Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE- PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.:9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 10114 Date: 01-08-2023	
#	Item name	Quantity	Amount
1	Network service charge - JUL	1	Rs. 6500
Total			Rs. 6500
		Amount:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!			
Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM. SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPID WIFI			
			For, RAPIDWIFI  Authorized Signatory



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NH-544, Kuppanur (Po), Sankari (Tk), Salem (Dt) – 637301, Tamilnadu, India.
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Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE-PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.:9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 9745 Date: 01-07-2023	
#	Item name	Quantity	Amount
1	Network service charge - JUN	1	Rs. 6500
Total			Rs. 6500
		Amount:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!			
Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM. SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPID WIFI		 For, RAPIDWIFI  Authorized Signatory	




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99k ,street II ,vellandivalasai, Idappadi		Phone no.: 9942113388 Email: rapidwifi.slm@gmail.com	
Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE-PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.:9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 9377 Date: 01-06-2023	
#	Item name	Quantity	Amount
1	Network service charge - MAY	1	Rs. 6500
Total			Rs. 6500
		Amount:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!			
Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM. SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPID WIFI			
		For, RAPIDWIFI  Authorized Signatory	



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NH-544, Kuppanur (Po), Sankari (Tk), Salem (Dt) – 637301, Tamilnadu, India.
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Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE- PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.: 9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 12221 Date: 01-05-2023	
#	Item name	Quantity	Amount
1	Network service charge - JAN	1	Rs. 6500
Total			Rs. 6500
		Amount:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 13000.00
Invoice Amount In Words Thirteen Thousand Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!		 <small>QR to connect to RapidWiFi network</small>	
Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM. SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPIDWIFI			
		For, RAPIDWIFI  Authorized Signatory	



[Signature]
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WIRELESS INTERNET CONNECTION		99k ,street II ,vellandivalasai, Idappadi	
		Phone no.: 9942113388 Email: rapidwifi.slm@gmail.com	
Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE-PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.:9344278927 State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu Invoice No.: 8656 Date: 01-04-2023	
#	Item name	Quantity	Amount
1	Network service charge - MAR	1	Rs. 6500
	Total		Rs. 6500
		Amount:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 6500.00
Invoice Amount In Words Six Thousand Five Hundred Only			
Payment Mode Credit			
Terms and conditions: Thanks for doing business with us!			
Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM. SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPID WIFI		<div>For, RAPIDWIFI</div> <div></div> <div></div> <div>Authorized Signatory</div>	



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<div><div><div>RAPIDWIFI</div><div>WIRELESS INTERNET CONNECTION</div></div><div></div></div>		<div><div>RAPIDWIFI</div><div>99k ,street II ,vellandivalasai, Idappadi</div><div>Phone no.: 9942113388 Email: rapidwifi.slm@gmail.com</div></div>	
<div>Bill To: AZ333 - SS INSTITUTE OF PHARMACY NH-544, SALEM TO COIMBATORE BYE-PASS, KUPPANUR (PO), SANKARI (TK), SALEM (DT) PIN-637301 Contact No.:9344278927 State: 33-Tamil Nadu</div>		<div>Place of supply: 33-Tamil Nadu Invoice No.: 8568 Date: 03-03-2023</div>	
#	Item name	Quantity	Amount
1	Network service charge(February)	1	Rs. 6500
	Total		Rs. 6500
		Amounts:	
		Sub Total	Rs. 6500
		Total	Rs. 6500
		Received	Rs. 0
		Balance	Rs. 6500
<div>Invoice Amount In Words Six Thousand Five Hundred Only Payment Mode Credit</div>			
<div>Terms and conditions: Thanks for doing business with us! Bank details: Bank Name: TAMILNAD MERCANTILE BANK LIMITED, EDAPPADI, SALEM Bank Account No.: 345150050800133 Bank IFSC code: TMBL0000345 Account Holder Name: RAPID WIFI</div>		<div><div><div>QR ID: rmbkukwv990-304mWbmk 2</div></div><div><div>For, RAPIDWIFI</div><div></div><div>Authorized Signatory</div></div></div>	



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