

Invoice Cum Challan

HCL INFOSYSTEMS LTD. (UNIT-III)

PONDICHERRY

R.S.No. 107 /5,6,7 SEDARAPET,

VILLIANUR COMMUNE, PONDICHERRY - 605111

HCL

VAT No. 34930003201
CST: 34930003201/ 23.2.1995

INV DOC No. 0000056961	So Ref No 6700018791 SVIJ/70896	Challan No. 516199648	STC No.
DATE 26.02.2009	Internal Doc. No.: 0080594995	Goods Issue Dt. 26.02.2009	AAACH2420CST002

Customer Name DhaneKula Venkata Subbaiah Charitable Trust	To be Delivered DhaneKula Venkata Subbaiah Charitable Trust
Billing Address DhaneKula Inst. Of Engg. & Technology Ganguru, Penamaluru Mandalam, Vijayawada, Krishna Dt. Pin-521139	DhaneKula Inst. Of Engg. & Technology Ganguru, Penamaluru Mandalam, Vijayawada, Krishna Dt. Pin-521139
LST No: -	LST No: -
CST No: -	CST No: -

CODE	DESCRIPTION AND SPECIFICATIONS OF GOODS	Qty	INVOICE VALUE
A2L00196	LX BUSY BEE ALPHA Z320	66	11,88,000.00
EC000533	KIT-EC2 V9 PRLD W/LIC LABEL-FSL	66	
BB000365	160 GB 7200RPM SATA /300 HDD 8MB BUFF 3.5"	66	
BE000233	HCL 104 KEYS + 14 BUTTON INT./MM/PS2 KBD/BLK VISTA	66	
BF000030	HCL 3 BUTN. W/SCROLL/OPT. PS/2 MOUSE BLK & SL	66	
IC000621	1 GB DDRII667 PC2-5300 UN BUFF. NON ECC-B	66	
ID000903	CPU PDC 2220 2.4 GHZ & 800M 1M L6EXDN	66	
EJ001827	HCL INTELLIGENCE BOOSTER DVD PACK	66	
BG000447	47 Cm. (18.5") HCL WIDE LCD W/SPR-BLACK	66	
	Warranty 36m Standard in City		
Amount			11,88,000.00

TAX => IST SALES (CENTRAL)
FORM => NO FORMS

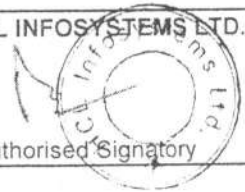
Total Value 11,88,000.00

(Rupees Eleven Lac Eighty Eight Thousand Only)

ITEMS CHARGED AT 0% CST/LST UNDER THIS INVOICE ARE EXCEMPTED FROM SALES TAX VIDE GOMS No. 78/99/F2 & 79/99/F2
DT. 31.12.99 FINANCE DEPT. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

for HCL INFOSYSTEMS LTD.

Authorised Signatory



Handwritten signature

INVOICE

(Original)

Microcare Computers Pvt Ltd

D.No.60-4-1, 1st Floor,HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
E-mail : vijayawada@microcareindia.com

Invoice No. **110**
Delivery Note **45, 48**
Supplier's Ref.

Dated **31-May-2010**
Mode/Terms of Payment
Other Reference(s)

Buyer

The Principal,

Dhanekula Institute of Engineering & Technology
Ganguru, Vijayawada

Buyer's Order No. **DHAN/IE&T/PO/Computer Labs/02**
Despatch Document No.

Dated **13-May-2010**
Dated **24-May-2010, 27-May-2010**
Destination

Despatched through

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
2 Pro 3990 Desktop Computer Core 2 Duo E7500(2.93 GHz)Processor. Intel G 43 MBD, 2 GB Ram, 320 GB HDD, DVD Writer. Onboard 10/100/1000 LAN, 15.6" TFT Monitor Hp Optical Mouse, HP Keyboard, 3 Years Warranty	71 No's	23,557.73	No's	16,72,598.83
2 HP Pro 4410S Model Laptop Intel Core 2 Duo E6570(2.1 GHz) Processor. 2 GB DDR Ram, 320 GB HDD, DVD Writer, 14" Wide LED Display, Bluetooth, Touchpad Wireless LAN, Webcam, 6 Cell Battery 1 Year Warranty. S.No: CNU0170H2Z(Black)	1 No's	35,048.13	No's	35,048.13
3 HP Pro 4410S Model Laptop S.No: CNU948910N(Red)	1 No's	36,009.67	No's	36,009.67
				17,43,656.63
				69,746.27
				(-)2.90
	Total		73 No's	18,13,400.00

Less :

**Output Vat@4%
Round Off**

4 %

17,43,656.63

69,746.27

(-)2.90

Total 73 No's

18,13,400.00

E. & O.E

Chargeable (in words)
Rs. Eighteen Lakh Thirteen Thousand Four Hundred
Only

Company's VAT TIN : 28450163786

Company's CST No. : 28710143666

Declaration

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

This is a Computer Generated Invoice



9490106127

TAX INVOICE

Mist
list Computer Services
 1-5-19/3, Tikkle Road, Labbipet, Vijayawada - 10. © 2486636
 O.: Shop No.2, Deepthi Towers, Vijayawada - 10. © 2483127
 O.: 15, NTR Stadium Complex, Brindavan Gardens, Guntur-7.
 2326633 E-mail : vjwmist@sancharnet.in

Invoice No. 120	Dated 14-Jul-2010
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyers Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Designee
DHANEKULA INSTITUTE OF ENGG & TECHNOLOGY
GANGURU - 521 139.
KRISHNA DISTRICT

Description of Goods	Quantity	Rate	Per	Amount
HP DESKTOP HP 280 COMMERCIAL DESKTOP INTEL DUAL CORE 2.8GHZ I5830 CPU 6GB RAM 500GB HDD 19" LCD 3 YEAR WARRANTY	66 Nos	19,711.54	Nos	13,00,981.54
Output VAT 4%			4 %	52,038.46

DHANEKULA Inst. of Engg. Tech.
 Received Material as per Invoice/Bill
 No: 120 Dated: 14/7/10
 and entered in consumables/PAR/stock
 Register No: 1 in page No: 31
 on: 14/7/10

[Signature]
 Principal

[Signature]
 Store In-charge

Amount Chargeable (In words) **Tota 66 Nos 13,53,000.00**
Rs. Thirteen Lakhs Fifty Three Thousand Only E & O E

paid by chow: 449926
at 27/7/10 faps: 12,17,700

Company's VAT TIN : 28290291120
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods received in goods condition and accepted the Terms and Conditions Overleaf.

Customer Signature

For Mist Computer Services
[Signature]
 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice E. & O.E.,

EIGHT

69

11.87

300

DL

TAX INVOICE

Mist Mist Computer Services 40-5-19/3, Tikkle Road, Labbipet, Vijayawada - 10. ☎ 2486636 B.O.: Shop No.2, Deepthi Towers, Vijayawada - 10. ☎ 2483127 B.O.: 15, NTR Stadium Complex, Brindavan Gardens, Guntur-7. ☎ 2326633 E-mail : vjwmist@sancharnet.in	Invoice No.	Dated			
	023	22-Sep-2011			
Consignee Dhanekula Institute of Engineering & Technology GANGURU - 521 139.	Delivery Note				
	Supplier's Ref.	Other Reference(s)			
	Buyers Order No.	Dated			
	Despatch Document No.	Dated			
	Despatched through	Destination			
Description of Goods		Quantity	Rate	Per	Amount
Acer Desktop Acer Veriton Desktop Intel Dual Core E5800/ 1GB DDR3 320GB HDD/USB KBD+Mouse 18.5" TFT Monitor/DOS/3yrs Wty		68 Nos	15,288.80	Nos	10,09,047.60
Output Vat 5% ROUNDED TO				5 %	50,452.38 0.02
Total		68 Nos			10,59,500.00
Amount Chargeable (In words) Rs. Ten Lakh Fifty Nine Thousand Five Hundred Only					E & O.E
Company's VAT TIN : 28290291120 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Recd by K. Srinivas 23/9/11			Stock entered in Page no: 14
Goods received in goods condition and accepted the Terms and Conditions Overleaf. Customer Signature.		For Mist Computer Services [Signature] Authorised Signatory			

To
Sri Bala Krishna garu
with a cheque payment
clear the P O
as per the bill
22/9/2011

INVOICE

(Original)

Microcare Computers Pvt Ltd
 D.No.60-4-1, 1st Floor,HP World Building,
 Pinnamane Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-mail : vijayawada@microcareindia.com

Invoice No.	Dated
478	30-Sep-2011
Delivery Note	Mode/Terms of Payment
105	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
DHAN/E&T/CSE/Purchase Order/2011/02	27-Aug-2011
Despatch Document No.	Dated
	30-Sep-2011
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal,
 DhaneKula Institute of Engineering & Technology
 Ganguru, Vijayawada

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro 4000 SFF Desktop Computer Intel Dual Core E5800(3.2 GHz)Processor Intel Chipset Motherboard 1 GB DDR III Ram, 320 GB HDD, Onboard 10/100/1000 LAN, HP Optical Mouse, HP Keyboard 18.5" TFT Monitor, 3 Years Warranty Serial Numbers Enclosed	46 No's	18,476.40	No's	8,49,914.40
2	HP Pro 4000 SFF Desktop Computer Intel Dual Core E5800(3.2 GHz)Processor Intel Chipset Motherboard 1 GB DDR III Ram, 320 GB HDD DVD Writer, Onboard 10/100/1000 LAN, HP Optical Mouse, HP Keyboard 18.5" TFT Monitor, 3 Years Warranty Serial Numbers Enclosed	72 No's	19,428.45	No's	13,98,848.40
					22,48,762.80
				5 %	1,12,438.14
	Less : Output Vat @5% Round Off.				(-) 0.94
		Total	118 No's		23,61,200.00

Amount Chargeable (in words) E. & O.E
Rs. Twenty Three Lakh Sixty One Thousand Two Hundred Only

*Received
 A. Sathya
 30/9/11*

*Stock entered in register
 for item no: 2 entered in Pg.no: 14
 For item no: 2 entered in Pg no: 15*

Company's VAT TIN : 28450163786
 Company's CST No : PJT/01/1/1834/93-94
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Microcare Computers Pvt Ltd

 Authorised Signatory *A. Sathya*

INVOICE

Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)
 D.No.60-4-1, 1st Floor,HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-Mail :vijayawada@microcareindia.com

Invoice No.	Dated
130200718	2-Nov-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
DHAN/E&T/CSE/Purchase Order/2013/03	1-Nov-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal,
 DhaneKula Institute of Engineering & Technology
 Ganguru, Vijayawada-521 139

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro 3335 Desktop Computers AMD Athlon II X2 255 Dual Core Processor AMD 785G Chipset Motherboard 2 GB DDR III RAM,500 GB HDD, Integrated 10/100/1000 LAN, HP Keyboard,HP Mouse,DOS 3 Years Warranty P.NO:F0S50PA Serial Numbers Enclosed	100 No's	22,619.05	No's	22,61,905.00
2	HP 18.5" LED Monitor P.NO:A5V72AA Serial Numbers Enclosed	100 No's			
					22,61,905.00
	Output Vat @5%			5 %	1,13,095.25
	Round Off				(-)0.25
	Less :				
	Total	200 No's			Rs. 23,75,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Lakh Seventy Five
 Thousand Only

E. & O.E

Company's VAT TIN : 28450163786
 Company's CST No. : PJT/01/1/1834/93-94

Declaration

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

for Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)



Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

Microcare Computers Pvt Ltd
 D.No.60-4-1, 1st Floor,HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-Mail :vijayawada@microcareindia.com

Invoice No. 140201091	Dated 20-Feb-2015
Delivery Note 140200741	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
The Principal,
 Dhanekula Institute of Engineering & Technology
 Ganguru, Vijayawada

Buyer's Order No. DHAN/IT&T/PO/Desktop Systems/01	Dated 30-Jan-2015
Despatch Document No.	Dated 20-Feb-2015
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 280G1 MT Desktop Intel Pentium G3250 3.2 Ghz Processor 2 GB DDR III RAM, 500 GB HDD Integrated 10/100/1000 Ethernet HP Keyboard, HP Mouse 3 Years Warranty Part No: J7V61AV Serial Numbers Enclosed	100 No's	24,561.90	No's	24,56,190.00
2	HP 18.5" LED Monitor 3 Years Warranty P.No: G9W86AA Serial Numbers Enclosed	100 No's			
					24,56,190.00
	Output Vat @5% Round Off			5 %	1,22,809.50 0.50
	Total	200 No's			Rs. 25,79,000.00

PAID BY CHEQUE NO. 261677
 Dated: 4.3.15

Amount Chargeable (in words) **Indian Rupees Twenty Five Lakh Seventy Nine Thousand Only** E. & O.E

Item No: 182 entered in Stock Register (2) Pg.No: 12 Sl.No: 9.
 16 14

[Handwritten Signature]
 27/2/15

[Handwritten Signature]
 25/2/15

[Handwritten Signature]
 25/2/15

Company's VAT TIN : 37450163786
 Company's CST No. : PJT/01/1/1834/93-94

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





MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

D.No:60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road,
Siddhartha Nagar, Vijayawada. Pin - 520 010.

Ph:0866-2478166, 2483984, 6463984, 6668166, e-mail : salesvja@microcareindia.com



TAX INVOICE

To
Dhanekula Institute of Engineering & Technology

"Ganguru, Penamalur mandalam," "Dhanekula
Institute of Engineering & Technology,"
krishna District-521 139

TIN No. :

Invoice No. **160200444**

Date : **31-08-2016**

D.C.No. **160200315- Dt: Aug 30 2016 1/ 160200327- Dt:
Aug 31 2016 1**

P.O.No. **P.O.NO : DHAN/IE&T/CSE/PO/2016/06 DT:
29.07.16**

P.O. Date :

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	N8M82AV-HP 280 G2 MT (Legacy)	40	40457.14	1,618,285.60	5%	80914.28
2	T3M71AA-HP 22 INCH IPSLED TFT MONITOR	38	0.00	0.00	5%	0.00
3	T3M71AA-HP 22 INCH IPSLED TFT MONITOR	1	0.00	0.00	5%	0.00
4	CZ184A-HP LASERJET M128FN ALL IN ONE PRINTER	2	15238.10	30,476.20	5%	1523.81

Handwritten calculations:
 1600,000
 280,000
 16,000
 32,000
 16,99,200
 17,31,200

Handwritten notes:
 Process done by us
 7/9/16

Item 1,2,3 entered in stock register
Pg.no:16 Sl.no:16.
Item 4 entered in stock register pg.no:133
Sl.no:9

VAT 5% 82438.08 CST 2%
 VAT 14.5% CST 5%
 Service Tax CST 14.5%
 WCT

1648761.80 82438.09
 Discount %
 Freight 0.00
 Round Off 0.11
 Total Tax 82438.09

Rs. 1,731,200.00

Rs. ONE MILLION SEVEN HUNDRED THIRTY-ONE THOUSAND TWO HUNDRED AND ZERO PAISE ONLY

(Rupees in words :

TIN No. : 37450163786
 CST No. : 37450163786
 PAN : AACCM4586C Service Tax : AACCM4586CST001
TERMS & CONDITIONS
 1. Goods Once sold will not be taken back
 2. Interest will be charged @24% if this payment is not made on or before the due date.
 3. Dispute arising out of this sale will be subject to Vishakapatnam Jurisdiction only

Receiver's Signature

 Seal

For MICROCARE COMPUTERS PVT. LTD.

 Authorized Signatory

Tax Invoice

Microcare Computers Pvt Ltd (2015-2018)
 D.No.60-4-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 GSTIN/UIN: 37AACCM4586C1ZG
 Contact : 0866-2478166, 6463984, 9849914792
 E-Mail : vijayawada@microcareindia.com

Buyer
The Principal,
 DhaneKula Institute of Engineering &
 Technology, Ganguru, Vijayawada,
 PENAMALURU MANDAL, BANDAR ROAD,
 VIJAYAWADA, SATISH - 9032438780

Invoice No. 170200249	Dated 31-Jul-2017
Delivery Note 170200197	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No DHANIE&TGSE/P/21/17/10/01	Dated 17-Jun-2017
Despatch Document No.	Delivery Note Date 31-Jul-2017
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1HM24AV HP 280 G3 MT DESKTOP INTEL CORE I5-7500 PROCESSOR, 8GB RAM, 1TB HDD, DOS, HP KEYBOARD & MOUSE, 2GB NVIDIA GRAPHIC CARD 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	8471	18 %	114 No's 38	29,322.03	No's	33,42,711.42
2	V5E94AA HP V194 18.5" LED BACKLIT MONITOR 3 YEARS WARRANTY SERIAL NUMBER ENCLOSED	8528	28 %	114 No's	4,882.82	No's	5,56,641.48
CGST							38,99,352.90
SGST							3,78,773.84
Round Off							3,78,773.84
Less :							(-0.58)
Total							Rs. 45,55,900.00

PAID
 7/18/17
 Pro Cam
 4/17/2018

Amount Chargeable (in words) **Indian Rupees Forty Six Lakh Fifty Six Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	33,42,711.42	9%	3,00,844.03	9%	3,00,844.03
8528	5,56,641.48	14%	77,929.81	14%	77,929.81
Total	38,99,352.90		3,78,773.84		3,78,773.84

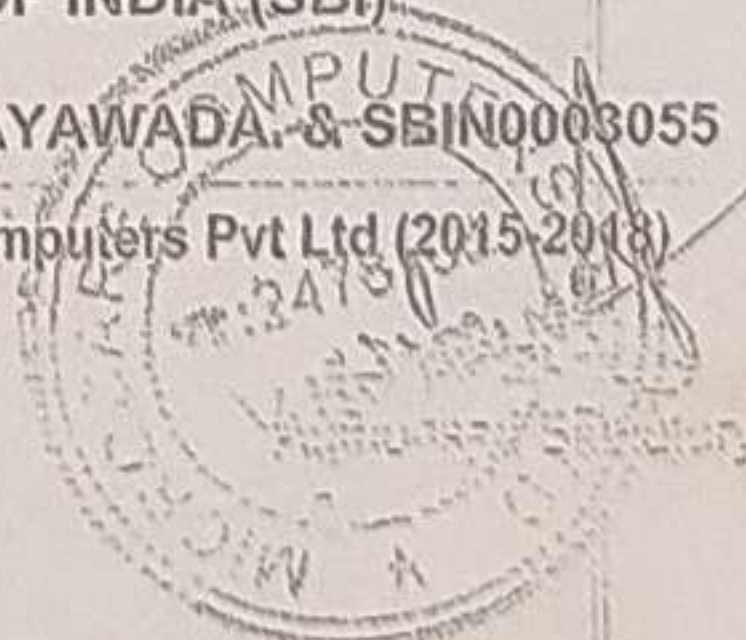
Tax Amount (in words) : **Indian Rupees Seven Lakh Fifty Seven Thousand Five Hundred Forty Seven and Sixty Eight paise Only**

Remarks:
 SUDHEER SIR A/C
 Company's VAT TIN : 37450163786
 Company's CST No. : PJT/01/1/1834/93-94
 Company's PAN : AACCM4586C

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (SBI)
 A/c No. : 30323647108
 Branch & IFS Code : LABBIPET, VIJAYAWADA. & SBIN0003055

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

for Microcare Computers Pvt Ltd (2015-2018)



26.

Tax Invoice

Microcare Computers Pvt Ltd (2015-2018)
 D No.60-4-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph. 0866 - 2478166, 6463984
 GSTIN/UIN: 37AACCM4586C1ZG
 Contact: 0866-2478166, 6463984, 9849914792
 E-Mail: vijayawada@microcareindia.com

Buyer
The Principal,
 DhaneKula Institute of Engineering &
 Technology, Ganguru, Vijayawada,
 PENAMALURU MANDAL, BANDAR ROAD,
 VIJAYAWADA, SATISH - 9032438780

Invoice No. 170200248	Dated 31-Jul-2017
Delivery Note 170200197	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DHANIE&TICSE/PO/2017-18/01	Dated 17-Jun-2017
Despatch Document No.	Delivery Note Date 31-Jul-2017
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1HM24AV HP 280 G3 MT DESKTOP INTEL CORE I5-7500 PROCESSOR, 8GB RAM, 1TB HDD, DOS, HP KEYBOARD & MOUSE, 2GB NVIDIA GRAPHIC CARD 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	8471	18 %	37 No's	29,322.03	No's	10,84,915.11
2	V5E94AA HP V194 18.5" LED BACKLIT MONITOR 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	8528	28 %	37 No's	4,882.82	No's	1,80,664.34
							12,65,579.45
							1,22,935.37
							1,22,935.37
							(-)0.19
							Total
				74 No's			Rs. 15,11,450.00

PAID
 7/18/17
 4/18/2017

Amount Chargeable (in words) **Indian Rupees Fifteen Lakh Eleven Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	10,84,915.11	9%	97,642.36	9%	97,642.36
8528	1,80,664.34	14%	25,293.01	14%	25,293.01
Total	12,65,579.45		1,22,935.37		1,22,935.37

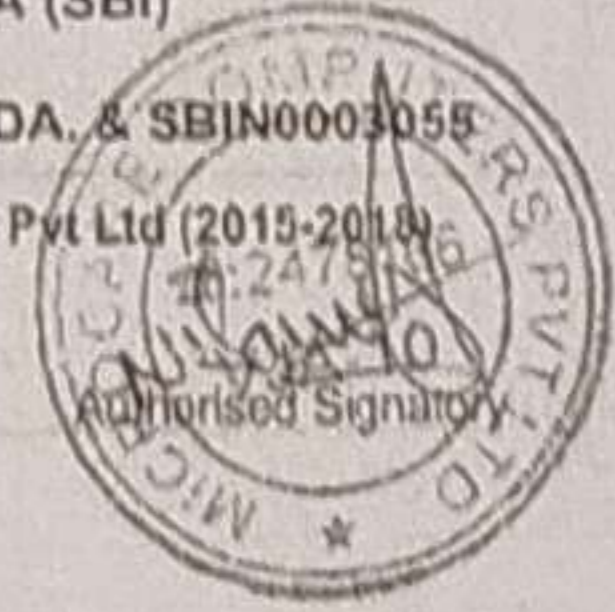
Tax Amount (in words) : **Indian Rupees Two Lakh Forty Five Thousand Eight Hundred Seventy and Seventy Four paise Only**

Remarks:
 SUDHEER SIR A/C
 Company's VAT TIN : 37450163786
 Company's CST No. : PJT/01/1/1834/93-94
 Company's PAN : AACCM4586C

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (SBI)
 A/c No. : 30323647108
 Branch & IFS Code : LABBIPET, VIJAYAWADA, & SBIN0003055

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

for Microcare Computers Pvt Ltd (2015-2018)



Tax Invoice

Microcare Computers Pvt Ltd (2015-2018)
 D.No.60-4-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 GSTIN/UIN: 37AACCM4586C1ZG
 Contact : 0866-2478166, 6463984, 9849914792
 E-Mail : vijayawada@microcareindia.com

Buyer
The Principal,
 Dhanekula Institute of Engineering &
 Technology, Ganguru,, PENAMALURU
 MANDAL, BANDAR ROAD, VIJAYAWADA,

Invoice No. 170200247	Dated 31-Jul-2017
Delivery Note 170200196	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DHAN/IE&T/CSE/PO/2017-18/01	Dated 17-Jun-2017
Despatch Document No.	Delivery Note Date 31-Jul-2017
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1HM24AV HP 280 G3 MT DESKTOP INTEL CORE I5-7500 PROCESSOR, 8GB RAM, 1TB HDD, DOS, HP KEYBOARD & MOUSE, 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	8471	18 %	36 No's	27,118.64	No's	9,76,271.04
2	V5E94AA HP V194 18.5" LED BACKLIT MONITOR 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	8528	28 %	36 No's	4,882.82	No's	1,75,781.52
							11,52,052.56
CGST							1,12,473.80
SGST							1,12,473.80
Round Off							(-)0.16
Total							72 No's
							Rs. 13,77,000.00

PAID
 7/18/17
Proces
9/18/17

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	9,76,271.04	9%	87,864.39	9%	87,864.39
8528	1,75,781.52	14%	24,609.41	14%	24,609.41
Total	11,52,052.56		1,12,473.80		1,12,473.80

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Four Thousand Nine Hundred Forty Seven and Sixty paise Only**

Remarks:
 SUDHEER SIR A/C

Company's VAT TIN : 37450163786
 Company's CST No. : PJT/01/1/1834/93-94
 Company's PAN : AACCM4586C

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (SBI)
 A/c No. : 30323647108
 Branch & IFS Code : LABBIPET, VIJAYAWADA, 520055

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

for Microcare Computers Pvt Ltd (2015-2018)



Tax Invoice Cum Delivery Challan

Cloudace Technologies Private Limited (Hyd 24-22)
 A-25, Beat No 39
 Indian Airlines Colony
 Opp Police Lines, Begumpet
 Hyderabad-500016
 GSTIN/UIN: 36AAHCC5619H1ZL
 State Name : Telangana, Code : 36
 CIN: U74999TG2018PTC124282
 E-Mail : swarup@cloudace.in

Buyer (Bill to)

Dhanekula Institute of Engineering & Technology
 Ganguru
 Vijayawada-521139
 Contact Mr. Satheesh Kavaru
 Mob : 9032438780
 State Name : Andhra Pradesh, Code : 37

Invoice No.
CTPLHYD-2122/41

Dated
21-May-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References
Kalyan

Buyer's Order No.
DHANIE&T/CSE/PO/2021/02

Dated
12-Apr-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3080MT S.No. BSW8CD3, BVW8CD3 BWW8CD3, BXW8CD3, CSW8CD3, CTW8CD3 CWW8CD3, CWW8CD3, CXW8CD3, DSW8CD3 DWW8CD3, DWW8CD3, DXW8CD3, FSW8CD3 FTW8CD3, FVW8CD3, FWW8CD3, FXW8CD3 GSW8CD3, GTW8CD3, GWW8CD3, GWW8CD3 GXW8CD3, HSW8CD3, HWW8CD3, HWW8CD3 HXW8CD3, JSW8CD3, JTW8CD3, JW8CD3 JWW8CD3, JXW8CD3, JXW8CD3, JXW8CD3 1YW8CD3, 2YW8CD3, 2YW8CD3, 2YW8CD3 3YW8CD3, 3YW8CD3, 3YW8CD3, 3YW8CD3	8471	66 Nos	27,000.00	Nos		17,82,000.00

continued ...

2102760
 6570240
 8673000
 4336500 - advance paid
 4336500

This is a Computer Generated Invoice

Enter in Stock Register/entry
 of COA & account
 A/L
 29/6/2021

29/6/21
 2 30PM

Cloudace Technologies Private Limited (Hyd 21-22) A-25, Beat No 38 Indian Airlines Colony Opp Police Lines, Begumpet Hyderabad-500016 GSTIN/UIN: 36AAHCC5619H1ZL State Name : Telangana, Code : 36 CIN: U74899TG2018PTC124282 E-Mail : swarup@cloudace.in	Invoice No.	Dated
	CTPLHYD-2122/41	21-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	DHAN/E&T/CSE/PO/2021/02	12-Apr-21
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	3YWBCD3, 4VWBCD3, 4WWBCD3, 4XWBCD3 4YWBCD3, 5TWBCD3, 5VWBCD3, 5WWBCD3 5XWBCD3, 6TWBCD3, 6VWBCD3, 6WWBCD3 6XWBCD3, 7TWBCD3, 7VWBCD3, 7WWBCD3 7XWBCD3, 8VWBCD3, 8WWBCD3, 8XWBCD3 9TWBCD3, 9VWBCD3, 9WWBCD3, 9XWBCD3						
	Output IGST 18%					18 %	3,20,760.00
	Total		66 Nos				₹ 21,02,760.00

Advance PAID BY CHEQUE No. 001801
 Dated: 15-4-21

Amount Chargeable (in words) E. & O.E

INR Twenty One Lakh Two Thousand Seven Hundred Sixty Only

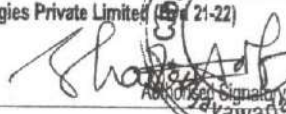
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	17,82,000.00	18%	3,20,760.00	3,20,760.00
Total	17,82,000.00		3,20,760.00	3,20,760.00

Tax Amount (in words) : **INR Three Lakh Twenty Thousand Seven Hundred Sixty Only**

Company's PAN : **AAHCC5619H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest 24% P.A. will be charged on delayed payments as per PO. Outstation payment to be made only in form of Demand Draft/RTGS/NEFT.


Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **918020058313594**
 Branch & IFS Code : **Prakash Nagar & UTIB0001454**

for Cloudace Technologies Private Limited (Hyd 21-22)

 Authorised Signatory
 Hyderabad


This is a Computer Generated Invoice

PAID BY CHEQUE NO. 001841
 Dated: 30-6-21


DHANEKULA Inst. of Engg. Tech.
Received Material as per Invoice/Bill
No. CTPHYD-2123111 Dated: 21-3-21
and entered in consumables/PAR/stock
Register No: 1 in page No: 157
on: 29/6/21


Principal


Store In-charge

S.No	Date	Configuration	No of Desktops	Handedover to Dept.	Name, Sign with Date.
1.	25/06/2021	Dell OptiPlex 3080, Desktops i3 with 4GB Ram Intel Core i3 10th Gen 4GB (1x4GB) DDR4 1TB (7200rpm) SATA MS116 Wired Mouse Black KB216 wired keyboard 1+2 year Onsite Service Monitor 18.5" TFT	66	Dept. of CSE	 25/6/21 Dr. S. Suresh

24/11/21 in
DCR, CSE.


24/6/21

Tax Invoice Cum Delivery Challan

Networking Lab

Cloudace Technologies Private Limited (Hyd 21-22)
 A-25, Beat No 39
 Indian Airlines Colony
 Opp Police Lines, Begumpet
 Hyderabad-500016
 GSTIN/UIN: 36AAHCC5619H1ZL
 State Name : Telangana, Code : 36
 CIN: U74999TG2018PTC124282
 E-Mail : swarup@cloudace.in

Buyer (Bill to)
Dhanekula Institute of Engineering & Technology
 Ganguru
 Vijayawada-521139
 Contact Mr. Satheesh Kavaru
 Mob : 9032438780
 State Name : Andhra Pradesh, Code : 37

Invoice No. CTPLHYD-2122/65	Dated 10-Jun-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Kalyan
Buyer's Order No. DHAN/IE&T/CSE/PO/2021/02	Dated 12-Apr-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Optiplex 3080MT S.No. BZNSQD3, B0PSQD3, B1PSQD3, B2PSQD3, B3PSQD3, B4PSQD3 B5PSQD3, CZNSQD3, C0PSQD3, C1PSQD3 C2PSQD3, C3PSQD3, C4PSQD3, DZNSQD3 D0PSQD3, D1PSQD3, D2PSQD3, D3PSQD3 D4PSQD3, FZNSQD3, F0PSQD3, F1PSQD3 F2PSQD3, F3PSQD3, F4PSQD3, GZNSQD3 G0PSQD3, G1PSQD3, G2PSQD3, G3PSQD3 G4PSQD3, HZNSQD3, H0PSQD3, H1PSQD3 H2PSQD3, H3PSQD3, H4PSQD3, JZNSQD3 J0PSQD3, J1PSQD3, J2PSQD3, J3PSQD3	8471	174 Nos	32,000.00	Nos		55,68,000.00

continued ...

This is a Computer Generated Invoice

29/6/21
 2 30 PM

Tax Invoice Cum Delivery Challan(Page 2)

Cloudace Technologies Private Limited (Hyd 21-22) A-25, Beat No 39 Indian Airlines Colony Opp Police Lines, Begumpet Hyderabad-500016 GSTIN/UIN: 36AAHCC5619H1ZL State Name : Telangana, Code : 36 CIN: U74999TG2018PTC124282 E-Mail : swarup@cloudace.in	Invoice No.	Dated
	CTPLHYD-2122/65	10-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		Kalyan
	Buyer's Order No.	Dated
	DHAN/IE&T/CSE/PO/2021/02	12-Apr-21
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	J4PSQD3, 10PSQD3, 11PSQD3, 12PSQD3 13PSQD3, 14PSQD3, 15PSQD3, 20PSQD3 21PSQD3, 22PSQD3, 23PSQD3, 24PSQD3 25PSQD3, 30PSQD3, 31PSQD3, 32PSQD3 33PSQD3, 34PSQD3, 35PSQD3, 40PSQD3 41PSQD3, 42PSQD3, 43PSQD3, 44PSQD3 45PSQD3, 50PSQD3, 51PSQD3, 52PSQD3 53PSQD3, 54PSQD3, 55PSQD3, 60PSQD3 61PSQD3, 62PSQD3, 63PSQD3, 64PSQD3 65PSQD3, 72NSQD3, 70PSQD3, 71PSQD3 72PSQD3, 73PSQD3, 74PSQD3, 75PSQD3 82NSQD3, 80PSQD3, 81PSQD3, 82PSQD3						

continued ...

Tax Invoice Cum Delivery Challan(Page 3)

Cloudace Technologies Private Limited (Hyd-21-22) A-25, Beat No 39 Indian Airlines Colony Opp Police Lines, Begumpet Hyderabad-500016 GSTIN/UIN: 36AAHCC5619H1ZL State Name : Telangana, Code : 36 CIN: U74999TG2018PTC124282 E-Mail : swarup@cloudace.in Buyer (Bill to) Dhanekula Institute of Engineering & Technology Ganguru Vijayawada-521139 Contact Mr. Satheesh Kavaru Mob : 9032438780 State Name : Andhra Pradesh, Code : 37	Invoice No. CTPLHYD-2122/65	Dated 10-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References Kalyan
	Buyer's Order No. DHAN/IE&T/CSE/PO/2021/02	Dated 12-Apr-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	83PSQD3, 84PSQD3, 85PSQD3, 92NSQD3 90PSQD3, 91PSQD3, 92PSQD3, 93PSQD3 94PSQD3, 95PSQD3, BVNSQD3, BWNSQD3 BXNSQD3, BYNSQD3, CVNSQD3, CWNSQD3 CXNSQD3, CYNSQD3, DVNSQD3, DWNSQD3 DXNSQD3, DYNSQD3, FTNSQD3, FVNSQD3 FWNSQD3, FXNSQD3, FYNSQD3, GTNSQD3 GVNSQD3, GWNSQD3, GXNSQD3, GYNSQD3 HTNSQD3, HVNSQD3, HWNSQD3, HXNSQD3 HYNSQD3, JTNSQD3, JVNSQD3, JWNSQD3 JXNSQD3, JYNSQD3, 1VNSQD3, 1WNSQD3 1XNSQD3, 1YNSQD3, 1ZNSQD3, 2VNSQD3						

continued ...

Tax Invoice Cum Delivery Challan(Page 4)

Cloudace Technologies Private Limited (Hyd 21-22) A-25, Beat No 39 Indian Airlines Colony Opp Police Lines, Begumpet Hyderabad-500016 GSTIN/UIN: 36AAHCC5619H1ZL State Name : Telangana, Code : 36 CIN: U74999TG2018PTC124282 E-Mail : swarup@cloudace.in	Invoice No. CTPLHYD-2122/65	Dated 10-Jun-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Dhanekula Institute of Engineering & Technology Ganguru Vijayawada-521139 Contact Mr. Satheesh Kavaru Mob : 9032438780 State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References Kalyan
	Buyer's Order No. DHAN/IE&T/CSE/PO/2021/02	Dated 12-Apr-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	2WNSQD3, 2XNSQD3, 2YNSQD3, 2ZNSQD3 3VNSQD3, 3WNSQD3, 3XNSQD3, 3YNSQD3 3ZNSQD3, 4VNSQD3, 4WNSQD3, 4XNSQD3 4YNSQD3, 4ZNSQD3, 5VNSQD3, 5WNSQD3 5XNSQD3, 5YNSQD3, 5ZNSQD3, 6VNSQD3 6WNSQD3, 6XNSQD3, 6YNSQD3, 6ZNSQD3 7VNSQD3, 7WNSQD3, 7XNSQD3, 7YNSQD3 8VNSQD3, 8WNSQD3, 8XNSQD3, 8YNSQD3						

continued ...

Cloudace Technologies Private Limited (Hyd 21-22) A-25, Beat No 39 Indian Airlines Colony Opp Police Lines, Begumpet Hyderabad-500016 GSTIN/UIN: 36AAHCC5619H1ZL State Name : Telangana, Code : 36 CIN: U74999TG2018PTC124282 E-Mail : swarup@cloudace.in	Invoice No. CTPLHYD-2122/65	Dated 10-Jun-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Dhanekula Institute of Engineering & Technology Ganguru Vijayawada-521139 Contact Mr. Satheesh Kavaru Mob : 9032438780 State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References Kalyan
	Buyer's Order No. DHAN/IE&T/CSE/PO/2021/02	Dated 12-Apr-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

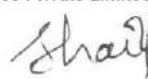
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	9VNSQD3, 9WNSQD3, 9XNSQD3, 9YNSQD3						
	Output IGST 18%				18 %		10,02,240.00
Total			174 Nos				₹ 65,70,240.00

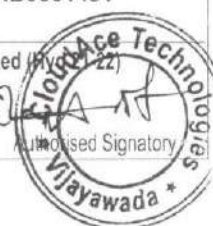
Amount Chargeable (in words) E. & O.E

INR Sixty Five Lakh Seventy Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
471	55,68,000.00	18%	10,02,240.00	10,02,240.00
Total			10,02,240.00	10,02,240.00

Tax Amount (in words) : **INR Ten Lakh Two Thousand Two Hundred Forty Only**

Company's PAN : AAHCC5619H	Company's Bank Details
Declaration	A/c Holder's Name : Cloudace Technologies Private Limited
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest 24% P.A. will be charged on delayed payments as per PO. Outstation payment to be made only in form of Demand Draft/RTGS/NEFT.	Bank Name : Axis Bank
	A/c No. : 918020058313594
	Branch & IFS Code : Prakash Nagar & UTIB0001454
	SWIFT Code : _____
	for Cloudace Technologies Private Limited (Hyd 21-22)
	 Authorised Signatory



This is a Computer Generated Invoice

PAID BY CHEQUE NO. 001841
 Dated: 30-6-21

DHANEKULA Inst. of Engg. Tech.
 Received Material as per Invoice/Bill
 No. CTPHYD-2122/65 Dated: 10/6/21.....
 and entered in consumables/PAR/stock
 Register No: 1 in page No: 157.....
 on: 29.6.21.....

[Signature]
 Principal

CH. Guetha
 Store In-charge

S.No	Date	Configuration	No of Desktops	Handedover to Dept.	Name, Sign with Date
1.	25/06/2021	Dell Optiplex 3080 Desktops i5 with 8GB Ram Intel Core i5 10th Gen 8GB (1x8GB) DDR4 1TB (7200rpm) SATA MS 116 wired Mouse Black KB 216 Wired keyboard 1+2 year onsite Service Monitor 18.5" TFT	84	Dept. of CSE 24/115 in DCR, CSR	<i>[Signature]</i> 25/6/21 Dr. S. Suresh
			90	Dept. of IT	<i>[Signature]</i> 28/6/2021 Dr. K. Sowmya

Procy
[Signature]
 29/6/2021

Stamp: DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
 HYDRAABAD



DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by AICTE New Delhi, Affiliated to JNTUK, ISO 9001:2015 Certified,

Accredited by NAAC and NBA::CE, EEE, MECH, ECE)

Ganguru, Vijayawada-521139.

LIST OF LICENCED SOFTWARES

S. No	Licensed Software Details	No of Licenses
1.	ArcGIS for Desktop Basic Lab Kit	31
2.	Primavera P6 Fundamentals	60
3.	Renewal of STADD PRO for 3 years	5
4.	MATLAB R2016a ML MATLAB 9.0 Neural Network Toolbox9.0 Control System Toolbox10.0 Fuzzy Logic Toolbox2.2.23 Simulink8.7 Simscape4.0 Simscape Power Systems6.5	36 5 5 5 15 5 5
5.	Or CAD Capture CIS, PSPICE A/D, Advanced Analysis and SLPS option (version 16.3)	5
6.	Auto Cad	Unlimited
7.	Ansys Academic Teaching Mechanical & CFD Version	50
8.	Creo University plus Lab Pack	50
9.	Automation Studio Software	5
10.	MATLAB SOFTWARE R2011b	10
11.	Xilinx System Edition 13.1 Make : Xilinx	25
12.	System software : Windows-7 Professional - Licensed	36
13.	Xilinx Software Make: Xilinx Model No: v13.1	25
14.	Symica EDA tool	30
15.	Multisim V11.0 and Labview Software	15-1
16.	Mentor Graphic's Higher Education Program1(HEP 1) IC Nanometer Design Tool set License for 3 Years	40
17.	System Software : Windows -7 professional - Licensed	36
18.	Microsoft Volume Licensing Renewal Microsoft 365 Apps for Faculty Microsoft Intune Open Windows EDU 11 upgrade Microsoft 365 Apps for Students	125 125 125 1875
19.	Rational Rose for UML	Unlimited
20.	Oracle 11g Program with PL/SQL 2.0 English Student Kit	50
21.	Multimedia English Language Software Teacher Console Student Console	1 33



TAX INVOICE

Invoice Number: BESTPL/2016-17/DIET/S-09
Dated: 31st October, 2016.

BILL TO:	SHIP TO:
The Principal, Dhanekula Institute of Engineering & Technology, Ganguru Village, Penamaluru Mandalam, Vijayawada, Andhra Pradesh 521139.	The Principal, Dhanekula Institute of Engineering & Technology, Ganguru Village, Penamaluru Mandalam, Vijayawada, Andhra Pradesh 521139.


Sales Contact	PO Number	Customer Contact	Terms
Dheerender (9347006933)	Dated 8 th October 2016.	Dr. P.Siva Prasad(9494399460)	As per PO terms

S. No	Product Description	Unit Price in Rs.	Qty.	Net Value in Rs.
1	ArcGIS for Desktop Basic Lab Kit Version 10.4.1 (31 Users)	6,00,000	1	6,00,000
Sub Total				6,00,000
Sales Tax @5%				Inclusive
Service Tax@ 15%				Inclusive
Total Amount (Six Lakhs Rupees)				6,00,000
Advance Payment thorough online NEFT dated 7 th Oct 2016				4,80,000
Balance amount Due				1,20,000

Invoice Terms:

- PAN Number : AAECB7374D & VAT & CST Tin Number : 36509974208
- Payment must be account payee cheque/DD to be made on "Boghi Engineering & Software Technologies Pvt. Ltd."
- RTGS/NEFT on SBI-Nagole Branch with A/C no 32184854159 with IFSC Code is SBIN0011079
- Subject to Hyderabad Jurisdiction
- Queries if any on this Invoice please email to bestbig.services@gmail.com OR call us on 9347006933.

For Boghi Engineering & Software Technologies Pvt. Ltd.,


Authorized Signatory


Boghi Engineering & Software Technologies Pvt. Ltd.

Regd. Off: Plot No.11, Anandnagar-1, Bandlaguda, Nagole, Hyderabad-500068. Tel: +91 9347006933
Branch Off: 217 Maruthi Corporate Point, Swapnalok Complex, S.D. Road, Secunderabad-500003. Tel: 040-40245278 •
www.bestbig.net



DELIVERY CHALLAN

VAT TIN 36509974208
CST TIN 36509974208


Delivery Challan Number: **BEST/DC-65**
Date: **31st October 2016.**
Your Purchase Order No: **Dated 8th October 2016.**

CUSTOMER NAME & ADDRESS:	FROM:
To, The Principal, Dhanekula Institute of Engineering & Technology, Ganguru Village, Penamaluru Mandalam, Vijayawada, Andhra Pradesh 521139.	M/s Boghi Engineering & Software Technologies Pvt. Ltd. Plot No: 11, Anandnagar -1, Bandlaguda, Nagole, Hyderabad, Telangana State-500068.

S. No	Product Description	Unit Type	Quantity	Remarks
1	ArcGIS for Desktop Basic Lab Kit Version 10.4.1 (31 Users)	Number	1	Civil Engineering Lab Software

- Name of the Consignee: **Dhanekula Institute of Engineering & Technology, Vijayawada**
- No of Packages: 1 Box
- Mode of Delivery : By Post/Courier

For **Boghi Engineering & Software Technologies Pvt. Ltd.,**

[Signature]
Authorized Signatory


1. Any shortages or damages should be reported on this challan.
2. Kindly acknowledge the receipt of the items/goods with signature, stamp & date

Beahman.
LAB I/c


[Signature]
28/11/2016

Department of Civil Engineering
**DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY**
Vijayawada-521 139

Boghi Engineering & Software Technologies Pvt. Ltd.

Regd. Off: Plot No.11, Anandnagar-1, Bandlaguda, Nagole, Hyderabad-500068. Tel: +91-9347006933
Branch Off: 217, Maruthi Corporate Point, Swapnalok Complex, S.D. Road, Secunderabad-500003. Tel: 040-40245278
www.bestbig.net

GST Invoice

C-Soft, #8-1-75, First Floor, Chinmaya Marg, Pedda Waltair, Visakhapatnam – 530017 Phone: 0891-2569942, Mobile: 98481-11547 E-Mail: psnvarma@yahoo.com GST No: 37AACFC4624N1ZA		Invoice No: CS/APO-SLCT- RNWL/GST/E1022/2019-2020		Date of Invoice: 11.09.2019
		Delivery Note:		Terms of Payment: 100% advance payment
		Suppliers Reference: P.S.N.Varma Mobile : +91-98481-11547		
Buyer: M/S. Dhanekula Institute of Engineering Penamaluru Mandal, Ganguru, Vijayawada - 521 139		Buyers' Order No: Nil		Date: 09.09.2019
		GST:37AAATD1824F1Z3		Date:12.09.19
		Dispatch Particulars: Electronic		
		Terms of Delivery: As Per our quotations		
S.No	Description of Goods / Services	Rate	Quantity	Amount in RS.Ps
1)	Renewal of SELECT Subscription on Academic Perpetual Offering for a Period of 3 Years ((Valid From 01.10.19 to 30.09.2022) GST @ 18%	90,000/-	5 License	90,000.00
				16,200.00
	Total			1,06,200.00
(Rupees One Lakh Six Thousand Two Hundred only)				For C-Soft  Authorized Signatory
Declaration: We Declare that this invoice shows The Actual Price of the goods described and that all particulars are true and correct.				

C-Soft

8-1-75, 1st Floor, Chinmaya Marg,
 Behind Visakha Eye Hospital, Peddawatla
 VISAKHAPATNAM - 530 017.
 Phone : 2569942

INVOICE / TAX INVOICE / RETAIL INVOICE

Original for Buyer

Capricot Technologies Pvt. Ltd.



Billed From :
#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshmpuram,
Bangalore-560086
Karnataka
Tel No: 080-40359359

Shipped From :
#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshmpuram,
Bangalore-560086
Karnataka
Mob No: 9243493616

PAN : AAACK8290K
ST : AAACK8290KST001
TIN : 29670348989
CST : 29670348989
CIN : U72200KA1995PTC018704

Invoice No.: KASL1617 / 1001866

Date : 06/08/2016

Terms of Payment : 50% Advance
with P.O 50% against on delivery

Bill To :
Dhanekula Institute of Engineering & Technology
Ganguru, Penamaluru Mandalam
Vijayawada-521139
INDIA

For Payment:
Bank : The Shamrao Vithal
Co-operative Bank Ltd.
Branch : Peenya, Bangalore
IF-SC Code : SVCB0000061
A/C No. : 106119940000181

Customer Contact Person Details :

Dr. Kadiala Ravi
Phone : 9491017088

Despatch Through : Courier

Customer Ref # :
DHAN/CE&T/Establishment/EEE.Dept/P
S Lab/po/40

Ship To :
Dhanekula Institute of Engineering & Technology
Ganguru, Penamaluru Mandalam
Vijayawada-521139
INDIA

S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
1	ML MATLAB 9.0 Part No. : ML Master License 31149427 License Number 40469057	36	12,419.20	4,47,091.20
2	NN Neural Network Toolbox 9.0 Part No. : NN	5	10,339.00	51,695.00
3	CT Control System Toolbox 10.0 Part No. : CT	5	10,339.00	51,695.00
4	FL Fuzzy Logic Toolbox 2.2.23 Part No. : FL	5	10,339.00	51,695.00
5	SL Simulink 8.7 Part No. : SL	15	9,398.00	1,40,970.00
6	SS Simscape 4.0 Part No. : SS	5	10,339.00	51,695.00
7	Simscape Power Systems 6.5.0 Part No. : PS	5	25,845.00	1,29,225.00
Sub Total		76		9,24,066.20
Round Off				0.23
Service Tax 14% on		-----	9,24,066.20	1,29,369.27
SRC 0.5% on		-----	9,24,066.20	4,620.33
KKC 0.5% on		-----	9,24,066.20	4,620.33
CST 5.5 % on		-----	9,24,066.20	50,823.64
Amount				11,13,500.00

T.M. 11,13,500

Part No. 26/116 - 5,56,000

Part No. 26/18116 5,57,500

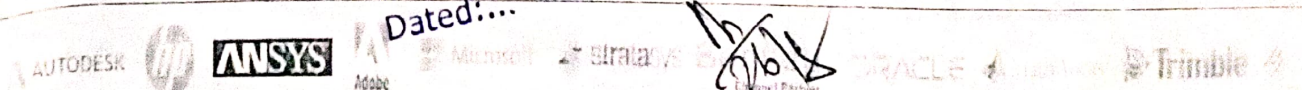
Tax 20.50

1113500
924066
189434

Invoice Amount (In Words) : Eleven Lakhs Thirteen Thousand Five Hundred Only

Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194J / withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line prescribed by income Tax Act, 1961. By virtue of Notification No. 21/2012 S0 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACK8290K.

PAID BY CHEQUE NO. 26/116-972
Dated: 26/8/16



ipricot
Allied From
#6, 2nd Floor,
Service Road,
Mahalakshmi
Bangalore
K.

Terms & Conditions

1. Interest will be charged @ 24% per annum for all delayed payments beyond payment terms
2. All disputes arising out of this sale are subject to Bangalore Jurisdiction
3. All bank charges (including cheque bouncing charges of Rs. 500/-) and stamp duty on cheques, bills of exchange, hundies, wherever applicable are payable.
4. Bounced cheque will not be returned.
5. Any additional increase in Govt. Levies, Taxes, Cesses etc , which become applicable as on the date of dispatch of goods would be payable by the Customer.
6. Capricot Technologies Pvt. Ltd., is only a Marketing & Distributing company and not a Manufacturer/Developer. No warranty other than the one given by the Manufacturer/Developer is applicable.
7. Customer irrevocably undertakes not to hold payments due to the Company, on account of a dispute between the Customer and the original equipment manufacturer.
8. No claim will be entertained by the Company for any loss arising from damage, shortage & non-delivery of goods as per this bill unless written intimation of such loss is given to the Company within seven days from the date of receipt of goods. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
9. Goods once sold will not be taken back or exchanged.
10. This contract is subject to force majeure clause. The Company shall not be liable for delay or non-delivery for reasons beyond the control of the Company. No compensation is payable to the Customer under any circumstances.
11. All payments should be made by Account Payee cheques or DD or RTGS/NEFT only
12. Goods will be accepted for warranty repair/ replacement only if they are in good physical condition. Products received with broken/brunt pins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void
13. The Company shall not be liable for any third party claims arising out of the use of invoiced goods. The Customer shall keep the Company indemnified from/against such claims
14. The liability of the Company towards the Customer is limited strictly to the extent of the cost of the product sold covered under the invoice and not liable for any other incidental and/or consequential damage claimed by the Customer.

DHANEKULA Inst. of Engg. Tech.

Received Material as per Invoice/Bill

No: 1192115 Dated: 6/8/16

and entered in consumables/PAR/stock

Register No: 11 in page No: 172

on: 11/8/16

[Signature]
Principal

[Signature]
Store In-charge

BY DTDC No. H 94717 947
at 7.2.12

Dhanekula Institute of Engineering & Technology
Ganguru, Vijayawada-521 139

Ref: DHAN/CE&T/Approval/201/154

Date:02-02-12

To
Sri D.Ravindranath Tagore
Chairman
Dhanekula Institute of Engineering & Technology
Ganguru.

Dear Sir,

Sub: Request for Sanction -arrangement of bill payment-Reg
Ref: (1) MATRIX ELECTROSOFT Invoice No.003/30.1-12

(2) Purchase order No.DHAN/IE&T/ EEE/
Establishment/ simulation Lab/01 dated 24-09-2011

With reference to the subject reference cited above, against the order placed on MATRIX ELECTROSOFT for supply of Or CAD simulation software for EEE Lab. Installation work completed now, and the supplier was requesting for payment.

we request you to sanction an amount of Rs 1,41,,750/- to the MATRIX ELECTROSOFT, Hyderabad.

Thanking you

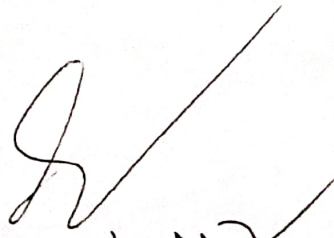
Yours sincerely


Dr. K Ravi
PRINCIPAL

Particulars

S.No	Invoice No./ date	Description of Goods	Amount
1	003/30.1.2012	Or CAD Simulation software Or CAD Caoture CIS,PspicsA/D, Advanced Analysis and SLPS Option (Version 16.3).5 User	1,35,000/-
		CST 5%	6,750/-
		Total	1,41,750/-




6/2/12

MATRIX ELECTROSOFT

INVOICE

Plot No 168, Venkateshwara Nagar
 Moulali Housing Board Colony, Hyderabad - 500040
 Phone: 9989188185

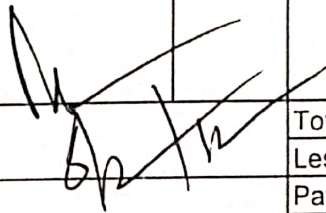
No. 003
 Date 30 01 2012
 Order Ref: DHAN/IE&T/EEE/Establishment
 /Simulation Lab/01
 Order Date 24 09 2011
 Delivery Challan No.03

VAT Registration Number (TIN): 28041522608

To DhaneKula Institute of Engineering and Technology
 Ganguru,
 Vijayawada - 521139
 Andhra pradesh.

Sl.No.	Description	Qty	Unit Price Rs. Ps.	Total Price Rs. Ps.	
1	OrCAD Simulation Suite consisting of OrCAD Capture, OrCAD Pspice A/D, OrCAD CIS Option OrCAD Pspice Advanced Analysis, Pspice SLPS option, OrCAD PCB Designer and OrCAD Sig Explorer 5 user license	1	1,35,000.00	1,35,000 00	
	Add: CST.5%			6750 00	
Rupees One Lakhs Thirty Five Thousand Only				Total	1,41,750.00
				Less Adv.	0.00
				Pay this	1,41,750.00

PAID BY CHEQUE NO. 403701
 Dated: 6/2/11



CST No: 28041522608

1. Goods once sold will not be taken back.
2. Our responsibility ceases the moment the goods leave our premises and no claim or breakage etc. will be accepted.
3. Interest at 18% will be charged on Bill if not paid within due date

for MATRIX Electrosoft



Checked by

Authorised Signatory



DhaneKula Institute of Engineering & Technology

(Approved by AICTE New Delhi Affiliated to JNTU Kakinada)

Ganguru, Vijayawada - 521 139. Ph : 0866-2583842 / 43, Fax : 2081550
Cell : 94910 17088, E-mail : diet2009@rediffmail.com, website : www.diet.ac.in

Dr. Ravi Kadiyala
B.Tech. M.E., Ph.D.
Principal

Date: 20/11/2010

Ref: DHAN/ IE&T/Establishment/Chemistry Lab/14

To
M/S ADCC Info cad Pvt. Ltd.
Hyderabad – 500 013.

Dear Sir,

Sub: Establishment of CAD Lab – Purchase Order for supply of Auto CAD software – Reg.
Ref: 1. Your quotation Dated 16.11.2010.

With reference to the subject and reference cited above, purchase orders are hereby place on M/S ADCC Info cad Pvt. Ltd., Hyderabad for supply of Auto CAD software as per specifications and quantity mentioned hereunder for CAD Lab.

S.No.	Name of the Apparatus	Description	Qty	Price in Rs.
1	Autodesk Education Master Suite 2011 (EDU Version) includes Auto CAD, Auto CAD electrical, Autodesk Showcase 2011, Autodesk 3ds Max, Auto CAD Architecture, Auto CAD Civil 3D, Autodesk Revit Architecture, Auto CAD MEP, Autodesk Revit MEP, Autodesk Sketech Book Pro, Autodesk Ecotect Analysis 2011, Autodesk Revit Structure, Autodesk Navisworks Manage, Autodesk Robot Structural Analsis, Auto CAD Map 3D, Autodesk Inventor	SLM 25 Pack	1	3,93,300
Total				3,93,300
Service Tax 10.3%				40,510
VAT 4%				15,732
Subscription Fee				87,975
Service Tax 10.3%				9,061
Grand Total				5,46,578

Terms & Conditions:

- 20% Payment with Purchase Order and balance against supply and demonstration.
- To be delivered at the Campus, Vijayawada.
- Warranty 90 days
- Delivery Maximum 4 weeks after confirming P.O, trail version for 30 days should be provided immediately
- Training for 2 days Inclusive
- Other Terms & Conditions as per Quotation & agreed upon mutually
- One year Updation

3,93,300
87,975
4,81,275 on 20%
96000/- (Round 1)


PRINCIPAL
20/11/2010

PRINCIPAL
DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada-521 139



INVOICE

To Dhanekula Institute of Engineering and Technology Ganguru, Vijayawada - 521139, Andhra Pradesh.	No: IES/SA/I/010/17-18
	Dated : 30/06/2017
	PO No: DHAN/IE&T/Establishment/ Mechanical simulation Lab/
	Dated: 22/6/2017

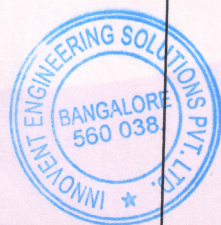
Sl.No	Description	Amount
1	ANSYS Academic Teaching Mechanical & CFD 256000 Nodes Version 18.0 50 Users Perpetual License	Rs. 6,22,406
	Service Tax @ 14.00%	Rs. 87,136/-
	Swachh Bharat Cess@ 0.5%	Rs. 3,113/-
	Krushi Kalayan Cess@ 0.5%	Rs. 3,113/-
	CST/VAT @ 5.5%	Rs. 34,232/-
	TOTAL	Rs. 7,50,000/-

Pol - 11/10/17

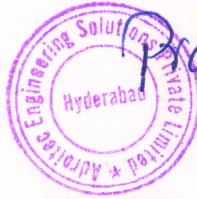
Rupees Seven Lakhs Fifty Thousand Only

*Do not deduct tax at source on this account:
 In terms of Notification of 21/2012 DT. 13 JUNE 2012. We hereby declare that Transaction with remarks "Ref.TDS
 DECLARATION 1 " Is software aquired in a subsequent transfer and is transferred without any modification & tax is
 deducted at Source Under SECTION 195 on payment for the previous transfer of such software.Our PAN is
 AACCI2314N*

Cheque/DD/RTGS in favour of
 Innovent Engineering Solutions Private Limited
 Bank: Kotak Mahindra Bank LTD, Indiranagar Branch
 Account No 04312190000081
 Bank Code : IFSC : KKBK0000431
Service Tax Number: AACCI2314NSD001
TIN No. : 29630890853



For INNOVENT Engineering Solutions Pvt Ltd
M. Naidyanab
Director - Sales

adroitec		P-Invoice		PI/2017-18/DIET/062	
Adroitec Engineering Solutions (P) Limited 43, Ground Floor, "Sai Mansion", Asbestos Staff Colony, Karkhana, Secunderabad - 500 009. E Mail: info@adroitecinfo.com Web: www.adroitecengg.com CIN - U72200DL2011PTC216900		Name & Address of Consignee/Buyer			
		Dhanekula Institute of Engineering & Technology Ganguru, Vijayawada - 521 139. India.			
		Your Order No.			
		Date :			
		Region:		Hyderabad	
Division					
Sales Ex:					
Date of PI		10/07/2017			
MMI No.	Auto/17-18/	Date:			
S.NO	DESCRIPTION & SPECIFICATION OF GOODS	Qty	RATE PER UNIT Rs.	Total Amount Rs.	
1	Creo 4.0-University Plus Lab pack with Perpetual Licence	50 Users		450,000 . 00	
PAN No. AAJCA3847P Service Tax No. AAJCA3847PSD001		Total (Rs.)		450,000 . 00	
VAT TIN No. 07810397872		GST@		18.00%	
GST NO. 36AAJCA3847P1Z2.		TIN No.		81,000 . 00	
Consignee Service Tax No.		Total Rupees (in words)		531,000 . 00	
Five Lakh Thirty One Thousand only		Total Amount Payable (Rs.)		531,000.00	
PAYMENT TERMS		100% Advance against Proforma Invoice		RECEIVED BY	
NEFT details		Transfer in favour of ADROITEC ENGINEERING SOLUTIONS PVT LTD., NEW DELHI. Current Account No. is 107005009641. Our Banker: ICICI Bank Ltd., Noida Branch-201 301. RTGS / NEFT/IFC CODE: ICIC0001070 . MICR CODE: 110229112.		For Adroitec Engineering Solutions Pvt. Limited	
Airway Bill/LR/RR No.	Date				
Mode of Transport					
Vehicle Regn.No.					
No.of packages	Gross weight kgs				

AUTHORISED SIGNATORY

Adroitec Engineering Solutions Pvt. Limited

Corporate/Correspondence Office : C-130, Sector-2, Noida-201301 (U.P.)
 Registered Office : A- 24 Retreat Apartments, 20 IP Extension, Patparganj Delhi 110092
 Delhi Office : A-417 B, New Ashok Nagar, Delhi - 110096

Tel. : 0120-4864300 Fax : 0120-4864333
 Email : info@adroitecinfo.com
 www.adroitecengg.com
 CIN No. : U72200DL2011PTC216900

Tax Invoice

Invoice No.: GST-007/19-20		Date: 09/08/2019	
Sold To : To, The Director, Dhanekula Institute of Technology and Science Ganguru, Penamaluru Mandalam, Vijayawada - 521 139 Krishna Dist. Andhra Pradesh.		Shipped To : Same As Sold To	
PO No.: DHAN/CE&T/Establishment/Mechanical/Mechatronics Lab/01	EWB/UNIQUE No. 2011 2900 4898	Challan No.: 006/19-20	
PO Date: 23/07/2019	Payment Terms : 100% on satisfactory acceptance	Challan Date: 06/08/2019	

Sr. No.	HSN/SAC	Description	Quantity	Unit Price (INR)	Amount (INR)
1.	85238020	Automation Studio Software Version 6.3 Educational - Complete package (05 Users)	01 No.	3,60,000.00	3,60,000.00
2.	8537	Automation Studio Interface Kit 19 Input and 16 output Digital Interface Kit / 14 input / 12 Output digital & 4 Analog Inputs / 2 Analog Outputs kit with OPC server.	01 No.	1,38,000.00	1,38,000.00
3.	90230090	PLC (Siemens make) Programming System with 19 static applications: Industrial PLC Trainer kit XPO-PLC (Siemens Make S71200) Digital I/O (30 I + 26 O) + Analog I/O (2 AI+ 1 AO) Experimentation Setup CDPs, SEPs, Baseboard And 19 Analog & digital SAPs (Rack based 4*2 Table top supplied with free ladder programming software)	01 No.	2,11,965.00	2,11,965.00
4.		Sensor Trainer Board (UIT-02)	01 No.	38,500.00	38,500.00

PAID BY CHEQUE NO. 001490
Dated: 9-9-19.....

mechatronics Lab

ITEM NO.	HSN/SAC	TAXABLE VALUE	IGST@18%	Total		
1.	85238020	3,60,000.00	64,800.00	4,24,800.00		
2.	8537	1,38,000.00	24,840.00	1,62,840.00	Total	7,48,465.00
3.	90230090	2,11,965.00	38,153.70	2,50,118.70	IGST @18%	1,34,723.70
4.	8537	38,500.00	6,930.00	45,430.00	(+) rounded off	0.30
TOTAL		7,48,465.00	1,34,723.70	8,83,188.70	Grand Total	8,83,189.00

Rs. : Eight Lakh Eighty Three Thousand One Hundred Eighty Nine Only.

CIN : U72900PN1996PTC128853

PAN : AABCI0540H

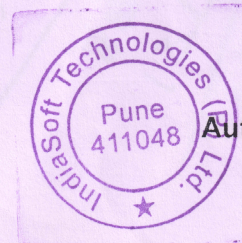
Account Name : IndiaSoft Technologies Pvt. Ltd.

A/c Number : 007405006840 (Current A/c.)

Bank Name : ICICI Bank Ltd., Kondhwa, Pune - 48

IFSC/RTGS : ICIC0000074

For IndiaSoft Technologies (P) Ltd.



Authorized Signatory

E. & O.E

Subject to terms and condition as agreed upon.

Handwritten signature and date: 7/9/2019



ACADEMY OF DESIGN & ARCHITECTURE

G-2-39, 1st Floor, Lane Opp. Hotel Comfort Inn Woodbridge, A. C. Guard, Lakdi ka pool, Hyderabad - 500 004, (A.P.) INDIA
 T : +91-40-66639371-3 Fax : +91-40-66639372 E-Mail : ada_hyderabad@indiainfo.com Visit at : www.adainfo.com

Ind Address of Consignee / Buyer

Dhanekula Institute of Engineering & Technology,
 Ganguru, Vijayawada - 521 139,
 Andhra Pradesh, India.

Order No. : PHAN/IE&T/Establishment/ECE Labs/02	Date : 24-12-2011
Andhra Pradesh	Sales Ex: Mr.Omprakash.K

Description & Specification of Goods	Qty. Nos.	Rate Per Unit (Rs.)	Total Amount	
			Rs.	Ps.
Computer Application Software License No.821100				
MATLAB	10	16,100	1,61,000	00
Signal Processing Toolbox	2	10,350	20,700	00
Communications System Toolbox	2	10,350	20,700	00
DSP System Toolbox	2	10,350	20,700	00
Simulink	2	12,938	25,876	00

*TO Bada Kashi K
 Si. Prabhu Das
 before 7/2/2012
 24/1/11*

Invoice No. : AAJFA7112NST001	PAN : AAJFA7112N	Total	Rs. 2,48,976 00
90157580	CST No. : PJT/07/1/2144/2004-05	Service Tax	Rs.
IGST/VAT :	EST No.	VAT/CST@ VAT @ 5%	Rs. 12,449 00
Rs Two lakh Sixty One thousand Four hundred and Twenty Five Only	Words (in words)	Total Amount Payable	Rs. 2,61,425 00

Bill/LR/RRNo.	Date	RECEIVED BY	For ACADEMY OF DESIGN & ARCHITECTURE
Transport		<i>453735</i>	<i>[Signature]</i>
Sign. No.		PAID BY CHEQUE NO. 453735	Authorised Signatory
Packages	Gross Weight Kgs.	Dated: <i>12/1/12</i>	

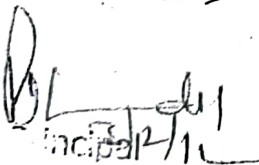
Mathwork's Matlab & other Simulation Software
license CDs kit received as per the Particulars
overleaf and installed the licensed Software
in Dept of ECE Simulation lab PC's.

The bill Particulars are entered in dept (DCSE)
Central Stock register page no: 196. ✓

KKDugz
3/2/2011

G. K. Madhuranahi
3/2/12

DHANEKULA Inst. of Engg. Tech.
Received Material as per Invoice/Bill
No: 223 Dated: 1/2/12
and entered in consumables/PAR/stock
Register No: 1 in page No: 73
on: 3/2/12


Principal


Store In-charge

Received 5/10/13

TAX INVOICE

Bill to DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY Ganguru, Vijayawada-521139	Invoice No. CUP/5/2012-13/13/HYD	Dated 28-Sep-2012
	Purchase Order No. Pls refer remarks column	Purchase Order Date 26-Jul-2012
	Delivery Note NA	Mode/Terms of Payment 100% Advance
Shipped to DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY Ganguru, Vijayawada-521139	Shipped Date	Buyers TIN NA
	Price Basis Purchase Order	Remarks DHAN/IE&T/Establishment /ECE Labs/M.Tech/01

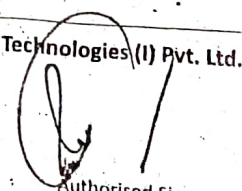
Sl No	Particulars	Quantity	Rate	Amount
1	Xilinx System-Edition 13.1- 25 users	1	90,000.00	90,000.00
2	XUP Virtex 5-LX110T with cable	1	68,000.00	68,000.00
3	Atlys Spartan 6 FPGA Kit	4	18,500.00	74,000.00
4	Genesys V5 FPGA Kit	1	45,500.00	45,500.00
5	CPLD Cool Runner Kit	1	11,000.00	11,000.00
6	Vmod CAM with Connectors	1	13,500.00	13,500.00
7	Vmod BB	1	4,950.00	4,950.00
8	Vmod WW	1	3,870.00	3,870.00
9	Programming Cable	1	9,180.00	9,180.00
	VAT @ 5%			16,000.00
Total Amount				INR 336,000.00

Amount in words

INR Three Lakh Thirty Six Thousand Only

VAT TIN : 28350125636
 Service Tax : AABCC1915EST002
 PAN No. : AABCC1915E

for CoreEL Technologies (I) Pvt. Ltd.


 Authorised Signatory

The above kits are Received on 5/10/2012
and stock entries are entered in to stock register:-

Pg NO: 190


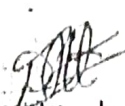
The payment is made along with purchase order
a check of 3,36,000/- (check no: 456830 dt: 27/6/2012)
as 100% payment in advance.

K. Durg
10/10/2012
Technician.

G. L. Madhumati
10/10/12

Head of the Department
Electronics & Communication Engineering
DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada-521 139

DHANEKULA Inst. of Engg. Tech.
Received Material as per Invoice/Bill
No: 44/5/12-13/B¹¹² Id: 28/9/12
and entered in to register/PAO/stock
Register No: 1 Id: 28/9/12
on: 10/10/12


Principal 10/10/12 
Store In-charge

APPLY VOLT



Door No: 40-6/3-3, II floor, Srinilayam
Co-operative Bank Colony
Moghalrajpuram, Vijayawada-10
Phone: 7013534002

E-Mail: support@applyvolt.com

PAN : CGZPK4061J
GSTIN: 37CGZPK4061J1ZP

TAX INVOICE

INV NO : AV/DIET/23-24/06
DATE 05-05-2023

BILL TO
The Principal

Dhanekula Institute of Engineering & Technology
Ganguru, Vijayawada
Andhra Pradesh
India-521139

REFERENCE
REF NO: As per PO
Date: 07.03.2023

SHIP TO
Head of the Department, ECE
Dhanekula Institute of Engineering & Technology
Ganguru, Vijayawada
Andhra Pradesh
India-521139

Customer GST No: NA

S.NO	HSN	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	85238020	Symica EDA Tool (Perpetual License) Symica DE (As per PO)	1(30users)	INR 5,75,000.00	INR 5,75,000.00
Sub Total in INR					INR 5,75,000.00
CGST@9%					INR 51,750.00
SGST@9%					INR 51,750.00
TOTAL					INR 6,78,500.00

Rupees in words: Six Lakhs Seventy Eight Thousand Five Only

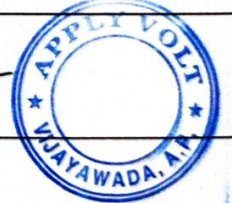
Terms and Conditions

Mode of Dispatch Online
GST 18% against GST
Terms of payment 70% with PO & 30% against Delivery

Our Bank Details

NAME: APPLY VOLT.
Bank: INDIAN OVERSEAS BANK
OD Ac No: 318433 00 00 00 063
IFSC: IOBA0003184
BRANCH : BHAYANIPURAM, VIJAYAWADA

For APPLY VOLT.



If you have any questions about this Invoice, please contact
This is computer generated document signature not required.

Prepared by PRADEEP, Coordinator

MATRIX Electrosoft

Ref: MES/11/001
Date: 13th May 2011

To,
Principal,
Dhanekula Institute of Engineering and technology,
Vijayawada.

Kind Attention: Head – Department of EEE.

Ref.

Quotation

Dear Sir,

We thank you for the above referred tender enquiry. We are pleased to submit our quotation along with technical literature for OrCAD Pspice software.

SL. No	Description	Qty	Price
1	OrCAD Simulation software consisting of OrCAD Capture CIS, Pspice A/D, Advanced Analysis and SLPS option (version 16.3)	5 user license	1,75,000
Discount offered			20,000
Total price after discount			1,55,000
Rupees One Lakh Fifty five thousand only.			

Note:

- Please note that, the above prices are for Network Floating, Perpetual Licenses.
- The license is university network license and stand alone license are not available.
The license will be hosted to USB Dongle.

TERMS AND CONDITIONS:

- Prices: The quoted prices are FOR, Dhanekula institute of Engineering and technology, Vijayawada.
- Taxes: VAT @ 4% extra.
- Warranty: 1 Year from the date of supply.
- Payment: ~~100% advance payment~~ 25% advance payment and 75% on delivery & installation
- Delivery: 6-8 weeks.
- Validity: 30 days.

Thanking you,
For MATRIX Electrosoft

Raju

1) Five user Simulation Suite: 1,40,000.00
Cincl. & Tax

2) Ten user Simulation Suite: 2,30,000.00
Cincl. & all etc.

+ we will provide 2 user & orcap PCB designer & 2 user orcap signal explorer complementary from ours

Plot No: 168, Venkateshwara Nagar, Moulali HB Colony, Hyderabad – 500040.
Ph: 0494228811

[Signature]
11/06/2011

[Handwritten notes in top right corner:]
To be submitted
10% End of 2011
Equipment in Dept. Name

[Handwritten notes on left side:]
No. of licenses

Retail Invoice / Cash Memo / Bill

TRIDENT TECHLABS PVT.LTD.
 White House, IInd Floor, 1/18-20,
 Rani Jhansi Road, New Delhi-110 055
 Ph. No. 91-11-23629285,23629286, Fax 91-11-23629287
 Regd. Office : - A-19, Saraswati Garden,
 New Delhi - 110015
 E-Mail :accounts@tridenttechlabs.com
 Buyer
Dhanekula Institute of Engineering & Technology
 Ganguru , Vijaywada - 521139

Invoice No.
070/2011-12
 Supplier's Ref.
 Buyer's Order No.
DHAN/IE & T/Establishment/ ECE Labs/01
 Terms of Delivery

Dated
13-Jul-2011
 Mode/Terms of Payment
 Other Reference(s)
 Dated
30-Jun-2011

S No (3)

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Multisim V11 (10 User) - 195 BSNL Batch : M75X35935 Multisim V 11.0 Multisim Is As Spice Based Analog and Digital Mixed Mode Simulation Software Virtual Instrumentation Facility - 10 User Node Lock	5	1 Nos. 1 Nos.	2,00,000.00	Nos.	2,00,000.00
		CST 5%			5 %	10,000.00
	Total		1 Nos.			₹ 2,10,000.00

Amount Chargeable (in words)

Rupees Two Lakh Ten Thousand Only

CST Amount (in words)

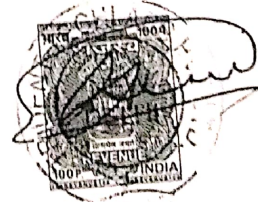
Rupees Ten Thousand Only (₹ 10,000.00)

E. & O.E
 CST % Assessable Value CST Amount
 5 % 2,00,000.00 10,000.00

*To
 Sri Baba Vishnu to
 draw payment +
 deduct advance part
 Bl. chb
 22/7/2011*

Company's VAT TIN : 07540231423
 Company's CST No. : 07540231423
 Company's Service Tax No. : AABCT1513DST002
 Company's PAN : AABCT1513D

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



for TRIDENT TECHLABS PVT.LTD.

[Signature]
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is Computer Generated Invoice

Recd by dr no. 452210 dt 6/8/11

QUOTATION FOR MULTISIM V11

Sl.No.	Description	Qty	Educational Price in Indian Rs.
1.	Multisim V11.0 Multisim is a Spice based Analog and Digital Mix mode simulation software having virtual instrumentation facility • 10 User Node lock	01	2,50,000.00
	Final Discount @ 20% to DIET College		50,000.00
	Total		2,00,000.00

ANNEXURE-I TERMS AND CONDITONS

- Our Quotation No. & Date : Our Ref: TECHLABS-H/ DHAN / EDA / 10-11/ 275-B
Date: March 08th, 2011
- Validity : Up to 30 Days.
- VAT : Extra @ 5 %
- Prices : The quoted prices are F.O.R. Destination.
- Payment Terms : 100% advance payment along with purchase order.
- Delivery Period : 6-8 weeks after the date of receipt of Purchase order
- Training : One day training will be provided free of cost at your premises
- Any changes in the statutory policies towards the import of ordered items and fluctuations in exchange rate will be taken into consideration at the time of delivery.
- Educational orders must be accompanied by a letter on the organizations official letter heads, this letter must state that the purchase is being made for the purpose of instruction and will be used for educational purposes only.
- Kindly place your confirmed order in duplicate in favor of

25% advance along with P.O.

Trident Techlabs Pvt Ltd.
White House, 1/18-20,
Rani Jhansi Road,
New Delhi-110055.
Ph No: 011-23629285/86

25% advance → 50,000/-

Handwritten notes and signatures

For TRIDENT TECHLABS PVT. LTD.

AUTHORIZED SIGNATORY

Trident Techlabs Pvt. Ltd.
F. No. 304, 3-6-369/1, Santhana Ecstasy,
Himayath nagar, Hyderabad – 500 029 (India)
Tel: +91-140-27632958, Fax: + 91-40-27624893
Email: hyderabad@tridenttechlabs.com,
www.tridenttechlabs.com

Latest: 29/6/11

Recommended to purchase
3/7/2011

Handwritten signatures and dates

Tax Invoice

TRIDENT TECHLABS PVT. LTD.
 Centre House, 3rd Floor, 1/13-20,
 8th Cross Road, New Delhi-110 055
 Ph No: 91-11-23629285, 23629286 Fax No: 11-23629287
 Regd. Office: A-15, Saraswati Garden,
 Old Delhi - 110018
 CIN: U74999DL2000PTC108911
 GSTIN/UIN: 07AAATD1213012V
 State Name: Delhi Code: 07
 E-Mail: accounts@tridenttechlabs.com

Invoice No. 199-G/2019-20	Dated 6-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference s.
Buyer's Order No. ORANVEST Establishment RECEIPT 91 & 92	Dated 12-Nov-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Dhanekula Institute of Engineering & Technology
 Ganguru, Penamaluru Mandalam,
 Vijaywada-521139
 Andhra Pradesh, India
 GSTIN/UIN : 37AAATD124F123
 State Name : Andhra Pradesh, Code : 37

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Mentor Software (Dhanekula) Mentor Graphic's HEP 1 IC Nano Meter Design Tool Sets 40 Users Floating/Network	998434	1 Nos.	2,37,500.00	Nos.	2,37,500.00
Mentor Software (Dhanekula) Mentor Graphic's HEP 2 Design, Verification & Test Tools Sets 40 Users Floating/Network	998434	1 Nos.	2,37,500.00	Nos.	2,37,500.00
					4,75,000.00

continued

Handwritten signature
 Paid
 7,22,000

Handwritten notes:
 Account No.
 29/1/2020

Handwritten signature

Tax Invoice (Page 2)

TRIDENT TECHLABS PVT. LTD.
 Lotus House, 4th Floor, 114/20,
 Raghunath Road, New Delhi-110 005
 Ph. No. 91-11-22609233, 22609234, Fax 91-11-22609237
 Regd. Office: 14-A, 15, Barabani Garden,
 New Delhi, 110015
 CIN: I10, LTAS5502L2000PTC105511
 GSTIN: UIN: 07AABCT1513D100
 State Name: Delhi Code: 07
 E-Mail: accounts@tridenttechlabs.com

Invoice No.	199-G/2019-20	Date	8-Jan-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference/Ref.	
Buyer's Order No.	DRANEST (Export) (100) S1 100	Date	12-Nov-2019
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
Dhanekula Institute of Engineering & Technology
 Ganguru, Penamaluru Mandalam,
 Vijaywada-521139
 Andhra Pradesh, India
 GSTIN/UIN: 37AAATD1024F1Z3
 State Name: Andhra Pradesh, Code: 37

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
<p>IGST Output 18% # INCOME TAX DECLARATION TDS ON SOFTWARE SALES We hereby declare that the software items mentioned in the invoice are sold Without any modification. The company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961. PAN of the company is AABCT1513D</p>			18%		85,500.00
Total					Rs 5,60,500.00

PAID BY CHEQUE NO. 0001539
Dated: 28-11-2019

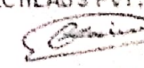
Amount Chargeable (in words):
Rupees Five Lakh Sixty Thousand Five Hundred Only

Remarks:
 Being Invoice no. 199-G/2019-20 Dt. 06.01.20 (sales against mentor software)

Company's PAN: **AABCT1513D**

Declaration:
 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
 Bank Name: **Syndicate Bank -Multicity**
 A/c No.: **90283030000033**
 Branch & IFS Code: **Maya Puri Branch & SYNB0009029**

for TRIDENT TECHLABS PVT. LTD.

 Authenticated Signatory

This is a Computer Generated Invoice



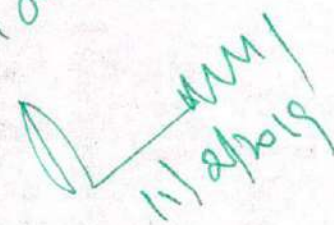
Tax Invoice

(ORIGINAL FOR RECEIPT)

358225

Cloudace Technologies #18/3 RT, Ground Floor Opp Begumpet Airport Prakash Nagar, Begumpet Hyderabad-500016 GSTIN/UIN: 36APHPR3529M1ZC State Name : Telangana, Code : 36 E-Mail : swarup@cloudace.in	Invoice No.	Dated
	CATHYD-0304/1819	4-Feb-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Kalyan	
Buyer Dhanekula Institute of Engineering & Technology Ganguru Vijayawada Contact Mr. Satheeshkavuri Mob : 9032438780 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	DHANIE&T/SCE/PO/201819/01	19-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FYS-00001 IntuneOpenFoty ShrdSvr ALNG SubsVL OLVE 1 Month Acdmc AP	9973	125 No	400.00	No	50,000.00
2	S3Y-00001 0365PmPlusOpenFaculty ShrdSvr ALNG SubsVL OLVE 1 Month Acdmc AP	9973	125 No	1,300.00	No	1,62,500.00
3	KW5-00359 WINEDUperDVC ALNG UpgrdSAPK OLV 1 Year Acdmc Ent	9973	125 No	1,065.00	No	1,33,125.00
4	KW9-00311 WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	50 No	6,550.00	No	3,27,500.00
5	9EM-00633 WinSvrSTDCore 2019 SNGL OLP 2Lic NL Acdmc CoreLic	9973	8 No	1,575.00	No	12,600.00

Broken for Payment

 11/2/2019

continued ...

This is a Computer Generated Invoice

TDS Declaration: No TDS be deducted u/s. 194/J as per Notification No. 21/2012 dt.24.10.2012. AS software supplied vide this invoice is acquired in a subsequent transfer and is transferred without any Modification and tax is deducted at source u/s 195 on payment for previous transfer of such software. Our PAN No. "APHPR3529M"

Cloudace Technologies #18/3 RT, Ground Floor Opp Begumpet Airport Prakash Nagar, Begumpet Hyderabad-500016 GSTIN/UIN: 36APHPR3529M1ZC State Name : Telangana, Code : 36 E-Mail : swarup@cloudace.in	Invoice No.	Dated
	CATHYD-0304/1819	4-Feb-2019
	Delivery Note	Mode/Terms of Payment
Buyer Dhanekula Institute of Engineering & Technology Ganguru Vijayawada Contact Mr. Satheeshkavuri Mob : 9032438780 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Kalyan	
	Buyer's Order No.	Dated
	DHAN/IE&T/SCE/PO/201819/01	19-Jan-2019
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	S2Y-00002 0365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Month Acdmc Stdnt STUUseBnft	9973	2,500 No			6,85,725.00
	Less:					1,23,430.50
	IGST 18% Rounded Off					(-)0.50
			2,933 No			₹ 8,09,155.00

12/12
RT-95

IGST 18%
Rounded Off

PAID BY CHEQUE NO. 000233
Dated: 13-2-2019

Amount Chargeable (in words)
INR Eight Lakh Nine Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	6,85,725.00	18%	1,23,430.50	1,23,430.50
Total	6,85,725.00		1,23,430.50	1,23,430.50

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Four Hundred Thirty and Fifty paise Only**

Company's PAN : APHPR3529M

Company's Bank Details
 Bank Name : Axis Bank(913020026177811)
 A/c No. : 913020026177811
 Branch & IFS Code: Prakash Nagar & UTIB0001454
 for Cloudace Technologies

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

Authorized Signatory

This is a Computer Generated Invoice

TDS Declaration: No TDS be deducted u/s. 194/J as per Notification No. 21/2012 dt.24.10.2012. AS software supplied vide this invoice is acquired in a subsequent transfer and is transferred without any Modification and tax is deducted at source u/s 195 on payment for previous transfer of such software. Our PAN No. "APHPR3529M"

Tax Invoice

Cloudace Technologies Private Limited (Hyd 19-20) 18/3RT Ground Floor Opp Begumpet Airport Prakash Nagar, Begumpet Hyderabad-500016 GSTIN/UIN: 36AAHCC5619H1ZL State Name : Telangana, Code : 36 CIN: U74999TG2018PTC124282 E-Mail : swarup@cloudace.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. CTPLHYD-1920/205</td> <td style="width: 50%;">Dated 26-Feb-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. Kalyan</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. DHANIE&T/CSE/PG/2019-20/02</td> <td>Dated 1-Feb-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. CTPLHYD-1920/205	Dated 26-Feb-2020	Delivery Note	Mode/Terms of Payment	Supplier's Ref. Kalyan	Other Reference(s)	Buyer's Order No. DHANIE&T/CSE/PG/2019-20/02	Dated 1-Feb-2020	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. CTPLHYD-1920/205	Dated 26-Feb-2020														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. Kalyan	Other Reference(s)														
Buyer's Order No. DHANIE&T/CSE/PG/2019-20/02	Dated 1-Feb-2020														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
Buyer Dhanekula Institute of Engineering & Technology Ganguru Vijayawada-521139 Contact Mr. Satheesh Kavaru Mob : 9032438780 State Name : Andhra Pradesh, Code : 37															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S3Y-00001 O365ProPlusOpenFaculty ShrSvr	9973	125 Nos	1,400.00	Nos	1,75,000.00
2	3LN-00001 Intune ShrdSvr SubsVL LOV E 1M	9973	125 Nos	490.00	Nos	61,250.00
3	KW5-00359 WINEDU ALNG UpgrdsSAPk OLV E	9973	125 Nos	1,150.00	Nos	1,43,750.00
4	S2Y-00002 O365PROPLUSOPENSTUDENTS SHRDSV	9973	1,875 Nos	0.01	Nos	18.75
5	9EM-00633 WINSVRSTDCORE 2019 SNGL OLP 2L	9973	8 Nos	1,847.66	Nos	14,781.25
						3,94,800.00

continued ...

3800 18.75
 68403.375

 448422.125

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Cloudace Technologies Private Limited (Hyd 19-20) 18/3RT Ground Floor Opp Begumpet Airport Prakash Nagar, Begumpet Hyderabad-500016 GSTIN/UIN: 36AAHCC5619H1ZL State Name : Telangana, Code : 36 CIN: U74999TG2018PTC124282 E-Mail : swarup@cloudace.in	Invoice No. CTPLHYD-1920/205	Dated 26-Feb-2020
	Delivery Note	Mode/Terms of Payment
Buyer Dhanekula Institute of Engineering & Technology Ganguru Vijayawada-521139 Contact Mr. Satheesh Kavaru Mob : 9032438780 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. Kalyan	Other Reference(s)
	Buyer's Order No. DHANIE&TICSE/PO/2019-20/02	Dated 1-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :	IGST 18% Round Off			18 %	71,064.01 (-).01
	Total		2,258 Nos			₹ 4,65,864.00

PAID BY CHEQUE NO. 001732
 Dated: 11-3-20

Amount Chargeable (in words) E. & O.E
INR Four Lakh Sixty Five Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	3,94,800.00	18%	71,064.01	71,064.01
Total	3,94,800.00		71,064.01	71,064.01

Tax Amount (in words) : **INR Seventy One Thousand Sixty Four and One paise Only**

Company's PAN : **AAHCC5619H**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest 24% P.A. will be charged on delayed payments as per PO. Outstation payment to be made only in form of Demand Draft/RTGS/NEFT.

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **918020058313594**
 Branch & IFS Code : **Prakash Nagar & UTIB0001454**
 for Cloudace Technologies Private Limited (Hyd 19-20)

 Authorised Signatory

This is a Computer Generated Invoice

Polen
9/3/2020

11/3/2020
86020058313594

Tax Invoice

Cloudace Technologies Private Limited (Hyd 21-22)
 A-25, Beat No 39
 Indian Airlines Colony
 Opp Police Lines, Begumpet
 Hyderabad-500016
 GSTIN/UIN: 36AAHGC5619H1ZL
 State Name : Telangana, Code : 36
 CIN: U74999TG2018PTC124282
 E-Mail : swarup@cloudace.in

Buyer (Bill to)
Dhanekula Institute of Engineering & Technology
 Ganguru
 Vijayawada-521139
 Contact Mr. Satheesh Kavaru
 Mob : 9032438780
 State Name : Andhra Pradesh, Code : 37

Invoice No. CTPLHYD-2122/28	Dated 27-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Kalyan
Buyer's Order No. DHAN/IE&T/CSE/PO/2021/01	Dated 29-Mar-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3LN-00001 Intune ShrdSvr SubsVL OLV E 1M <i>Issue Date : 15.04.2021</i> <i>Expiry Date : 30.04.2024</i>	9973	125 Nos	441.00	Nos		55,125.00
2	S3Y-00001 O365ProPlusOpenFaculty ShrSvr <i>Issue Date : 15.04.2021</i> <i>Expiry Date : 30.04.2024</i>	9973	125 Nos	1,632.00	Nos		2,04,000.00
3	KW5-00359 WINEDU ALNG UpgrdSAPk OLV E <i>Issue Date : 15.04.2021</i> <i>Expiry Date : 30.04.2024</i>	9973	125 Nos	1,343.00	Nos		1,67,875.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Cloudace Technologies Private Limited (Hyd 21-22)
 A-25, Beat No 39
 Indian Airlines Colony
 Opp Police Lines, Begumpet
 Hyderabad-500016
 GSTIN/UIN: 36AAHCC5619H1ZL
 State Name : Telangana, Code : 36
 CIN: U74999TG2018PTC124282
 E-Mail : swarup@cloudace.in
 Buyer (Bill to)

Dhanekula Institute of Engineering & Technology
 Ganguru
 Vijayawada-521139
 Contact Mr. Satheesh Kavaru
 Mob : 9032438780
 State Name : Andhra Pradesh, Code : 37

Invoice No. **CTPLHYD-2122/28** Dated **27-Apr-21**
 Delivery Note Mode/Terms of Payment

Reference No. & Date Other References
Kalyan
 Buyer's Order No. Dated
DHAN/IE&T/CSE/PO/2021/01 **29-Mar-21**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	S2Y-00002 O365PROPLUSOPENSTUDENTS SHRDSV Issue Date : 15.04.2021 Expiry Date : 30.04.2024	9973	1,875 Nos				4,27,000.00
	Output IGST 18%					18 %	76,860.00
Total			2,250 Nos				₹ 5,03,860.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Three Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	4,27,000.00	18%	76,860.00	76,860.00
Total	4,27,000.00		76,860.00	76,860.00

Tax Amount (in words) : **INR Seventy Six Thousand Eight Hundred Sixty Only**

Company's PAN : **AAHCC5619H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest 24% P.A. will be charged on delayed payments as per PO. Outstation payment to be made only in form of Demand Draft/RTGS/NEFT.

Company's Bank Details

Bank Name : **Axis Bank**
 A/c No. : **918020058313594**
 Branch & IFS Code : **Prakash Nagar & UTIB0001454**

for Cloudace Technologies Private Limited



This is a Computer Generated Invoice

Received through online

RPT 22/5/2021

Copy to file / Account - debit

23/6/21

DL 22/5/21

PAID BY CHEQUE NO 00001789
 Dated: 31/3/21

[Signature]

Tax Invoice

Cloudace Technologies Private Limited (Hyd 22-23) A-25, Beat No 39 Indian Airlines Colony Opp Police Lines, Begumpet Hyderabad-500016 GSTIN/UIN: 36AAHCC5619H1ZL State Name : Telangana, Code : 36 CIN: U74999TG2018PTC124282 E-Mail : swarup@cloudace.in	Invoice No.	Dated
	CTPLHYD-2223/105	29-Jun-22
Buyer (Bill to) Dhanekula Institute of Engineering & Technology Ganguru Vijayawada-521139 Contact Mr. Satheesh Kavaru Mob : 9032438780 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		Kalyan
	Buyer's Order No.	Dated
	DHAN/IE&T/CSE/PO/2022/02	13-May-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS-3LN-00001 Intune Open ShrdSvr ALNG SubsVL OLV E <i>From : 24.06.2022 to 30.06.2025</i>	997331	125 Nos	590.00	Nos		73,750.00
2	M365 Apps Enterprise Open Faculty Alng Sub OLV E 1M <i>From : 24.06.2022 to 30.06.2025</i>	997331	125 Nos	1,400.00	Nos		1,75,000.00
3	Win Device Edu Alng Upgrade SA OLV E 1Y Acad Ent <i>From : 24.06.2022 to 30.06.2025</i>	997331	125 Nos	1,700.00	Nos		2,12,500.00
4	M365 Apps Enterprise Open Student Sub OLV NL 1M <i>From : 24.06.2022 to 30.06.2025</i>	997331	1,875 Nos				
	Output IGST 18%					18 %	
							4,61,250.00
							83,025.00
	Total		2,250 Nos				₹ 5,44,275.00

*Paid with PO
 Received on mail
 adm@dieta.ac.in
 on 30/6/2022 @ 5:30PM*



Amount Chargeable (in words) **INR Five Lakh Forty Four Thousand Two Hundred Seventy Five Only** E. & O.E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
4,61,250.00	18%	83,025.00	83,025.00
Total: 4,61,250.00		83,025.00	83,025.00

Tax Amount (in words) : **INR Eighty Three Thousand Twenty Five Only**

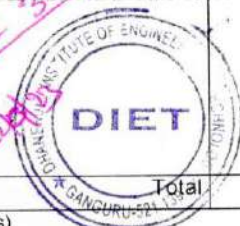
Company's PAN : AAHCC5619H	Company's Bank Details
Declaration	A/c Holder's Name: Cloudace Technologies Private Limited
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest 24% P.A. will be charged on delayed payments as per PO. Outstation payment to be made only in form of Demand Draft/RTGS/NEFT.	Bank Name : Axis Bank
	A/c No. : 918020058313594
	Branch & IFS Code: Prakash Nagar & UTIB0001454
	SWIFT Code :
	for Cloudace Technologies Private Limited (Hyd 22-23)
	Authorized Signatory

Tax Invoice

Cloudace Technologies Private Limited (Vjy 23-24) Gournrd Floor, D.No. 3-24 Andhar Bank Colony, 4th Cross Road A Vilala Tirupathi, Chittoor-517507 GSTIN/UIN: 37AAHCC5619H1ZJ State Name: Andhra Pradesh, Code : 37 E-Mail : swarup@cloudace.in	Invoice No.	Dated
	CTPLAP-2324/27	15-Sep-23
Buyer (Bill to) Dhanekula Institute of Engineering & Technology Ganguru Vijayawada-521139 Contact Mr. Satheesh Kavaru Mob : 9032438780 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	DHAN IE & T CSE/PO 2023/01	3-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M365 Apps Enter Open Faculty Alng Sub OLV E 1M Acad <i>Part No. S3Y-00001</i>	997331	125 No	1,923.00	No		2,40,375.00
2	Intune P1 Open Alng Sub OLV E 1M Academic AP Facult <i>Part No. 3LN-00001</i>	997331	125 No	655.00	No		81,875.00
3	Win Device Edu Alng Upgrade SA OLV E 1Y Acad Ent <i>Part No. KW5-00359</i>	997331	125 No	1,550.00	No		1,93,750.00
4	M365 Apps Enterprise Open Student Sub OLV NL 1M <i>Acad Student Use Benefit Part No. S2Y-00002</i>	997331	2,500 No				
							5,16,000.00
					Output CGST 9%	9 %	46,440.00
					Output SGST 9%	9 %	46,440.00
Total			2,875 No				₹ 6,08,880.00

Already paid with PO
Received on mail admin@diel.ac.in on 22/9/23 @ 3:34 PM



Invoice + bill
22/9/23

Amount Chargeable (in words) **INR Six Lakh Eight Thousand Eight Hundred Eighty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,16,000.00	9%	46,440.00	9%	46,440.00	92,880.00
Total: 5,16,000.00		46,440.00		46,440.00	92,880.00

Tax Amount (in words) : **INR Ninety Two Thousand Eight Hundred Eighty Only**

Company's Bank Details
 A/c Holder's Name : Cloudace Technologies Private Limited (Vjy 22-23)
 Bank Name : **Axis Bank 922030019577199**
 A/c No. : **Axis Bank**
 Branch & IFS Code : **Prakash Nagar & UTIB0001454**
 SWIFT Code :

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

for Cloudace Technologies Private Limited (Vjy 23-24)
 Authorised Signatory

Received
23.9.23

Oracle India Private Limited
DLF Building No.8, Tower C,
Ground Floor & 7th Floor,
DLF Cyber Citi, Phase II
Gurgaon 122002.

Original - consignee/purchaser copy

LST : GRE/HGST/1822121 Dt. 13/11/2001
CST : GRE/CST/1822121 Dt. 13/11/2001
TIN No : 06051822121
Service Tax No : AAACO0158LST002
PAN No : AAACO0158L
CIN No : U74899DL1993PTC051764

Edu Cust Inv - EPD
Service Tax Category - Commercial Training or Coaching services

INVOICE

Bill To	Dhanekula Institute Of Engineering And Technology Ganguru Penamuluru Mandal Vijayawada, ANDHRA PRADESH 521139	Invoice Number	206085			
LST No		Invoice date	29-Aug-2014	Page	1 of 1	
CST No		Purchase Order Number	DIET Oracle: 101			
Ship To	Dhanekula Institute Of Engineering And Technology Ganguru Penamuluru Mandal Vijayawada, ANDHRA PRADESH 521139	Sales Order / Contract Number	179996			
LST No		Customer Number	14184583			
CST No		Due Date	29-Aug-2014			
Payment Terms	Immediate	Our Reference				
END USER	Dhanekula Institute Of Engineering And Technology					
Special Instructions:						
SALESPERSON	Tiwari, Mr Prakash	Customer Contact	Dr. Ravi Kadiyala			
Item No	Description	Qty/ No. of Users	Unit Price	Total Price	Tax Rate%**	Tax Amt
1	Oracle Database 11g Program with PL/SQL 2.0 English Student Kit	50	1,849.00	92,450.00	12.36	11,426.82
2	Java SE 7 Programming, 2.0 English Student Kit	50	1,849.00	92,450.00	12.36	11,426.82

	SHIPPING	VAT/CST		SUBTOTAL	184,900.00
		Surcharge - HVAT		TAX	22,853.64
	0.00	SERVICE TAX		TOTAL	207,753.64
		Education Cess	22,188.00		
		Secondary & Higher Education Cess	443.76		
			221.88		

Amount in Words Indian Rupee

Two Lac Seven Thousand Seven Hundred Fifty-Three And Paise Sixty-Four Only

1. Please reference Invoice No. on all remittances and include details about deductions (TDS)

** Tax Rate % includes VAT/CST, Surcharge - HVAT, Service Tax & Education Cess

REMIT TO: Attn to: India Credit & Collections

ORACLE INDIA PVT LTD, LEVEL 5&6,

Commerce @ Mantri, N.S. Palya, Bannerghatta Rd,

(next to Shoppers Stop) Bangalore-560 076, KARNATAKA.

INVOICE ENQUIRIES CALL : 91-80-41087000,

Ext: 87241/87875, Fax: 91-80-41089901.

email: collections-apac_in@oracle.com

website: www.oracle.com

For Oracle India Pvt Ltd

Bo
Pile
[Signature]

[Signature]
Shankumar Dowlathrao
Senior Manager-Collections

This is an electronically generated invoice

Oracle India Private Limited
DLF Building No 8, Tower C,
Ground Floor & 7th Floor,
DLF Cyber Citi, Phase II
Gurgaon 122002,

Original - consignee/purchaser copy

LST : GRE/HGST/1822121 Dt. 13/11/2001
CST : GRE/CST/1822121 Dt. 13/11/2001
TIN No : 06051822121
Service Tax No : AAACO0158LST002
PAN No : AAACO0158L
CIN No : U74899DL1993PTC051764

Edu Cust Inv
Service Tax Category - Commercial Training or Coaching
services

INVOICE

Bill To	Dhanekula Institute Of Engineering And Technology Ganguru Penamuluru Mandal	Invoice Number	205824			
	Vijayawada, ANDHRA PRADESH 521139	Invoice date	27-Aug-2014			
LST No.		Purchase Order Number	1 of 1			
CST No.		PO# DIET.Oracle.103				
Ship To:	Dhanekula Institute Of Engineering And Technology Ganguru Penamuluru Mandal	Sales Order / Contract Number	179801			
	Vijayawada, ANDHRA PRADESH 521139	Customer Number	14184583			
LST No.		Due Date 27-Aug-2014				
ST No.		Our Reference				
Payment Terms Immediate						
END USER Dhanekula Institute Of Engineering And Technology						
Special Instructions:						
SALESPERSON	Tiwari, Mr Prakash	Customer Contact	Dr Kadiyala Ravi			
Item No	Description	Qty/ No. of Users	Unit Price	Total Price	Tax Rate%**	Tax Amt
1	Workforce Development Programs (WDP) Annual Membership Fee	1	29,230.00	29,230.00	17.61	5,147.41

	SHIPPING	VAT/CST	1,461.50	SUBTOTAL	29,230.00
	0.00	Surcharge - HVAT	73.08	TAX	5,147.41
		SERVICE TAX	3,507.60	TOTAL	34,377.41
		Education Cess	70.15		
		Secondary & Higher Education Cess	35.08		

Amount in Words Indian Rupee


Thirty-Four Thousand Three Hundred Seventy-Seven And Paise Forty-One Only

1. Please reference Invoice No. on all remittances and include details about deductions (TDS)
** Tax Rate % includes VAT/CST, Surcharge - HVAT, Service Tax & Education Cess

For Oracle India Pvt Ltd

REMIT TO: Attn to: India Credit & Collections
ORACLE INDIA PVT LTD, LEVEL 5&6,
Commerce @ Mantri, N.S.Palya, Bannerghatta Rd,
(next to Shoppers Stop) Bangalore-560 076, KARNATAKA.
INVOICE ENQUIRIES CALL : 91-80-41087000,
Ext. 87241/87875 ; Fax: 91-80-41089901,
email: collections-apac_in@oracle.com
website: www.oracle.com

This is an electronically generated invoice


Shanthkumar Dowlathrao
Senior Manager-Collections



Dhanekula Institute of Engineering & Technology

(AUTONOMOUS)

(Approved by AICTE, Permanently Affiliated to JNTU, Kakinada)

An ISO 9001- 2015 Certified Institution

Ganguru, Vijayawada - 521 139, Ph. : 8333924842, 8333924843, 9441675588, Mob. : 9491017088

E-mail : diet.principal@gmail.com, principal@diet.ac.in, website : www.diet.ac.in

Dr. Ravi Kadiyala

B.Tech. M.E., Ph.D.

Principal
Ref No: DHAN/IE&T/Language Lab/PO

Date: 10.11.2023

To
The Manager,
SoftX Technologies Private Limited,
36, II floor, Sony Complex,
Prashanthi Nagar, I.E,
Kukatpally, Hyderabad – 500 072

Dear Sir,

Sub: Purchase Order for English Language Lab Software – Reg

With reference to the discussions, we had with Mr. I.Vinod kumar regarding above subject, we are pleased to place order for following at " Dhanekula Institute of Engineering and Technology, Ganguru-521139, Vijayawada."

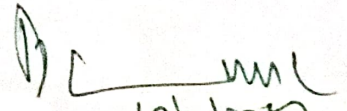
S. No	Description	Price
1	Win 10 – Multi-media English Language Lab (MELL) Software V6.0	20,000.00
	IGST@12%	2,400.00
	Total	22,400.00

Amount in words: Twenty-Two Thousand Four Hundred Rupees Only.

Terms & Conditions:

1. 100% advance along with Purchase Order on SoftX Technologies Pvt Ltd.

Thanking You,


Principal
Principal

DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada-521 139

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY
 GANGURU PENAMALURU MANDAL
 IN
 KRISHNA
 520010
 India

Customer ID: 7000167223
 Account Number: 7000167988
 Invoice Number: NDCAP0000047249
 Invoice Date: 03/02/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000135809
 Due Date: 26/02/2019 ✓

*Leased Line
6 Mbps*

Customer GSTIN: 37AAATD1824F1Z3

Deposit: 0.00

Legacy Circuit Id 866#/00504/18/866#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.14	0.00	0.00	255787.41	255787.55	255788.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Fifty-Five Thousand Seven Hundred Eighty Eight Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/lporatl>

Lead A/Bill to Address:-
 GANGURU PENAMALURU MANDAL ... VJW-KRISHNA IN
 520010

Lead B Address:-

Circuit Type: Internet Circuit/ **6 MBPS** LLA:- 5 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9964	Internet Circuit	01/04/19 to 31/03/20 ✓	NA	NA	216768.99
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)					216768.99

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	216768.99
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	39018.42
Total Charges	255787.41

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19509.21	216768.99
SGST/UTGST	9.00%	19509.21	216768.99

*1-4-19 to
31-3-20-2019
1502*

16/2/2019

1612

PAID BY CHEQUE NO. 0001285
 Dated: 25-2-2019

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.


GST REGISTRATION NUMBER: 37AABC85576G3Z1

PAN NUMBER: AABC85576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP0000047249	BHARAT SANCHAR NIGAM LTD	Account No.: 7000167988
Invoice Date: 03/02/2019		Leased Circuit id.: 1000135809
Due Date: 26/02/2019		Amount Payable: 255788.00
Mode of payment <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card
		<input type="checkbox"/> E-payment <input type="checkbox"/> EFT
Cheque/DD No. _____	Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Bank _____ Branch _____

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY
 GANGURU PENAMALURU MANDAL
 IN
 KRISHNA
 520010
 India

Leased Circuit Bill/Tax Invoice*
 Customer ID: 7000167223
 Account Number: 7000167988
 Invoice Number: NDCAP1900034906
 Invoice Date: 03/01/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000135809
 Due Date: 25/01/2020

Customer GSTIN: 37AAATD1824F1Z3

Deposit: 0.00

Legacy Circuit Id 866#/00504/18/866#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
255787.55	255787.00	0.00	255787.41	255787.96	255788.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Fifty-Five Thousand Seven Hundred Eighty Eight Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 GANGURU PENAMALURU MANDAL ... VJW-KRISHNA IN
 520010

Lead B Address:-

Circuit Type :Internet Circuit/ 6 MBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	25/02/19	255787.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	✓ NA	NA	216768.99
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					216768.99

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	216768.99
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	39018.42
Total Charges	255787.41

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19509.21	216768.99
SGST/UTGST	9.00%	19509.21	216768.99

GST REGISTRATION NUMBER: 37AAABCB5576G3Z1

PAN NUMBER AACB5576G

CIN: U74899DL2000G01107739

Year

PAID BY CHEQUE NO. 1316
 Dated: 25-2-20

25.2.20

25.2.20

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier		E & OE	Counter Foil
Invoice No: NDCAP1900034906 Invoice Date: 03/01/2020 Due Date: 25/01/2020	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000167988 Leased Circuit id.: 1000135809 Amount Payable : 255788.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____		Dated: [] [] [] [] Bank _____ Branch _____	
Please Charge Rs. _____		Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Expiry Date [] [] [] []		Signature _____ Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, VIJAYAWADA Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			
For bank use only			Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

21-22

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY
 GANGURU PENAMALURU MANDAL
 .. IN
 ..KRISHNA
 520010
 India

Customer ID 7000167223
 Account Number 7000167988
 Invoice Number NDCAP2000029062 ✓
 Invoice Date 03/02/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000135809
 Due Date 25/02/2021

Customer GSTIN: 37AAATD1824F1Z3

Deposit 0.00


Legacy Circuit Id 866#/00504/18/866#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
255787.96	255787.00	0.00	255787.41	255788.37	255789.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Fifty-Five Thousand Seven Hundred Eighty Nine Rupees and Zero Paise

Lead A/Bill to Address:- GANGURU PENAMALURU MANDAL... VJW-KRISHNA IN 520010		Lead B Address:-	
Circuit Type : Internet Circuit/ 6 MBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN			
Payment Details			
Description	Date	Amount(Rs.)	
Payments	25/02/20	255787.00	
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA NA 216768.99
Modern Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1 0.00 0.00
Total Charges (Rs.)		216768.99	
Summary of Current Charges		Amount(Rs)	
Recurring Charges		216768.99	
One Time Charges		0.00	
Usage Charges		0.00	
Discount		0.00	
Tax		39018.42	
Total Charges		255787.41	
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19509.21	216768.99
SGST/UTGST	9.00%	19509.21	216768.99
 E-Invoice QR Code			
Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.			
Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.			


PAID BY CHEQUE NO. 001979
 Dated: 20-3-2021

Handwritten signature and date: 25/02/21

IRN: a37afbaadd6810b0c2303847dcbcab40c1c2fa246d6e3009dd0c90214d463

GST REGISTRATION NUMBER: 37AABCB5576G3ZI

PAN NUMBER AABCB5576G CIN: U74899DL2000G0107739

*Original For Recipient/Duplicate For Supplier		BHARAT SANCHAR NIGAM LTD		Counter Foil	
Invoice No: NDCAP2000029062				Account No.: 7000167988	
Invoice Date: 03/02/2021				Leased Circuit id.: 1000135809	
Due Date: 25/02/2021				Amount Payable: 255789.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____					
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, VIJAYAWADA					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

Bill Received
 on 4/3/2021
Handwritten signature and date

For bank use only

Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

2023-2024

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY
 GANGURU PENAMALURU MANDAL
 . . . IN
 .-KRISHNA
 520010
 India

Customer ID: 7000167223
 Account Number: 7000167988
 Invoice Number: NDCAP2200084698
 Invoice Date: 18/01/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000135809
 Due Date: 09/02/2023

Customer GSTIN: 37AAATD1824F1Z3

Deposit: 0.00

Legacy Circuit Id 866#00504/18/866#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
4333.63		4335.00		216768.00		39018.24		255784.87		255785.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Fifty-Five Thousand Seven Hundred Eighty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000167988 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000167988, IFSC: SBIN004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 GANGURU PENAMALURU MANDAL . . . VJW-KRISHNA IN
 520010

Lead B Address:-

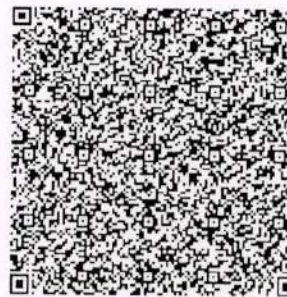
Circuit Type: Internet Circuit/ 30 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		Amount (Rs.)
Description	Date	
Payments	02/12/22	4335.00

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	306000.00
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-89232.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
Total Charges (Rs.)					216768.00

Summary of Current Charges	Amount (Rs)
Recurring Charges	216768.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	39018.24
Total Charges	255786.24

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19509.12	216768.00
SGST/UTGST	9.00%	19509.12	216768.00



E-Invoice QR Code

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

GST REGISTRATION NUMBER: 37AABC5576G3Z1 | IRN: 78181092239d4e5b13dc507ce11fe6950e2345c3634cedf988e523ea98e63ae

PAN NUMBER: AABC5576G | CIN: U74899DL2000G0110739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2200084698	BHARAT SANCHAR NIGAM LTD	Account No.: 7000167988
Invoice Date: 18/01/2023		Leased Circuit id.: 1000135809
Due Date: 09/02/2023		Amount Payable: 255785.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, VIJAYAWADA		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

01/04/2023 to 31/03/2024
Bill received via mail
on 04/02/2023
25.3.23
02/23
Shall Arden in March first week
09/02/2023

Dhanekula Institute of Engineering & Technology DIET

From: JTO2eb <jto2ebvj.bsnl@gmail.com>
Sent: 20 April 2023 11:39
To: Dhanekula Institute of Engineering & Technology DIET
Cc: sdeebcrmvj; SDE EB
Subject: NMIECT BILL -Reg
Attachments: 9038227619_SDCAP0026658834.pdf

Sir,
PFA

With regards
N.Suraj Pullaiah,
JTO (EB),
O/o GMTD, BSNL
Yawada 520004
0866-2444944

ENG 53



BHARAT SANCHAR NIGAM LIMITED

Office of the G.M.T.D. VIJAYAWADA

BSNL GST No.: 37AABC85576G3ZI

DEMAND NOTE

Provisional Demand Note for upgradation of the existing 6 Mbps (1:1) ILL to 30 Mbps (1:1) Internet Leased Line i.r.o. Dhanekula Inst. of Engineering and Technology, Ganguru per anum. (Circuit ID: 1000135809, Billing account No.: 7000167988) .

Demand Note No:1219 Dated: 01.01.2022	PARTICULARS OF DEMAND NOTE	
THIS DEMAND NOTE ALONG WITH CASH/BANK DRAFT IN THE NAME OF AO CASH, BSNL, VIJAYAWADA SHOULD BE PRESENTED or THROUGH (ONLINE SBI) NEFT/RTGS, VIJAYAWADA PAYABLE ON OR BEFORE :07.01.2022	Details of charges	Rs.
	30 Mbps (1:1) Internet Leased Line charges for quarter period after allowing maximum discount.	2,16,768
	GST 18%	39,019
	Total	2,55,787

(Rupees Two Lakh Fifty Five Thousand Seven hundred and Eighty Seven only)

D
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J. S. ...
Sub Divisional Engineer(EB) 1/1/2022
%G.M.T.D., B.S.N.L.
Vijayawada -520 004.

To
The Principal,
Dhanekula Inst. of Engineering and Technology
Ganguru,
Vijayawada.

1.4.22 to 31-3-23 ✓
Shall Process in Feb. 2022 ✓
O.L. MML
31/3/22 ✓
3002100
31/3/22



DhaneKula Institute of Engineering & Technology

(Approved by AICTE, Affiliated to JNTU, Kakinada)

Programmes Accredited by NBA : B.Tech in CE, EEE, MEC & ECE

NAAC Accredited & An ISO 9001- 2015 Certified Institution

Ganguru, Vijayawada - 521 139, Ph. : 8333924842, 8333924843, 9441675588, Mob. : 9491017088

E-mail : diet.principal@gmail.com, principal@diet.ac.in, website : www.diet.ac.in

Dr. Ravi Kadiyala

B.Tech. M.E., Ph.D.

Principal

Date: 23/11/2021

TO WHOM SO EVER IT MAY CONCERN

Sub: Upgradation of Internet bandwidth - DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY,GANGURU,VIJAYAWADA-Reg.

Ref: Telephonic Conversion.

Sir,

DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY,GANGURU,VIJAYAWADA having the following BSNL internet services in our institute

1. BSNL Leased Line - 06Mbps -Rs. 2,16,768/- + GST (Per Annum)
2. BSNL NME Line - 30 Mbps - 50,615/- + GST (Per Annum).

Now as per today requirements we need to upgrade the internet bandwidth and as per our review we are getting 100Mbps leased lines for the 2,00,000/- + GST per annum. So we request you to upgrade the current line of 06 Mbps to meet the market prices and bandwidths.

Please confirm the bandwidth that is possible to the same price

Thanking You,

Ravi Kadiyala
23/11/2021



Ravi Kadiyala
23/11/2021
PRINCIPAL

DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada-521 139



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY
 GANGURU PENAMALURU MANDAL
 VJW-KRISHNA
 520010
 India

Customer ID: 7000167223
 Account Number: 7000167988
 Invoice Number: NDCAP2100055585
 Invoice Date: 18/01/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000135809
 Due Date: 09/02/2022

Customer GSTIN: 37AAATD1824F1Z3

Deposit 0.00

Account Summary

Legacy Circuit Id 866#/00504/18/866#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
255788.37	255788.00	216768.99	39018.42	255787.78	255788.00 (Rounded Up)

Amount In Words: Two Lakhs Fifty-Five Thousand Seven Hundred Eighty Eight Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000167988 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000167988 IFSC: SBIN0004266. Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link: <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address: GANGURU PENAMALURU MANDAL... VJW-KRISHNA IN 520010

Lead B Address:-

Circuit Type: Internet Circuit/ 6 MBPS LLA - 5 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount (Rs.)
Payments	22/03/21	255787.00
Payments	04/08/21	1.00

Recurring Charges

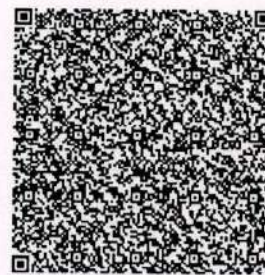
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	216768.99
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					216768.99

Summary of Current Charges Amount (Rs)

Recurring Charges	216768.99
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	39018.42
Total Charges	255787.41

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19509.21	216768.99
SGST/UTGST	9.00%	19509.21	216768.99



E-Invoice QR Code

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature

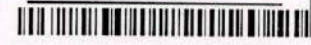
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS576G/2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2100055585	BHARAT SANCHAR NIGAM LTD	Account No.: 7000167988
Invoice Date: 18/01/2022		Leased Circuit id.: 1000135809
Due Date: 09/02/2022		Amount Payable: 255788.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,VIJAYAWADA		



Received via email.
Paid for bill 04/2022 to 31/03/2023
[Signature]

PAN: AABCBS576G
 CIN: U74899DL2000G01107739
 REGISTRATION NUMBER: 37AABCBS576G3Z



DhaneKula Institute of Engineering & Technology

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Ganguru, Vijayawada - 521 139, Ph. : 8333924842, 8333924843, 9441675588, Mob. : 9491017088
E-mail : diet.principal@gmail.com, principal@diet.ac.in, website : www.diet.ac.in

Dr. Ravi Kadiyala
B.Tech. M.E., Ph.D.
Principal

Date: 23/11/2021

To
Nettlinx Ltd,
Beside Eenadu Office,
Benz Circle,
Vijayawada

Sir,

Sub: Termination of 155 Mbps ILL services for DHANEKULA INSTITUTE OF ENGINEERING
AND TECHNOLOGY – Reg.,

As you are aware that we are in review for higher bandwidth requirements, and as part of
revision of existing services, you were billing month wise for the last two months.

Now we request you to kindly stop the services, from 1st December 2021.

We thank you for your consisting support and services for a long time since 2010.

RA
23/11/2021



Dr. Ravi Kadiyala
23/11/2021
PRINCIPAL

Principal
DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada-521 139



Proforma Invoice

Bill Details

Customer NO. : NLXC0245

Date : 08-Nov-21

Nettlinx Limited
1ST FLOOR, 64-9-2, KS COMPLEX
BESIDE EENADU, VIJAYAWADA
500037 - Vijayawada (Andhra Pradesh (Seemandhra))
GST No. 37AABCN2263J2ZE

Billing Address

Dhanekula Institute of Engineering & Technology
Ganguru Vijayawada
Krishna Dist Ph:0866-2583842.
Vijayawada-521139

India
9032438780
GST No.37AAATD1824F1Z3

Shipping Address

Dhanekula Institute of Engineering & Technology
Ganguru Vijayawada Krishna Dist Ph:0866-2583842. Vijayawada-
521139 9032438780
GST No.37AAATD1824F1Z3

Product name	SAC / HSN	Description	Quantity	Price	Total
ILL	00998422	Being sale towards internet leased line bandwidth charges Bill From:01-Nov-2021, To:30-Nov-2021	155.00 Mbps	400.00	62,000.00

Total without tax(In words) SIXTY TWO THOUSAND RUPEES ONLY

Total (without taxes) 62,000.00

CGST 9% 5,580.00

SGST 9% 5,580.00

Total (In words) SEVENTY THREE THOUSAND ONE HUNDRED SIXTY RUPEES ONLY

Total 73,160.00

TDS Amount Payable : 6,200.00
Amount Payable : 66,960.00

Payment Terms: Immediate

1. Any Request for disconnection,one month prior intimation is required.
2. Actual Bank Charges will be collected in the subsequent invoice in case of dishonored cheques.
3. Over due payment attracts a monthly interest of 2%

Company's Bank Details :

Bank Name : HDFC Bank Ltd
Account No. : 00210340003319
Account Name : Nettlinx Ltd
Branch Name : Lakdikapul
Swift code : HDFCINBBHYD
RTGS/NEFT/IFSC Code : HDFC0000021
Branch Address: HDFC Bank Ltd, 6-1-73 GR & 3rd Floor
Saeed Plaza,Lakdikapul,Hyderabd, Pin Code: 500004.

For Nettlinx Limited

Authenticatory

Nov Month Bill
OK
16/11/2021



Proforma Invoice

Bill Details

Customer NO. : NLXC0245

Nettlinx Limited
1ST FLOOR, 64-9-2, KS COMPLEX
BESIDE EENADU, VIJAYAWADA
500037 - Vijayawada (Andhra Pradesh (Seemandhra))
GST No. 37AABCN2263J2ZE

Date : 26-Oct-21

Billing Address

Dhanekula Institute of Engineering & Technology
Ganguru Vijayawada
Krishna Dist Ph:0866-2583842.
Vijayawada-521139

Shipping Address

Dhanekula Institute of Engineering & Technology
Ganguru Vijayawada Krishna Dist Ph:0866-2583842. Vijayawada-
521139 9032438780
GST No.37AAATD1824F1Z3

India
9032438780
GST No.37AAATD1824F1Z3

Table with 6 columns: Product name, SAC / HSN, Description, Quantity, Price, Total. Row 1: ILL, 00998422, Being sale towards internet leased line bandwidth charges... 155.00 Mbps, 400.00, 62,000.00

Total without tax(In words) SIXTY TWO THOUSAND RUPEES ONLY

Total (without taxes) 62,000.00

CGST 9% 5,580.00

SGST 9% 5,580.00

Total (In-words) SEVENTY THREE THOUSAND ONE HUNDRED SIXTY SIX RUPEES ONLY

Total 73,160.00

TDS Amount Payable : 6,200.00
Amount Payable : 66,960.00

PAID BY CHEQUE NO 00008992
Dated: 30-10-21

Payment Terms: Immediate

- 1. Any Request for disconnection,one month prior intimation is required.
2. Actual Bank Charges will be collected in the subsequent invoice in case of dishonored cheques.
3. Over due payment attracts a monthly interest of 2%

Company's Bank Details :

Bank Name : HDFC Bank Ltd
Account No. : 00210340003319
Account Name : Nettlinx Ltd
Branch Name : Lakdikapul
Swift code : HDFCINBBHYD
RTGS/NEFT/IFSC Code : HDFC0000021
Branch Address: HDFC Bank Ltd, 6-1-73 GR & 3rd Floor
Saeed Plaza,Lakdikapul,Hyderabd, Pin Code: 500004.

Proam
Handwritten signature and date

For Nettlinx Limited





Tax Invoice

Bill Details

Nettlinx Limited
1ST FLOOR, 64-9-2, KS COMPLEX
BESIDE EENADU, VIJAYAWADA
500037 - Vijayawada (Andhra Pradesh (Seemandhra))
GST No. 37AABCN2263J2ZE

Customer NO. : NLXC0245
Invoice No. : NL-AP-22-21533
Date : 01-Jul-21

Billing Address

Shipping Address

Dhanekula Institute of Engineering & Technology
Ganguru Vijayawada
Krishna Dist Ph:0866-2583842.
Vijayawada-521139

Dhanekula Institute of Engineering & Technology
Ganguru Vijayawada Krishna Dist Ph:0866-2583842. Vijayawada-
521139 9032438780
GST No.37AAATD1824F1Z3

India
9032438780
GST No.37AAATD1824F1Z3

Table with 6 columns: Product name, SAC / HSN, Description, Quantity, Price, Total. Row 1: ILL, 00998422, Being sale towards internet leased line bandwidth charges, 155.00 Mbps, 400.00, 186,000.00

Total without tax(In words) ONE LAKH EIGHTY SIX THOUSAND RUPEES ONLY

Total (without taxes) 186,000.00

CGST 9% 16,740.00
SGST 9% 16,740.00

Total (In words) TWO LAKHS NINETEEN THOUSAND FOUR HUNDRED EIGHTY RUPEES ONLY

Total 219,480.00

TDS Amount Payable : 18,600.00
Amount Payable : 200,880.00

Payment Terms: Immediate

Company's Bank Details :

- 1. Any Request for disconnection,one month prior intimation is required.
2. Actual Bank Charges will be collected in the subsequent invoice in case of dishonored cheques.
3. Over due payment attracts a monthly interest of 2%

Bank Name : HDFC Bank Ltd
Account No. : 00210340003319
Account Name : Nettlinx Ltd
Branch Name : Lakdikapul
Swift code : HDFCINBBHYD
RTGS/NEFT/IFSC Code : HDFC0000021
Branch Address: HDFC Bank Ltd, 6-1-73 GR & 3rd Floor
Saeed Plaza,Lakdikapul,Hyderabd, Pin Code: 500004.

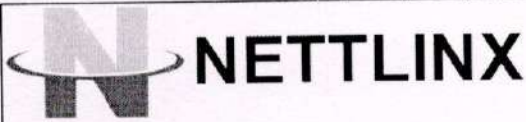
Received from Nettlinx on 01/07/21 @ 12:41 PM.

Proam
OC
Date

219480
18600
200880

21/7/21 PAID BY CHEQUE NO. 001845
3-30 PM Dated: 6/7/21

For Nettlinx Limited
Auth. Signatory



Tax Invoice

Bill Details

Customer NO. : NLXC0245

Invoice No. : NL-AP-22-21090

Date : 12-Apr-21

Nettlinx Limited
1ST FLOOR, 64-9-2, KS COMPLEX
BESIDE EENADU, VIJAYAWADA
500037 - Vijayawada (Andhra Pradesh (Seemandhra))
GST No. 37AABCN2263J2ZE

Billing Address

Dhanekula Institute of Engineering & Technology
Ganguru Vijayawada
Krishna Dist Ph:0866-2583842.
Vijayawada-521139

India
9032438780
GST No.37AAATD1824F1Z3

Shipping Address

Dhanekula Institute of Engineering & Technology
Ganguru Vijayawada Krishna Dist Ph:0866-2583842. Vijayawada-
521139 9032438780
GST No.37AAATD1824F1Z3

Product name	SAC / HSN	Description	Quantity	Price	Total
ILL	00998422	Being sale towards internet leased line bandwidth charges Bill From:01-Apr-2021, To:30-Jun-2021	155.00 Mbps	400.00	186,000.00

Total without tax(In words) ONE LAKH EIGHTY SIX THOUSAND RUPEES ONLY

Total (without taxes) 186,000.00

CGST 9%

16,740.00

SGST 9%

16,740.00

Total (In words) TWO LAKHS NINETEEN THOUSAND FOUR HUNDRED EIGHTY RUPEES ONLY

Total 219,480.00

TDS Amount Payable : 18,600.00

Amount Payable : 200,880.00

Amount Payable 2,00,880/-

Payment Terms: Immediate

Company's Bank Details :

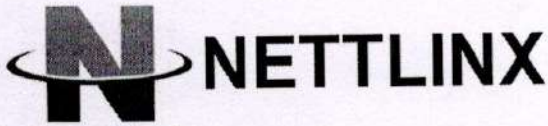
Bank Name : HDFC Bank Ltd
Account No. : 00210340003319
Account Name : Nettlinx Ltd
Branch Name : Lakdikapul
Swift code : HDFCINBBHYD
RTGS/NEFT/IFSC Code : HDFC0000021
Branch Address: HDFC Bank Ltd, 6-1-73 GR & 3rd Floor
Saeed Plaza, Lakdikapul, Hyderabad, Pin Code: 500004.

For Nettlinx Limited

Auth. Signatory

Received from Nettlinx on 12/ APR/ 2021
[Signature]
12/4/2021

13/4/2021
Paid by cheque



Nettlinx Limited
 1ST FLOOR, 64-9-2, KS COMPLEX
 BESIDE EENADU, VIJAYAWADA
 500037 - Vijayawada (Andhra Pradesh (Seemandhra))
 GST No. 37AABCN2263J2ZE

Tax Invoice

Bill Details

Customer NO. : NLXC0245
 Invoice No. : N-AP-21-21401
 Date : 07-Jan-21
 Currency : INR

Billing Address

Dhanekula Institute of Engineering & Technology
 Ganguru Vijayawada
 Krishna Dist Ph:0866-2583842.
 Vijayawada-521139

India
 9032438780
 GST No.37AAATD1824F1Z3

Shipping Address

Dhanekula Institute of Engineering & Technology
 Ganguru Vijayawada Krishna Dist Ph:0866-2583842.
 Vijayawada-521139 9032438780
 GST No.37AAATD1824F1Z3

Product name	SAC / HSN	Description	Quantity	Price	Total
ILL	00998422	Being sale towards dedicated internet leased line bandwidth charges Bill From:01-Jan-2021, To:31-Mar-2021	155.00 Mbps	400.00	186,000.00

Total without tax(In words) ONE LAKH EIGHTY SIX THOUSAND RUPEES ONLY

Total (without taxes) 186,000.00

CGST 9% 16,740.00

SGST 9% 16,740.00

Total (In words) TWO LAKHS NINETEEN THOUSAND FOUR HUNDRED EIGHTY RUPEES ONLY

Total 219,480.00

TDS Amount Payable : 13,950.00 7.5% on 1,86,000
 Amount Payable : 205,530.00

- 13,950.00 TDS
 2,05,530.00

Payment Terms: Immediate

1. Any Request for disconnection, one month prior intimation is required.
2. Actual Bank Charges will be collected in the subsequent invoice in case of dishonored cheques.
3. Over due payment attracts a monthly interest of 2%

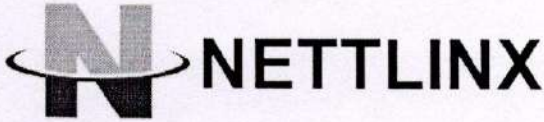
Company's Bank Details :

Bank Name : HDFC Bank Ltd
 Account No. : 00210340003319
 Account Name : Nettlinx Ltd
 Branch Name : Lakdikapul
 Swift code : HDFCINBBHYD
 RTGS/NEFT/IFSC Code : HDFC0000021
 Branch Address: HDFC Bank Ltd, 6-1-73 GR & 3rd Floor Saeed Plaza, Lakdikapul, Hyderabad, Pin Code: 500004.

For Nettlinx Limited

Authorized Signatory

Handwritten: Received 12-1-21
 PAID BY CHEQUE NO. 001944
 Dated: 22-1-21



Nettlinx Limited
 1ST FLOOR, 64-9-2, KS COMPLEX
 BESIDE EENADU, VIJAYAWADA
 500037 - Vijayawada (Andhra Pradesh (Seemandhra))
 GST No. 37AABCN2263J2ZE

Tax Invoice

Bill Details

Customer NO. : NLXC0245
 Invoice No. : N-AP-21-20873
 Date : 08-Oct-20
 Currency : INR

Billing Address

Dhanekula Institue of Engineering & Technology
 Ganguru Vijayawada
 Krishna Dist Ph:0866-2583842.
 Vijayawada-521139

Shipping Address

Dhanekula Institue of Engineering & Technology
 Ganguru Vijayawada Krishna Dist Ph:0866-2583842.
 Vijayawada-521139 9032438780
 GST No.37AAATD1824F1Z3

India
 9032438780
 GST No.37AAATD1824F1Z3

1st out to 31 Oct 2020

Product name	SAC / HSN	Description	Quantity	Price	Total
ILL	00998422	Being sale towards dedicated internet leased line bandwidth charges Bill From:01-Oct-2020, To:31-Dec-2020	155.00 Mbps	400.00	186,000.00

Total without tax(In words) ONE LAKH EIGHTY SIX THOUSAND RUPEES ONLY **Total (without taxes) 186,000.00**

CGST 9% 16,740.00

SGST 9% 16,740.00

Total (In words) TWO LAKHS NINETEEN THOUSAND FOUR HUNDRED EIGHTY RUPEES ONLY **Total 219,480.00**

TDS Amount Payable : **13,950.00** 7.5% on 1,86,000 - 13,950.00 (TDS)
 Amount Payable : **205,530.00** 205,530.00

Payment Terms: Immediate

- Any Request for disconnection, one month prior intimation is required.
- Actual Bank Charges will be collected in the subsequent invoice in case of dishonored cheques.
- Over due payment attracts a monthly interest of 2%

*Recd
 9/10/20*

Company's Bank Details :

Bank Name : **HDFC Bank Ltd**
 Account No. : **00210340003319**
 Account Name : **Nettlinx Ltd**
 Branch Name : **Lakdikapul**
 Swift code : **HDFCINBBHYD**
 RTGS/NEFT/IFSC Code : **HDFC0000021**
 Branch Address: HDFC Bank Ltd, 6-1-73 GR & 3rd Floor Saeed Plaza, Lakdikapul, Hyderabad, Pin Code: 500004.

For Nettlinx Limited
 Authorized Signatory

*219480
 18600
 13950
 4650*



Nettlinx Limited
 1ST FLOOR, 64-9-2, KS COMPLEX
 BESIDE EENADU, VIJAYAWADA
 500037 - Vijayawada (Andhra Pradesh (Seemandhra))
 GST No. 37AABCN2263J2ZE

Tax Invoice

Bill Details

Customer NO. : NLXC0245
 Invoice No. : N-AP-21-20391
 Date : 06-Jul-20
 Currency : INR

Billing Address

Dhanekula Institute of Engineering & Technology
 Ganguru Vijayawada
 Krishna Dist Ph:0866-2583842.
 Vijayawada-521139

India
 9032438780
 GST No.37AAATD1824F1Z3

Shipping Address

Dhanekula Institute of Engineering & Technology
 Ganguru Vijayawada Krishna Dist Ph:0866-2583842.
 Vijayawada-521139 9032438780
 GST No.37AAATD1824F1Z3

15 July to 30th Sept 2020

Product name	SAC / HSN	Description	Quantity	Price	Total
ILL	00998422	Being sale towards dedicated internet leased line bandwidth charges Bill From:01-Jul-2020, To:30-Sep-2020	155.00 Mbps	400.00	186,000.00

Total without tax(In words) ONE LAKHS EIGHTY SIX THOUSAND RUPEES ONLY

Total (without taxes) 186,000.00

CGST 9% 16,740.00

SGST 9% 16,740.00

Total (In words) TWO LAKHS NINETEEN THOUSAND FOUR HUNDRED EIGHTY RUPEES ONLY

Total 219,480.00

TDS Amount Payable : 13,950.00
 Amount Payable : 205,530.00

Payment Terms: Immediate

- Any Request for disconnection, one month prior intimation is required.
- Actual Bank Charges will be collected in the subsequent invoice in case of dishonored cheques.
- Over due payment attracts a monthly interest of 2%

PAID BY CHEQUE NO. 001604
 Dated: 7/7/20

Company's Bank Details :

Bank Name : HDFC Bank Ltd
 Account No. : 00210340003319
 Account Name : Nettlinx Ltd
 Branch Name : Lakdikapul
 Swift code : HDFCINBBHYD
 RTGS/NEFT/IFSC Code : HDFC0000021
 Branch Address: HDFC Bank Ltd, 6-1-73 GR & 3rd Floor Saeed Plaza, Lakdikapul, Hyderabad, Pin Code: 500004.



[Handwritten signature]

Broken

219480
13950
205530



Proforma Invoice

Nettlinx Limited
 1ST FLOOR, 64-9-2, KS COMPLEX
 BESIDE EENADU, VIJAYAWADA
 500037 - Vijayawada (Andhra Pradesh (Seemandhra))
 GST No. 37AABCN2263J2ZE

Dhanekula Institute of Engineering & Technology
Ganguru Vijayawada
Krishna Dist Ph:0866-2583842.
Vijayawada-521139

Customer No	Currency	Date
NLXC0245	INR	02/04/2020

India
 9032438780
 GST No.37AAATD1824F1Z3

Product name	SAC / HSN	Description	Quantity	Price	Total
ILL	00997212	Being sale towards dedicated internet leased line bandwidth charges	155.00	400.00	186,000.00
		01/04/2020 to 30/06/2020			
Total without tax (in words)	ONE LAKHS EIGHTY SIX THOUSAND RUPEES ONLY		Total (without taxes)		186,000.00
CGST 9%					16,740.00
SGST 9%					16,740.00
Total (in words)	TWO LAKHS NINETEEN THOUSAND FOUR HUNDRED EIGHTY SIX THOUSAND RUPEES ONLY		Total		219,480.00

TDS Amount Payable : **18,600.00**
 Amount Payable : **200,880.00**

PAID BY CHEQUE NO. 001755
 Dated: 23/4/20.....



Payment Terms: Immediate

- Any Request for disconnection, one month prior intimation is required.
- Actual Bank Charges will be collected in the subsequent invoice in case of dishonored cheques.
- Over due payment attracts a monthly interest of 2%

Company's Bank Details :

Bank Name : **HDFC Bank Ltd**
 Account No. : **00210340003319**
 Account Name : **Nettlinx Ltd**
 Branch Name : **Lakdikapul**
 Swift code : **HDFCINBBHYD**
 RTGS/NEFT/IFSC Code : **HDFC0000021**
 Branch Address: HDFC Bank Ltd, 6-1-73 GR & 3rd Floor Saeed Plaza, Lakdikapul, Hyderabad, Pin Code: 500004.

This is Computer generated Invoice, No Signature Required.

Lawyer
24/4/20

TDS 10%
 219480
 18600

 200880

INVOICE

NETTLINX LIMITED 64-9-2, 1st Floor SBH Complex, Patamatalanka, Vijayawada GSTIN/UIN: 37AABCN2263J2ZE State Name : Andhra Pradesh, Code : 37 E-Mail : vijayawada@nettlinx.org	Invoice No. 2011	Dated 2-Jan-2020
Buyer Dhanekula Institue of Engineering & Technology Ganguru, Vijayawada, Krishna Dist Ph:0866-2583842 GSTIN/UIN : 37AAATD1824F1Z3 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Services Charges	998422				1,86,000.00
2	CGST				9 %	16,740.00
3	SGST				9 %	16,740.00
Total						₹ 2,19,480.00

10% TDS on 1,86,000.00
 2,19,480.00
 TDS : 18,600.00
2,00,880.00

PAID BY CHEQUE NO. 0001702
 Dated: 10-2-20

Amount Chargeable (in words)

INR Two Lakh Nineteen Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,86,000.00	9%	16,740.00	9%	16,740.00	33,480.00
Total	1,86,000.00		16,740.00		16,740.00	33,480.00

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Eighty Only**

Remarks:
 Being Sale 155 Mbps Towards Internet Bandwidth Charges from the Period of 01.01.2020 to 31.03.2020
 Company's PAN : **AABCN2263J**

Company's Bank Details
 Bank Name : ICICI Bank Limited-000805001780
 A/c No. : 000805001780
 Branch & IFS Code : Khairatabad & ICIC0000008

Declaration:
 1. Any Request for disconnection, one month prior intimation is required.
 2. Actual Bank Charges will be collected in the subsequent invoice in case of dishonored Cheques.
 3. Over Due payment attracts a Monthly Interest of 2 %

for NETTLINX LIMITED

Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

10/21/2020
 308/25/20
 2-2-20





DhaneKula Institute of Engineering & Technology

(Approved by AICTE, Affiliated to JNTU, Kakinada)

Programmes Accredited by NBA : B.Tech in CE, EEE, MEC & ECE

NAAC Accredited & An ISO 9001- 2015 Certified Institution

Ganguru, Vijayawada - 521 139, Ph. : 8333924842, 8333924843, 9441675588, Mob. : 9491017088

E-mail : diet.principal@gmail.com, principal@diet.ac.in, website : www.diet.ac.in

Dr. Ravi Kadiyala

B.Tech, M.E., Ph.D.
Ref: DHAN/IT&T/DC/PO/2019-20/01
Principal

Date: 31-12-2019

To
NETTLINX LIMITED.
5-9-22, 3rd Floor, My Home Sarovar Plaza,
Secretariat Road, Saifabad, Hyderabad - 500 063.India.

Sir,

Sub: Purchase Order for dedicated Internet Leased Line of 155mbps (upgrade from 110 mbps to 155 mbps).

Ref: Your Quotation dated: 11-12-2019 - Had telephonic discussion with Mr. **Syam, IT Head.**

With reference to the subject and reference cited above, orders are here by placed on M/S **Nettlinx Limited, Hyderabad** for supply of below mentioned products to DhaneKula Institute of Engineering and Technology, Ganguru, Vijayawada as per specifications mentioned below.

Sl.No	Description	Total Amount Incl. Tax (Rs.)
1	155mbps Bandwidth Quarterly Charges 1:1 (Download and upload unlimited)	2,19,480.00

Terms & Conditions

1. Inclusive of All Taxes.
2. Dedicated Internet Leased line 155 mbps, 1: 1.
3. Quarterly Bandwidth charges will be paid in advance after LOC.
4. 16 ip-pool need to be provided.
5. Term of contact is for a min of one year.
6. P2P wireless equipment will be serviced for every two months.
7. One Year total warranty on P2P wireless equipment.
8. Due to failure of natural thunder or power fluctuation 50% P2P wireless equipment cost is barred by the institution after one year.
9. Delivery: Within 2-3 weeks from the date of PO.



Dr. Ravi Kadiyala
PRINCIPAL
DHANEKULA INSTITUTE
ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada - 521 139

INVOICE

NETTLINX LIMITED 64-9-2, 1st Floor SBH Complex, Patamatalanka, Vijayawada GSTIN/UIN: 37AABCN2263J2ZE State Name : Andhra Pradesh, Code : 37 E-Mail : vijayawada@nettlinx.org	Invoice No. 1348	Dated 1-Oct-2019
Buyer Dhanekula Institute of Engineering & Technology Ganguru, Vijayawada, Krishna Dist Ph:0866-2583842. GSTIN/UIN : 37AAATD1824F1Z3 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Services Charges	998422				2,66,949.15
2	CGST				9 %	24,025.42
3	SGST				9 %	24,025.42
10% TDS on 2,66,949. 3,15,000 TDS : 26,695 <u>2,88,305</u>						
Total						₹ 3,14,999.99

PAID BY CHEQUE NO. 0015211
 Dated: 31-10-2019

8

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fourteen Thousand Nine Hundred Ninety Nine and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,66,949.15	9%	24,025.42	9%	24,025.42	48,050.84
Total	2,66,949.15		24,025.42		24,025.42	48,050.84

Tax Amount (in words) : **INR Forty Eight Thousand Fifty and Eighty Four paise Only**

Remarks:
 Being Sales 110 Mbps towards internet bandwidth charges for the period from 01.10.2019 to 31.12.2019
 Company's PAN : AABCN2263J
Declaration
 1. Any Request for disconnection, one month prior intimation is required.
 2. Actual Bank Charges will be collected in the subsequent invoice in case of dishonored Cheques.
 3. Over Due payment attracts a Monthly Interest of 2 %

Company's Bank Details
 Bank Name : ICICI Bank Limited-000805001780
 A/c No. : 000805001780
 Branch & IFS Code : Khairatabad & ICIC0000008

for NETTLINX LIMITED
 Authorized Signatory



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Brown
 4/10/2019

Received
 4-10-2019

INVOICE

NETTLINX LIMITED 64-9-2, 1st Floor SBH Complex, Patamatalanka, Vijayawada GSTIN/UIN: 37AABCN2263J2ZE State Name : Andhra Pradesh, Code : 37 E-Mail : vijayawada@nettlinx.org	Invoice No. 660	Dated 1-Jul-2019
	Delivery Note	Mode/Terms of Payment
Buyer Dhanekula Institute of Engineering & Technology Ganguru, Vijayawada, Krishna Dist Ph:0866-2583842. GSTIN/UIN : 37AAATD1824F1Z3 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Services Charges	998422				2,66,949.15
2	CGST				9 %	24,025.42
3	SGST				9 %	24,025.42
<p>10% TDS on 2,66,949.</p> <p>3,15,000</p> <p>TDS : <u>26,695</u></p> <p><u>2,88,305</u></p>						
Total						₹ 3,14,999.99

Amount Chargeable (in words) **INR Three Lakh Fourteen Thousand Nine Hundred Ninety Nine and Ninety Nine paise Only** E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	2,66,949.15	9%	24,025.42	9%	24,025.42	48,050.84
Total			24,025.42		24,025.42	48,050.84

Tax Amount (in words) **INR Forty Eight Thousand Fifty and Eighty Four paise Only**

Remarks:
Being Sales 110 Mbps towards internet bandwidth charges for the period from 01-07-2019 to 30-09-2019
Company's PAN : **AABCN2263J**
Declaration:
1. Any Request for disconnection, one month prior intimation is required.
2. Actual Bank Charges will be collected in the subsequent invoice in case of dishonored Cheques.
3. Over Due payment attracts a Monthly Interest of 2 %

Company's Bank Details
Bank Name : **ICICI Bank Limited-000805001780**
A/c No. : **000805001780**
Branch & IFS Code : **Khairatabad & ICIC0000008**

for NETTLINX LIMITED

Authorized Signatory



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

*Paid on or before
15-7-19
k.s.k*

47119

*PAID BY CHEQUE NO. 771038
Dated: 9-7-19*

Tax Invoice

NETTLINX LIMITED 64-9-2, 1st Floor SBH Complex, Patamatalanka, Vijayawada GSTIN/UIN: 37AABCN2263J2ZE State Name : Andhra Pradesh, Code : 37 E-Mail : vijayawada@nettlinx.org	Invoice No.	Dated
	5	1-Apr-2019
	Delivery Note	Mode/Terms of Payment
Buyer Dhanekula Institute of Engineering & Technology Ganguru, Vijayawada, Krishna Dist Ph.0866-2583842. GSTIN/UIN : 37AAATD1824F1Z3 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Services Charges	998422				2,66,949.15
2	CGST				9 %	24,025.42
3	SGST				9 %	24,025.42
Deduct 10% TDS on 2,66,949.00. 3,15,000 TDS : <u>26,695</u> <u>2,88,305</u>						
PAID BY CHEQUE NO. 001341 Dated: 8-4-19						
Total						₹ 3,14,999.99

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fourteen Thousand Nine Hundred Ninety Nine and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,66,949.15	9%	24,025.42	9%	24,025.42	48,050.84
Total	2,66,949.15		24,025.42		24,025.42	48,050.84

Tax Amount (in words) : **INR Forty Eight Thousand Fifty and Eighty Four paise Only**

Remarks:
 Being Sales 110 Mbps towards internet bandwidth charges for the period from 01.04.2019 to 30.06.2019 ✓
 Company's PAN : AABCN2263J
Declaration
 1 Any Request for disconnection, one month prior intimation is required.
 2 Actual Bank Charges will be collected in the subsequent invoice in case of dishonored Cheques.
 3 Over Due payment attracts a Monthly Interest of 2 %

Company's Bank Details
 Bank Name : ICICI Bank Limited-000805001780
 A/c No. :
 Branch & IFS Code : Kharithabad & ICIC0000008
for NETTLINX LIMITED
Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

OK
 8/4/2019



INVOICE

NETTLINX LIMITED 64-9-2, 1st Floor SBH Complex, Patamatalka, Vijayawada GSTIN/UIN: 37AABCN2263J2ZE State Name : Andhra Pradesh, Code : 37 E-Mail : vijayawada@nettlinx.org	Invoice No. 1748	Dated 2-Jan-2019	
	Delivery Note	Mode/Terms of Payment	
Buyer Dhanekula Institute of Engineering & Technology Ganguru, Vijayawada, Krishna Dist Ph:0866-2583842. GSTIN/UIN : 37AAATD1824F1Z3 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Services Charges	998422				2,66,949.15
2	CGST				9 %	24,025.42
3	SGST				9 %	24,025.42
Total						₹ 3,14,999.99

315000
 26695
 288305
 PAID BY CHEQUE NO. 001256
 Dated: 11-1-2019

Amount Chargeable (in words) E. & O E
INR Three Lakh Fourteen Thousand Nine Hundred Ninety Nine and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,66,949.15	9%	24,025.42	9%	24,025.42	48,050.84
Total			24,025.42		24,025.42	48,050.84

Tax Amount (in words) : **INR Forty Eight Thousand Fifty and Eighty Four paise Only**

Remarks:
 Being Sales 110 Mbps towards internet bandwidth charges for the period from 01-01-2019 to 31-03-2019
 Company's PAN : **AABCN2263J**
 Declaration
 1. Any Request for disconnection, one month prior intimation is required
 2. Actual Bank Charges will be collected in the subsequent invoice in case of dishonored Cheques.
 3. Over Due payment attracts a Monthly Interest of 2 %

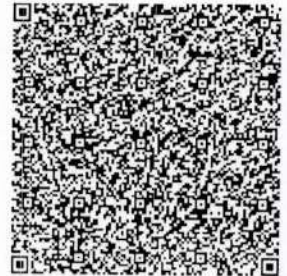
Company's Bank Details
 Bank Name : **ICICI Bank Limited-000805001780**
 A/c No. :
 Branch & IFS Code : **Kharithabad & ICIC0000008**

for NETTLINX LIMITED

 Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

Recd
 11/1/2019
 S-I-R.
 T-D.S.



Customer Details:

TAX INVOICE

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
Mr DHANEKULA VENKATA SU ...
40-5-19/1
Siddhartha road, venkateswarapuram vijayawada
VIJAYAWADA
ANDHRA PRADESH - 520010

*01/10/2023 to
31/12/2023*

Bill Details:

Account No : 209413217
Bill/invoice No : 5532162026
Bill Date : 03-Oct-23
Bill Period : Quarterly
Due Date : 20-Oct-23
Security Deposit : 0
Credit Limit : 2599999

Customer PAN No : AAATD1824F
E-bill email ID : admin@diet.ac.in
Customer GST No : 37AAATD1824F1Z3
Bill Sequence No. : 24
IRN : 48ba251f92b0254395d9d09c18b22c80c98e5bf432c5b4b285dd3733f67f71cd

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,68,750.00	Rs. 3,68,750.00	Rs. 3,68,750.00	20-Oct-23

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Oct-23 to avoid late payment charges

Empowers you to Do Big with

Anytime, Anywhere
Cloud Communication Suite

Tata Teleservices GST No: 37AAACT2438A1ZS Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill **Pay Online with iManage Self Care**
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209413217"



Account No: 209413217	Invoice No: 5532162026	Bill Date: 03-Oct-23	Due Date: 20-Oct-23	Bill Amount: Rs. Rs. 3,68,750.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: RS No. 196/1, S.N. Nagar, Door No. 74-1-8, Opp. Auto Nagar Bus Terminal, Krishna Nagar, MG Road, VIJAYAWADA, Andhra Pradesh - 520007
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Handwritten signature and date: 01/10/23

Signature Not Verified
Digitally signed by MEENA GS
Date: 2023.10.05 09:10:20 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about modal calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date. Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

1. Dno40-10-19 Ntr Statue, Mg Road, Vijayawada-520010, Vijayawada, 520010-(CHQ)
2. Shopno-11, 1st Floor, Gurudwar Complex, Gurunanak Colony, Vijayawada, Vijayawada, 520010-(CHQ)

Bill Details

Account No. 209413217

Bill Date 03-Oct-23

Bill Period Quarterly

Due Date 20-Oct-23

Summary of Current Net Charges	Rs.
1) Rental charges	3,12,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	3,12,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	56,250.00
Total Current Charges	3,68,750.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0086605904343	3,12,000.00	0.00	0.00	56,250.00	998421	3,68,750.00
Total		3,12,000.00	0.00	0.00	56,250.00	998421	3,68,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

28,125.00

State Goods and Services Tax @ 9.0%

28,125.00

Installation/ Place of Supply:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 dhaneKula institute of engineering and technology panchayathi office road G
 VIJAYAWADA, 521139
 VIJAYAWADA
 ANDHRA PRADESH - 521139,State Code: 37

Payment Details

Total Payments: Rs.0.00

Bill Details

Bill/Invoice No 5532162026
 Account No 209413217
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0086605904343
 Bill Date 03-Oct-23
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	---------------------	-----------------	--------------	-------------------

Rental Charges

Bandwidth Adv Charges (ARC) (charges from 01-Oct-23 to 31-Dec-23)			3,12,000.00	3,12,000.00
Total			3,12,000.00	3,12,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%				28,125.00
State Goods and Services Tax @ 9.0%				28,125.00
Total				56,250.00

Total Current Charges				3,68,750.00
------------------------------	--	--	--	--------------------

Three Lakhs Sixty-Eight Thousand Seven Hundred Fifty Rupees

01/10/2023 to 31/12/2023

Bill Amount for 3 months - 3,12,500/-
 GST (18%) - 56,250/-
Total Bill - 3,68,750/-

TDS deduction (10% of original bill) - 31,250/-

Amount to be paid - 3,37,500/-

Amount due Payee
 17/10/23

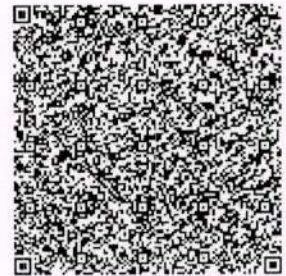
[Signature]
 16/10/23

[Signature]
 19/10

[Signature]

Your LeasedLine Details:

CIRCUIT ID	0086605904343
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	NA
Link Commissioning Date	13-Dec-21
Bandwidth	500 Mbps
A Address	dhanekula institute of engineering and technology panchayathi office road Ganguru vijayawa
A Address1	panchayathi office road
A Address2	Ganguru vijayawada ,VIJAYAWADA-521139
B Address	VIJAYAWADA-521139.ANDHRA PRADESH
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	New Bill Frequ
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1250000
Circle	ANDHRA PRADESH



Customer Details:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
Mr DHANEKULA VENKATA SU ...
40-5-19/1
Siddhartha road, venkateswarapuram vijayawada
VIJAYAWADA
ANDHRA PRADESH - 520010

TAX INVOICE

*At July 2023 to
30th Sep 2023*

Bill Details:

Account No : 209413217
Bill/invoice No : 5532146668
Bill Date : 03-Jul-23
Bill Period : Quarterly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 2599999

Customer PAN No : AAATD1824F
E-bill email ID : admin@diet.ac.in
Customer GST No : 37AAATD1824F1Z3
Bill Sequence No. : 21
IRN : 3ce085ab0e592a5ac52f506341a0528933c7e5e9cc100db8c2a768e88557e33

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,68,750.00	Rs. 3,68,750.00	Rs. 3,68,750.00	Pay Immediate

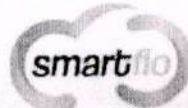
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges



**Empowers you
to Do Big with**



Anytime, Anywhere
Cloud Communication Suite



Tata Teleservices GST No: 37AAACT2438A1ZS Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill **Pay Online with iManage Self Care**
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209413217"



Account No: 209413217	Invoice No: 5532146668	Bill Date: 03-Jul-23	Due Date: Pay Immediate	Bill Amount: Rs. 3,68,750.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: RS No. 196/1, S.N. Nagar, Door No. 74-1-8, Opp. Auto Nagar Bus Terminal, Krishna Nagar, MG Road, VIJAYAWADA, Andhra Pradesh - 520007

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Received via email to admin@diet.ac.in & phani@diet.ac.in

Signature Not Verified
Digitally signed by MEENA GS
Date: 2023.07.04 03:45:15 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically, send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

1. Dno40-10-19 Ntr Statue, Mg Road, Vijayawada-520010, Vijayawada.520010-(CHQ)
2. Shopno-11.1St Floor, Gurudwar Complex, Gurunanak Colony, Vijayawada, Vijayawada.520010-(CHQ)

Bill Details

Account No. 209413217

Bill Date 03-Jul-23
 Bill Period Quarterly
 Due Date Pay Immediate

Summary of Current Net Charges		Rs.
1) Rental charges		3,12,500.00
2) Usage Charges		0.00
3) Data Usage Charges		0.00
4) Value Added Service Charges		0.00
SubTotal		3,12,500.00
5) One Time Charges		0.00
6) Goods and Services Tax		56,250.00
Total Current Charges		3,68,750.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0086605904343	3,12,500.00	0.00	0.00	56,250.00	998421	3,68,750.00
Total		3,12,500.00	0.00	0.00	56,250.00	998421	3,68,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	28,125.00
State Goods and Services Tax @ 9.0%	28,125.00

Installation/ Place of Supply:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 dhanekula institute of engineering and technology panchayathi office road G
 VIJAYAWADA, 521139
 VIJAYAWADA
 ANDHRA PRADESH - 521139, State Code: 37

Bill Details

Bill/Invoice No 5532146668
 Account No 209413217
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0086605904343
 Bill Date 03-Jul-23
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 01-Jul-23 to 30-Sep-23}			3,12,500.00	3,12,500.00
Total			3,12,500.00	3,12,500.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				28,125.00
State Goods and Services Tax @ 9.0%				28,125.00
Total				56,250.00
Total Current Charges				3,68,750.00

Three Lakhs Sixty Eight Thousand Seven Hundred Fifty Rupees

1st July 2023 to 30th Sept 2023

Bill Amount for 3 months — 3,12,500/-

GST (18%) — 56,250/-

Total Bill

3,68,750/-

TDS Deduction
(10%)

— 31,250/-

Amount to be paid

— 3,37,500/-

Agreed
11.7.23

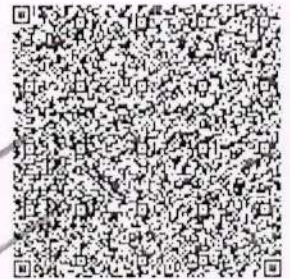
Received via
mail to
admin@dit.ac.in
at 10:00AM

Raj
10/7/23

11/7/23

Your LeasedLine Details:

CIRCUIT ID	0086605904343
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	NA
Link Commissioning Date	13-Dec-21
Bandwidth	500 Mbps
A Address	dhaneKula institute of engineering and technology panchayathi office road Ganguru vijayawa
A Address1	panchayathi office road
A Address2	Ganguru vijayawada ,VIJAYAWADA-521139
B Address	VIJAYAWADA-521139.ANDHRA PRADESH
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	New Bill Frequ
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1250000
Circle	ANDHRA PRADESH



Customer Details:

TAX INVOICE

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 Mr DHANEKULA VENKATA SU ...
 40-5-19/1
 Siddhartha road, venkateswarapuram vijayawada
 VIJAYAWADA
 ANDHRA PRADESH - 520010

Bill Details:

Account No : 209413217
 Bill/invoice No : 5532133240
 Bill Date : 26-Apr-23
 Bill Period : Quarterly
 Due Date : 13-May-23
 Security Deposit : 0
 Credit Limit : 2599999

Customer PAN No : AAATD1824F
 E-bill email ID : admin@diet.ac.in
 Customer GST No : 37AAATD1824F1Z3
 Bill Sequence No. : 18
 IRN : 7cbdb27049afd789326bb300afb5e536ed9e9cb48083584ea8ca78047e96739c

Handwritten notes:
 33000
 299048
 69702
 368750
 368750
 1-4 to 30-6
 91

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 9,497.00	Rs. 2,99,048.00	Rs. 0.00	Rs. 3,68,750.00	Rs. 79,199.00	Rs. 79,199.00	13-May-23

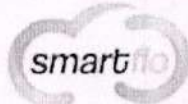
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 13-May-23 to avoid late payment charges



Empowers you to Do Big with



Anytime, Anywhere
 Cloud Communication Suite



Tata Teleservices GST No: 37AAACT2438A1ZS Tata Teleservices PAN Number: AAAT2438A

How to Pay your Bill **Pay Online with iManage Self Care**
 Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209413217"



Account No: 209413217	Invoice No: 5532133240	Bill Date: 26-Apr-23	Due Date: 13-May-23	Bill Amount: Rs. 79,199.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: RS No. 196/1,S.N. Nagar,Door No. 74-1-8,Opp. Auto Nagar Bus Terminal,Krishna Nagar,MG Road,VIJAYAWADA, Andhra Pradesh - 520007

Regd. Office:Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124,Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC096685.

Handwritten notes:
 13-6-23/6
 20/01/23 (180)
 + 18 tax
 59069.49
 10632.51
 69702.00
 9491.00
 79199.00

Signature Not Verified
 Digitally signed by NEERAJA AKUNURI
 Date: 2023.04.27 14:05:13 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs.1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTL has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply by SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>**Current Charges Amount is Excluding Exit Charges****Your Nearest Bill Payment Locations for Cheque Collections:**

1. Dno40-10-19 Ntr Statue, Mg Road, Vijayawada-520010, Vijayawada, 520010-(CHQ)
2. Shopno-11, 1st Floor, Gurudwar Complex, Gurunanak Colony, Vijayawada, Vijayawada, 520010-(CHQ)

Bill Details

Account No. 209413217

Bill Date 26-Apr-23
 Bill Period Quarterly
 Due Date 13-May-23

Summary of Current Net Charges		Rs.
1) Rental charges		3,12,500.00
2) Usage Charges		0.00
3) Data Usage Charges		0.00
4) Value Added Service Charges		0.00
SubTotal		3,12,500.00
5) One Time Charges		0.00
6) Goods and Services Tax		56,250.00
Total Current Charges		3,68,750.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0086605904343	3,12,500.00	0.00	0.00	56,250.00	998421	3,63,750.00
Total		3,12,500.00	0.00	0.00	56,250.00	998421	3,63,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	28,125.00
State Goods and Services Tax @ 9.0%	28,125.00

Installation/ Place of Supply:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 dhaneKula institute of engineering and technology panchayathi office road G
 VIJAYAWADA, 521139
 VIJAYAWADA
 ANDHRA PRADESH - 521139.State Code: 37

Payment Details**Total Payments: Rs.2,99,048.00**

Date	Payment Type	Cheque No	Amount (Rs.)
03-Apr-23	Tax Liability_EBS	111111	31,250.00
03-Apr-23	NEFT-RTGS Payment_EBS	NA	2,67,798.00

Bill Details

Bill/Invoice No 5532133240
 Account No 209413217
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0086605904343
 Bill Date 26-Apr-23
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 01-Apr-23 to 30-Jun-23)			3,12,500.00	3,12,500.00
Total			3,12,500.00	3,12,500.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				28,125.00
State Goods and Services Tax @ 9.0%				28,125.00
Total				56,250.00
Total Current Charges				3,68,750.00

Three Lakhs Sixty Eight Thousand Seven Hundred Fifty Rupees

@ 3281.61

13/06/2023 to 30/06/2023 (18 days)

Bill Amount for above dates - 59069.49/-

Previous charges @ Fiber Joints - 8049.31/-
 Extra du
 due to damage
 in cable

GST @ 18% - 12081.20/-

Total Bill - 79199.00/-

TDS Deduction - 6711.78/-

Amount to be paid - 72487.22/-

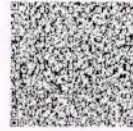
TDS
deduct

* Pay
amount

✓
 5/6/23

Your LeasedLine Details:

CIRCUIT ID	0086605904343
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	NA
Link Commissioning Date	13-Dec-21
Bandwidth	500 Mbps
A Address	dhaneKula institute of engineering and technology panchayathi office road Ganguru vijayawa
A Address1	panchayathi office road
A Address2	Ganguru vijayawada ,VIJAYAWADA-521139
B Address	VIJAYAWADA-521139.ANDHRA PRADESH
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	New Bill Frequ
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1250000
Circle	ANDHRA PRADESH



Customer Details:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
Mr DHANEKULA VENKATA SU...
40-5-19/1
Siddhartha road, venkateswarapuram vijayawada
VIJAYAWADA
ANDHRA PRADESH - 520010

TAX INVOICE

Service Details:

Account No : 209413217

Mar 2023 to May 2023

Bill Details:

Bill/Invoice No : 5532121558
Bill Date : 03-Mar-23
Bill Period : Quarterly
Due Date : 20-Mar-23
Security Deposit : 0
Credit Limit : 2599999

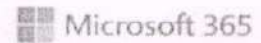
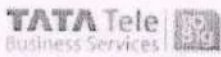
Customer PAN No : AAATD1824F
E-bill email ID : admin@diet.ac.in
Customer GST No : 37AAATD1824F1Z3
Bill Sequence No. : 15
IRN : 6d48fcea9477bbb574f155f89fd2b08ad5ea1b4231c242ab3bf26e17f25ec76

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs 3,68,750.00	Rs 3,68,750.00	Rs 3,68,750.00	20-Mar-23

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Mar-23 to avoid late payment charges



ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES



4097-

Tata Teleservices GST No: 37AAACT2438A1ZS Tata Teleservices PAN Number: AAAT2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209413217"



Account No: 209413217	Invoice No: 5532121558	Bill Date: 03-Mar-23	Due Date: 20-Mar-23	Bill Amount: Rs.3,68,750.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: RS No. 196/1, S.N. Nagar, Door No. 74-1-8, Opp. Auto Nagar Bus Terminal, Krishna Nagar, MG Road, VIJAYAWADA, Andhra Pradesh - 520007

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC068685

Received via email on 13/3/2023
[Signature] 14/3/2023

Signature Not Verified
Digitally signed by NEERAJA AKUNURI
Date: 2023.03.04 12:04:11 IST

Process
[Signature] 14/3/2023

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com>; 8062/#/subscriber-login
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax
21. As per the section of 139A (b) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more.

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

1. Dno40-10-19 Ntr Statue, Mg Road, Vijayawada-520010, Vijayawada, 520010-(CHQ)
2. Shopno-11, 1st Floor, Gurudwar Complex, Gurananak Colony, Vijayawada, Vijayawada, 520010-(CHQ)

Bill Details

Account No. 209413217

Bill Date 03-Mar-23
 Bill Period Quarterly
 Due Date 20-Mar-23

3397

Summary of Current Net Charges	Rs.
1) Rental charges	3,12,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	3,12,500.00
5) One Time Charges	0.00
6) Goods and Services Tax	56,250.00
Total Current Charges	3,68,750.00

Handwritten calculations:
 13-3-23 = 19
 12-6-23 = 30
 31
 12
 92
 18
 61148

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0086605904343	3,12,500.00	0.00	0.00	56,250.00	998421	3,68,750.00
Total		3,12,500.00	0.00	0.00	56,250.00	998421	3,68,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 28,125.00
 State Goods and Services Tax @ 9.0% 28,125.00

Installation/ Place of Supply:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 dhaneKula institute of engineering and technology panchayathi office road G
 VIJAYAWADA, 521139
 VIJAYAWADA
 ANDHRA PRADESH - 521139, State Code: 37

Payment Details

Total Payments: Rs.14,738.00

Date	Payment Type	Cheque No	Amount (Rs.)
------	--------------	-----------	--------------

March 2023 to May 2023

Bill amount for 3 Months - 3,12,500/-
 GST (18%) - 56,250/-
Total Bill - 3,68,750/-
 TDS Deduction - 31,250/-
Amount to paid - 3,37,500/-

Handwritten signature and date: 14/3/23

Handwritten signature and date: 14/3/23

Bill Details

Bill/Invoice No 5532121558
 Account No 209413217
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0086605904343
 Bill Date 03-Mar-23
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 13-Mar-23 to 12-Jun-23}			3,12,500.00	3,12,500.00
Total			3,12,500.00	3,12,500.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				28,125.00
State Goods and Services Tax @ 9.0%				28,125.00
Total				56,250.00
Total Current Charges				3,68,750.00

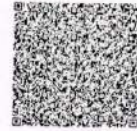
Three Lakhs Sixty-Eight Thousand Seven Hundred Fifty Rupees

13-3-23 to 31-3-23
12-6-23

1-4-23 to 30-6-23
 1-7-23 to 30-9-23
 1-10-23 to 31-12-23
 1-1-24 to 31-3-24

Your LeasedLine Details:

CIRCUIT ID	0086605904343
P.O.No.	NA
Link Commissioning Date	13-Dec-21
Bandwidth	500 Mbps
A Address	dhanekula institute of engineering and technology panchayathi office road Ganguru vijayawa
A Address1	panchayathi office road
A Address2	Ganguru vijayawada ,VIJAYAWADA-521139
B Address	VIJAYAWADA-521139.ANDHRA PRADESH
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1250000
Circle	ANDHRA PRADESH



Customer Details:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
Mr DHANEKULA VENKATA SU...
40-5-19/1
Siddhartha road, venkateswarapuram vijayawada
VIJAYAWADA
ANDHRA PRADESH - 520010

TAX INVOICE

Service Details:

Account No : 209413217

Dec 2022 to Feb 2023

Bill Details:

Bill/Invoice No : 5532103734
Bill Date : 03-Dec-22
Bill Period : Quarterly
Due Date : 20-Dec-22
Security Deposit : 0
Credit Limit : 2599999

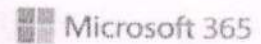
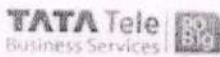
Customer PAN No : AAATD1824F
E-bill email ID : admin@diet.ac.in
Customer GST No : 37AAATD1824F1Z3
Bill Sequence No : 12
IRN : 81cb3b3b283eeebd814aa5680537d5d84fe9cf4eec2844c753caa53f9243b3d2

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,68,750.00	Rs. 3,68,750.00	Rs. 3,68,750.00	20-Dec-22

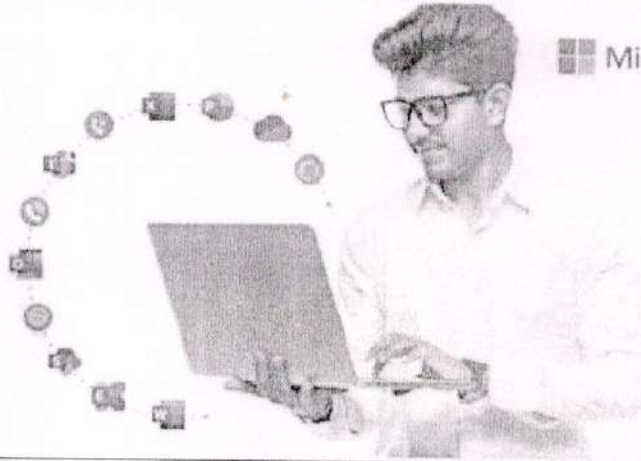
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Dec-22 to avoid late payment charges



ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES



Tata Teleservices GST No: 37AAACT2438A1ZS Tata Teleservices PAN Number: AAAT2438A

How to Pay your Bill **Pay Online with iManage Self Care**
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209413217"



Account No: 209413217	Invoice No: 5532103734	Bill Date: 03-Dec-22	Due Date: 20-Dec-22	Bill Amount: Rs. 3,68,750.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	Signature: <input type="text"/>
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment				

TATA TELESERVICES LTD

State Office Address: RS No. 196/1,S.N. Nagar,Door No. 74-1-8,Opp. Auto Nagar Bus Terminal,Krishna Nagar,MG Road,VIJAYAWADA, Andhra Pradesh - 520007
Regd. Office:Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124,Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Received via mail on 07/12/2022

Signature Not Verified
Digitally signed by NEERAJA AKUNURI
Date: 2022.12.04 23:40:12 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. Reverse charge mechanism is not applicable
9. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
10. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
11. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com/8082/#/subscriber-login>
12. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
13. Payment received after due date: Applicable Interest would be charged on the payments.
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to "1515@tatatel.co.in". Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

1. Dno40-10-19 Ntr Statue, Mg Road, Vijayawada-520010, Vijayawada, 520010-(CHQ)
2. Shopno-11, 1st Floor, Gundurwar Complex, Gununanak Colony, Vijayawada, Vijayawada, 520010-(CHQ)

Bill Details

Account No. 209413217

Bill Date 03-Dec-22
 Bill Period Quarterly
 Due Date 20-Dec-22

Summary of Current Net Charges		Rs.
1) Rental charges		3,12,500.00
2) Usage Charges		0.00
3) Data Usage Charges		0.00
4) Value Added Service Charges		0.00
SubTotal		3,12,500.00
5) One Time Charges		0.00
6) Goods and Services Tax		56,250.00
Total Current Charges		3,68,750.00

[Handwritten Signature]
 8/12/22

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0086605904343	3,12,500.00	0.00	0.00	56,250.00	998421	3,68,750.00
Total		3,12,500.00	0.00	0.00	56,250.00	998421	3,68,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 28,125.00
 State Goods and Services Tax @ 9.0% 28,125.00

Installation/ Place of Supply:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 dhanekula institute of engineering and technology panchayathi office road G
 VIJAYAWADA, 521139
 VIJAYAWADA
 ANDHRA PRADESH - 521139, State Code: 37

Payment Details

Total Payments: Rs.0.00

Dec-2022 to Feb-2022

Bill amount for 3 months - 3,12,500/- ✓
 GST (18%) - 56,250/-
Total Bill - 3,68,750/- ✓
 TDS Deduction - 31,250/-
Amount to be paid - 3,37,500/- ✓ *RP/8/12/2022*

[Handwritten notes and signatures]
 Proven
 8/12/22

Bill Details

Bill/Invoice No 5532103734
 Account No 209413217
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

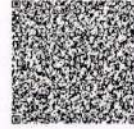
Tata Tele Number 0086605904343
 Bill Date 03-Dec-22
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 13-Dec-22 to 12-Mar-23)			3,12,500.00	3,12,500.00
Total			3,12,500.00	3,12,500.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				28,125.00
State Goods and Services Tax @ 9.0%				28,125.00
Total				56,250.00
Total Current Charges				3,68,750.00

Three Lakhs Sixty-Eight Thousand Seven Hundred Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID	0086605904343
P.O.No.	NA
Link Commissioning Date	13-Dec-21
Bandwidth	500 Mbps
A Address	dhanekula institute of engineering and technology panchayathi office road Ganguru vijayawa
A Address1	panchayathi office road
A Address2	Ganguru vijayawada ,VIJAYAWADA-521139
B Address	VIJAYAWADA-521139.ANDHRA PRADESH
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1250000
Circle	ANDHRA PRADESH



Customer Details:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 Mr DHANEKULA VENKATA SU
 40-5-19/1
 Siddhartha road, venkateswarapuram vijayawada
 VIJAYAWADA
 ANDHRA PRADESH - 520010

TAX INVOICE

Service Details:

Account No : 209413217

Bill Details:

Bill/Invoice No : 5532079125
 Bill Date : 03-Sep-22
 Bill Period : Quarterly
 Due Date : 20-Sep-22
 Security Deposit : 0
 Credit Limit : 2599999

Customer PAN No : AAATD1824F
 E-bill email ID : admin@diet.ac.in
 Customer GST No : 37AAATD1824F1Z3
 Bill Sequence No : 9
 IRN : fd4ada17122f87af49d58ddaf894b2a329afb50a1c2b79e992353928c9416aa

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,68,750.20	Rs. 3,68,750.00	Rs. 3,68,750.00	20-Sep-22

* Bill is rounded off to nearest rupee

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-22 to avoid late payment charges

ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES



Tata Teleservices GST No: 37AAACT2438A1ZS Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209413217"



Account No: 209413217	Invoice No: 5532079125	Bill Date: 03-Sep-22	Due Date: 20-Sep-22	Bill Amount: Rs. 3,68,750.00
Cheque/DD No: _____	Dated: _____	Bank: _____	Branch: _____	
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature: _____	

TATA TELESERVICES LTD

State Office Address: RS No. 196/1,S.N. Nagar,Door No. 74-1-8,Opp. Auto Nagar Bus Terminal,Krishna Nagar, MG Road,VIJAYAWADA, Andhra Pradesh - 520007
 Regd. Office:Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124 Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

*Received in mail on 03/09/2022 @ 2:57 PM
 to 03/12/2022 3 months
 [Signature]*

Signature Not Verified
 Digitally signed by NEERAJA AKUNURI
 Date: 2022.09.04 06:39:26 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 80ps, STD Rs120ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
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6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit https://telemarketer.tatateleservices.com:8082/#/subscriber-login
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date. Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No
17. This invoice is system generated and doesn't require any signature
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (G) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

1. Dno40-10-19 Ntr Statue, Mg Road, Vijayawada 520010, Vijayawada, 520010. (CHQ)
2. Shopno-11, 1st Floor, Gurudwar Complex, Gurunaniak Colony, Vijayawada, Vijayawada, 520010. (CHQ)



TAX INVOICE

Customer Details:

DHANEKULA VENKATA SUBBIAH CHARITABLE TRUST
Mr DHANEKULA VENKATA SU . .
40-5-19/1
Siddhartha road , venkateswarapuram vijayawada
VIJAYAWADA
ANDHRA PRADESH - 520010

Service Details:

Account No : 209413217

Bill Details:

Bill/Invoice No : 5532054784
Bill Date : 03-Jun-22 ✓
Bill Period : Quarterly
Due Date : 20-Jun-22
Security Deposit : 0
Credit Limit : 2599999

15 June 2022
14 sept 2022

Customer PAN No : AAATD1824F
E-bill email ID :
Customer GST No : 37AAATD1824F1Z3
Bill Sequence No : 6
IRN : 3714ff2d14b2605b00afdf0662e1498cb2a551b0bee8b7b7b4947cb8b8aa7882

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 29,500.00	Rs. 29,500.00	Rs. 0.00	Rs. 3,68,750.00	Rs. 3,68,750.00	Rs. 3,68,750.00	20-Jun-22

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jun-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele Business Services | **DO Big** | ZOOM

For more information, call us at 18002661111

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Tata Teleservices GST No: 37AAACT2438A1ZS Tata Teleservices PAN Number: AAAT2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209413217"



Account No: 209413217	Invoice No: 5532054784	Bill Date: 03-Jun-22	Due Date: 20-Jun-22	Bill Amount: Rs. 3,68,750.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: RS No. 196/1, S.N. Nagar, Door No. 74-1-8, Opp. Auto Nagar Bus Terminal, Krishna Nagar, MG Road, VIJAYAWADA, Andhra Pradesh - 520007
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC068685.

Signature Not Verified
Digitally signed by NEERAJA AKUNURI
Date: 2022.06.04 12:48:12 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs.1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8062/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date. Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
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15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
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20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

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- Manage your inventory of services

And a lot more...

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Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

1. Dno40-10-19 Ntr Statue, Mg Road, Vijayawada-520010, Vijayawada, 520010-(CHQ)
2. Shopno-11, 1st Floor, Gurudwar Complex, Gurunank Colony, Vijayawada, Vijayawada, 520010-(CHQ)

Bill Details

Account No. 209413217

Bill Date 03-Jun-22

Bill Period Quarterly

Due Date 20-Jun-22

Summary of Current Net Charges	Rs.
1) Rental charges	3,12,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	3,12,500.00
5) One Time Charges	0.00
6) Goods and Services Tax	56,250.00
Total Current Charges	3,68,750.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0086605904343	3,12,500.00	0.00	0.00	56,250.00	3,68,750.00
Total		3,12,500.00	0.00	0.00	56,250.00	3,68,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	28,125.00
State Goods and Services Tax @ 9.0%	28,125.00

Installation/ Place of Supply:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 dhaneKula institute of engineering and technology panchayathi office road G
 VIJAYAWADA, 521139
 VIJAYAWADA
 ANDHRA PRADESH - 521139, State Code: 37

Payment Details

Total Payments: Rs.29,500.00

Date	Payment Type	Cheque No	Amount (Rs.)
26-May-22	BILLDESK-UPI	NA	29,500.00

Charges : 3,12,500/-
 GST(18%) : 56,250/-
 Bill Amount : 3,68,750/-

TDS (10%) : 31,250/-

3,37,500/-

OK Amount

21/06/2022

Proven
 AC
 24/6/22

15-6-22
 11-9-22

Proven
 28/6/22

Bill Details

Bill/Invoice No 5532054784
 Account No 209413217
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0086605904343
 Bill Date 03-Jun-22
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 13-Jun-22 to 12-Sep-22}			3,12,500.00	3,12,500.00
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Total			3,12,500.00	3,12,000.00
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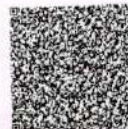
Goods and Services Tax

Central Goods and Services Tax @ 9.0%				28,125.00
State Goods and Services Tax @ 9.0%				28,125.00

Total				56,250.00
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Total Current Charges				3,68,750.00
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Three Lakhs Sixty Eighty Thousand Seven Hundred Fifty Rupees



TAX INVOICE

Customer Details:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
Mr DHANEKULA VENKATA SU . .
40-5-19/1
Siddhartha road , venkateswarapuram vijayawada
VIJAYAWADA
ANDHRA PRADESH - 520010

Service Details:

Account No : 209413217

Bill Details:

Bill/Invoice No : 5532030698
Bill Date : 03-Mar-22
Bill Period : Quarterly
Due Date : 20-Mar-22
Security Deposit : 0
Credit Limit : 2599999

15 March 2022 to 14 June 2022



E-bill email ID

Customer GST No

37AAATD1824F1Z3

Bill Sequence No.

3

IRN

983fd671266ee53b263dec3004a78bf2667d911bfd7938d8135b002a481ff55e

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,68,750.00	Rs. 3,68,750.00	Rs. 3,68,750.00	20-Mar-22

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Mar-22 to avoid late payment charges

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Tata Teleservices GST No: 37AAACT2438A1ZS Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill **Pay Online with iManage Self Care**

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209413217"



Account No: 209413217	Invoice No: 5532030698	Bill Date: 03-Mar-22	Due Date: 20-Mar-22	Bill Amount: Rs. 3,68,750.00
Cheque/DD No: _____	Dated: _____	Bank: _____	Branch: _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: _____		

TATA TELESERVICES LTD

State Office Address: RS No. 196/1, S.N. Nagar, Door No. 74-1-8, Opp. Auto Nagar Bus Terminal, Krishna Nagar, MG Road, VIJAYAWADA, Andhra Pradesh - 520007
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124 Connaught Circus, New Delhi - 110001, CIN-U74899DL1995PLC069885.

Signature Not Verified
Digitally signed by NEERAJA AKUNURI
Date: 2022.03.04 09:37:29 IST

Bill Details

Account No. 209413217

Bill Date 03-Mar-22

Bill Period Quarterly

Due Date 20-Mar-22

Summary of Current Net Charges	Rs.
1) Rental charges	3,12,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	3,12,500.00
5) One Time Charges	0.00
6) Goods and Services Tax	56,250.00
Total Current Charges	3,68,750.00

Summary of Del Charges

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0086605904343	3,12,500.00	0.00	0.00	56,250.00	3,68,750.00
Total		3,12,500.00	0.00	0.00	56,250.00	3,68,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	28,125.00
State Goods and Services Tax @ 9.0%	28,125.00

Installation/ Place of Supply:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 dhaneKula institute of engineering and technology panchayathi office road G
 VIJAYAWADA, 521139
 VIJAYAWADA
 ANDHRA PRADESH - 521139, State Code: 37

Payment Details

Charges : 3,12,500/- Total Payments: Rs.0.00
 GST(18%) : 56,250/-

Bill Amount : 3,68,750/- ✓

Last Bill TDS (10%) : 31,250/-

Last Payment deduction (excess amount) : 14,750/-

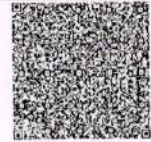
3,22,750/- ✓

15/3/22

70 be deducted from next bill as per their Mail
 15/3/22

Your LeasedLine Details:

CIRCUIT ID	0086605904343
P.O.No.	NA
Link Commissioning Date	13-Dec-21
Bandwidth	500 Mbps
A Address	dharekula institute of engineering and technology panchayathi office road Ganguru vijayawa
A Address1	panchayathi office road
A Address2	Ganguru vijayawada ,VIJAYAWADA-521139
B Address	VIJAYAWADA-521139.ANDHRA PRADESH
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1300000
Circle	ANDHRA PRADESH



Customer Details:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 Mr DHANEKULA VENKATA SU . .
 40-5-19/1
 Siddhartha road , venkateswarapuram vijayawada
 VIJAYAWADA
 ANDHRA PRADESH - 520010

TAX INVOICE

Service Details:

Account No : 209413217

Bill Details:

Bill/Invoice No : 5532013352
 Bill Date : 03-Jan-22
 Bill Period : Quarterly
 Due Date : 20-Jan-22
 Security Deposit : 0
 Credit Limit : 2599999



E-bill email ID :
 Customer GST No : 37AAATD1824F1Z3
 Bill Sequence No. : 1
 IRN : c33eb21944fea6d5f269e01a684324eb5f2655c6ed97edb77f54a0a5ca57e607

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,95,300.00	Rs. 3,95,300.00	Rs. 3,95,300.00	20-Jan-22

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-22 to avoid late payment charges

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For more information, call us at **18002661111**

Trusted Service | User-Friendly Interface
 Robust Security | One-Stop Shop for SMEs

Tata Teleservices GST No: 37AAACT2438A1ZS Tata Teleservices PAN Number: AACT2438A

How to Pay your Bill

Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD
 Cheque/DD should be payable to *Tata Teleservices Ltd Account No 209413217*

Account No: 209413217

Invoice No: 5532013352

Bill Date: 03-Jan-22

Due Date: 20-Jan-22

Bill Amount: Rs. 3,95,300.00

Cheque/DD No: _____ Dated _____ Bank _____ Branch _____

Mode of Payment: Cash Cheque/DD E-Payment Signature _____

TATA TELESERVICES LTD

State Office Address: RS No. 196/1, S.N. Nagar, Door No. 74-1-8, Opp. Auto Nagar Bus Terminal, Krishna Nagar, MG Road, VIJAYAWADA, Andhra Pradesh - 520007
 Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066885.

Received

via mail on

8/1/2022 @ 11:23 AM

[Signature] 8/1/2022

Signature Not Verified
 Digitally signed by NEERAJA AKUNURI
 Date: 2022.01.05 16:20:16 IST

Important Information

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16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
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2. Shopno-11, 1st Floor, Gurudwar Complex, Gurunanak Colony, Vijayawada, Vijayawada, 520010-(CHQ)

Bill Details

Account No. 209413217

Bill Date 03-Jan-22

Bill Period Quarterly

Due Date 20-Jan-22

Summary of Current Net Charges**Rs.**

1) Rental charges	3,25,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	3,25,000.00
5) One Time Charges	10,000.00
6) Goods and Services Tax	60,300.00
Total Current Charges	3,95,300.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0086605904343	3,25,000.00	0.00	10,000.00	60,300.00	3,95,300.00
Total		3,25,000.00	0.00	10,000.00	60,300.00	3,95,300.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	30,150.00
State Goods and Services Tax @ 9.0%	30,150.00

Installation/ Place of Supply:

DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST
 dhaneKula institute of engineering and technology panchayathi office road G
 VIJAYAWADA, 521139
 VIJAYAWADA
 ANDHRA PRADESH - 521139, State Code: 37

Payment Details**Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No 5532013352
 Account No 209413217
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0086605904343
 Bill Date 03-Jan-22
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 13-Dec-21 to 12-Mar-22)			3,25,000.00	3,25,000.00
Total			3,25,000.00	3,25,000.00
One Time Charges				
Installation OTC Adv charges			10,000.00	10,000.00
Total			10,000.00	10,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				30,150.00
State Goods and Services Tax @ 9.0%				30,150.00
Total				60,300.00
Total Current Charges				3,95,300.00

Three Lakhs Ninety-Five Thousand Three Hundred Rupees

Internet

*IDS: 395300
 33500
 361800*

PAID BY CHEQUE NO. 00009159
 Dated: 19/1/22

*361800
 275
 389300 ✓
 375800
 13500*

*395300
 380570
 14750
 312500
 10000
 322500
 58050
 380550
 29025
 29025
 18012*

*As per PO amount 3,12,500 + GST + 10000 + GST
 + paid is Installation one time charge
 Due Charges for (3,25,000 + 10000) + GST*

*Invoice raised for (3,25,000 + 10000) + GST
 Vendor requested to pay as per the PO
 Invoice to correct in the next
 Hence may be cleared as per PO
 3,80,550
 19/1/22*

Your LeasedLine Details:

CIRCUIT ID	0086605904343
P.O.No.	NA
Link Commissioning Date	13-Dec-21
Bandwidth	500 Mbps
A Address	dhaneKula institute of engineering and technology panchayathi office road Ganguru vijayawa
A Address1	panchayathi office road
A Address2	Ganguru vijayawada ,VIJAYAWADA-521139
B Address	VIJAYAWADA-521139.ANDHRA PRADESH
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1300000
Circle	ANDHRA PRADESH



BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL Bhavan, Eluru Road, Vijayawada, Andhra Pradesh - 520004

Account Number 9038227619 Bill Number SDCAP0006663576 Bill Date 06/11/2018 Payment Due Date 10/12/2018

Name & Address of the Customer:
DHANEKULA INSTITUTE OF ENGG & TECHNOLOGY
3-100
GANGURU
PENAMALURU
KRISHNA AP
521139

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08662583028	0.00	0.00	0.00	0.00
vpn8662583028@nme.in@adpk	0.00	0.00	16,875.00	0.00

Phone Number/Service ID | 08662583028

Installation Address:
3-100,GANGURU,GANGURU,PENAMALURU,VIJAYAWADA,Andhra Pradesh -521139

Bill Plan: 702777 / LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | vpn8662583028@nme.in@adpk

Installation Address:
3-100,,GANGURU,,GANGURU,,PENAMALURU,,VIJAYAWADA,,Andhra Pradesh - -521139

One Time Charges

Description - SAC/HSN Code	Date	Amount(Rs.)
NMEICT CHARGES FROM 01-DEC2017 to 30-NOV-2018-9984	30/10/2018	16,875.00
Total		16,875.00

Handwritten notes:

1-12-17-
to
30-11-18

One year
from 1/12/2017 to 30/11/2018

Q-1000
3/11/2018

11/12/2019 to 30/11/2020



Bharat Sanchar Nigam Ltd

NBMS/BMS
Postage Paid in Advance Tax Invoice

Account No : 9038227619 Invoice No: SDCAP0014420255
Invoice Date : 06/05/2020 Billing Period

01/04/2020 to 30/04/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

DHANEKULA INSTITUTE OF
ENGG & TECHNOLOGY
3-100
GANGURU
PENAMALURU
KRISHNA AP
521139

TELEPHONE NO
08662583028

AMOUNT PAYABLE
₹ **56476.00**
PAY NOW

DUE DATE
21/05/2020

Account Summary

PREVIOUS BALANCE පෙරවර මුදල ₹ 58,764.70	PAYMENT RECEIVED පිටිවූ මුදල ₹ 0.00	ADJUSTMENTS වර්ධනය ₹ -38,674.85	CURRENT CHARGES විදුල මුදල ₹ 36,385.65	TOTAL DUE මුදල මුදල ₹ 56,475.50	AMOUNT PAYABLE මුදල මුදල ₹ 56476.00
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Amount in words: Fifty Six Thousand Four Hundred and Seventy Six Only.

Handwritten signature and date: 25/9/20

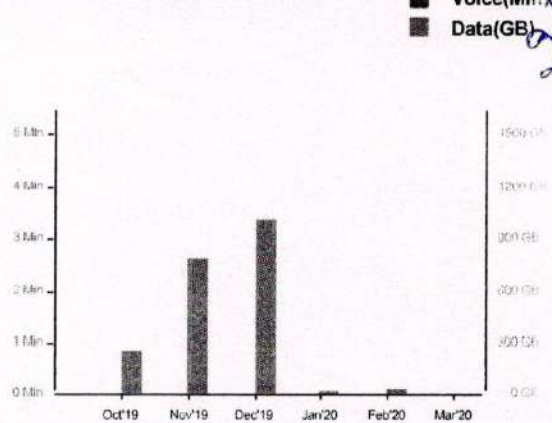
Summary of Charges

Current Charges	Amount
Recurring Charges	30882.62
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-47.33
Late Fee	0.00
Total Taxable (Rs.)	30,835.29
Tax	5,550.36
Total Current Charges	36,385.65

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	2,775.18
SGST	9.00%	2,775.18

USAGE HISTORY (6 MONTHS)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED

For all your online e-receipts bills via Bharat BillPay (BBP) use our QR code.

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat BillPay/BBP from the location.
- Step 3: Select Telecom
- Step 4: Enter bill number details.
- Step 5: Verify bill details.
- Step 6: Get instant receipt with Be-Assured logo.

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Introducing **BSNL REWARDS**

To Avail upto **70% off** on more than 500 brands

PAID BY CHEQUE NO. 001876
Dated: 29-9-20

BHARAT SANCHAR NIGAM LTD

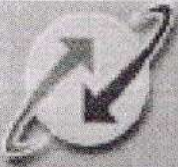
Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0014420255
Invoice Date	06/05/2020
Account No	9038227619
Phone No	08662583028
Due Date	21/05/2020
Amount Payable	₹ 56476.00

19-20 ~~20-20~~



BHARAT SANCHAR NIGAM LTD

BSNL Land Line - Duplicate Bill

Name and Address of the Customer

M/s . Dhanekula Institute of Engg & Technology
 3-100
 Ganguru
 Penamaluru KRISHNA AP
 521139

Customer ID 4021568619
 Account Number 9038227619
 Phone Number 0866-2583028
 Bill Number & Date SDCAP0012805013 - 06-JAN-2020
 Bill Period 01-DEC-2019 - 31-DEC-2019
 Payment Due Date 21-JAN-2020

Previous Balance	Payment Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable
A	B	C=A-B	D	E	E+C+D
-961	0	-961	0	59725.7	58765

Summary of Current Charge

	Amount (Rs.)
Monthly Charges	50695 + 70 (Modern charges)
Usage Charges	0
One Time Charges	0
Discounts	0
GST	18% of 50615 = 9110.7
Late Fee	0
Total Charges (Rs.)	59725.7

Handwritten notes: 18% of 50615, Less Modern charges + 60 Green charges

BNSL State GST Code	37AABC557663Z1
Customer GST Code	
CGST	4555.35
SGST/UTGST	4555.35
Total GST	9110.7

$$59725.70 - 961 = 58764.70$$

$$58764.70 - 961 = 58765$$

Discount - 14 days
 8/4/2020 to 21/4/2020
 per day = $\frac{50615}{365} \times 14 \times 1.18 = 2290$

less

$$\begin{array}{r} 58765 \\ 2290 \\ \hline 56475 \end{array}$$



Bharat Sanchar Nigam Ltd

Account No: 9036227619 | Invoice No: SDCAP0014420255 | Invoice date: 06/05/2020



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹249/MONTH. IT'S SIMPLE MATH.

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Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



**Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments**

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs. 10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o Principal General Manager, BSNL Bhavan, Eluru Road, Vijayawada, Andhra Pradesh - 520004

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: 3-100, GANGURU, GANGURU, PENAMALURU, Pradesh -521139

● GST Registration Number: 37AABC85576G3ZI
● HSN/SAC Code: 998412

● PAN Number: AABC85576G
● CIN: U74899DL2000GO107739

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300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹249/MONTH. IT'S SIMPLE MATH.

- Access to TV Shows and content
- Background playback feature
- Exclusive HD content
- Star Content on TV



Bharat Sanchar Nigam Ltd

Account No: 9038227619 | Invoice No: SDCAP0014420255 | Bill Date :06/05/2020



DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

Account Level Adjustments

Description	Start Date	End Date	Amount(Rs.)	CGST(Rs.)	SGST(Rs.)	IGST(Rs.)	Service Tax(Rs.)
Disconnection Credit ADJ-998412	09/04/2020		-38,674.85	0.00	0.00	0.00	0.00
Total			-38,674.85	0.00	0.00	0.00	0.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08662583028	0.00	0.00	0.00	0.00
vpn8662583028	30,882.62	0.00	0.00	-37.33

Phone Number/Service ID | 08662583028

Installation Address:

3-100,GANGURU,GANGURU,PENAMALURU,VIJAYAWADA,Andhra Pradesh -521139

Plan 702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | vpn8662583028

Installation Address:

3-100,GANGURU,GANGURU,PENAMALURU,VIJAYAWADA,Andhra Pradesh -521139

Plan 704229/BB - NME 30Mbps

Monthly Charges

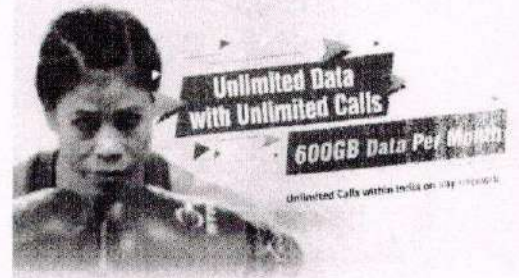
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	22/04/2020	30/11/2020	30,845.29
BB - Monthly Charges for Modem Type-B1-997316	22/04/2020	30/04/2020	21.00
BB - Monthly Charges for Modem Type-B1-997316	01/04/2020	07/04/2020	16.33
Total			30,882.62

CURRENT CHARGES ANALYSIS

- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

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Amazing Broadband Speed



Speed up to 50 Mbps
till 600 GB (upto 2 mbps beyond)
just @ ₹849/month*

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BSNL Bharat Fibre

Amazing Broadband Speed



Break-up

Speed upto 100Mbps
till 750GB (upto 2 Mbps beyond)
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BSNL Broadband

UNLIMITED DATA



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www.bsnl.co.in | Download "My BSNL" App



Bharat Sanchar Nigam Ltd

Account No: 9038227619 | Invoice No: SDCAP0014420255 | Bill Date: 06/05/2020



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | vpn8662583028

Installation Address:

3-100, GANGURU, GANGURU, PENAMALURU, VIJAYAWADA, Andhra Pradesh - -521139

Plan 704229/BB - NME 30Mbps

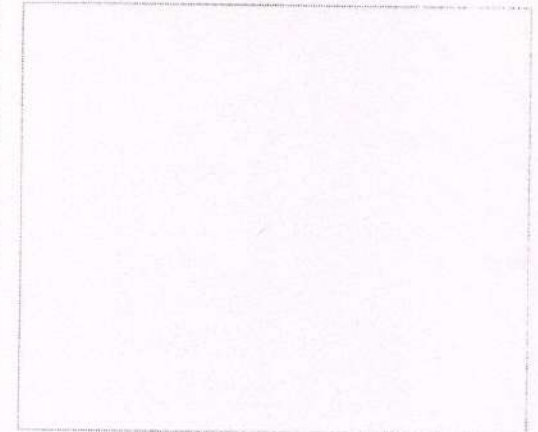
Discounts

Description	Free Usage	Used	Amount(Rs.)
BB - 100% Discount on BB Modem Rental-998412			-37.33
Total			-37.33

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	45959032	43.83 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	4579804	4.37 GB	0.00	0.00	0.00
Total	50538836	48.20 GB	0.00	0.00	0.00

Break-up



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BSNL Broadband*

UNLIMITED DATA



Toll Free: 1800 345 1500 (Landline and Broadband) | www.bsnl.co.in | Download "My BSNL" App

Nov 21

20-21



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9038227619

Invoice No: SDCAP0017596466

Invoice Date : 03/01/2021

Billing Period

01/02/2020 to 31/12/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

. DHANEKULA INSTITUTE OF ENGG & TECHNOLOGY
3-100 GANGURU
PENAMALURU KRISHNA AP 521139

TELEPHONE NUMBER
08662583028

AMOUNT PAYABLE
₹ **59726.00**
PAY NOW

DUE DATE
20/01/2021

Account Summary

PREVIOUS BALANCE
ಮುಂದರಿ ಬಿಲ್ಲು
₹ **-0.50**

PAYMENT RECEIVED
ಪಡಿಸಿದ ಮೊತ್ತ
₹ **0.00**

ADJUSTMENTS
ಸಿದ್ದಿಪಾಲು
₹ **0.00**

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ **59,725.70**

TOTAL DUE
ಬಿಲ್ಲು ಮೊತ್ತ
₹ **59,725.20**

AMOUNT PAYABLE
ಬಿಲ್ಲು ಮೊತ್ತ
₹ **59726.00**

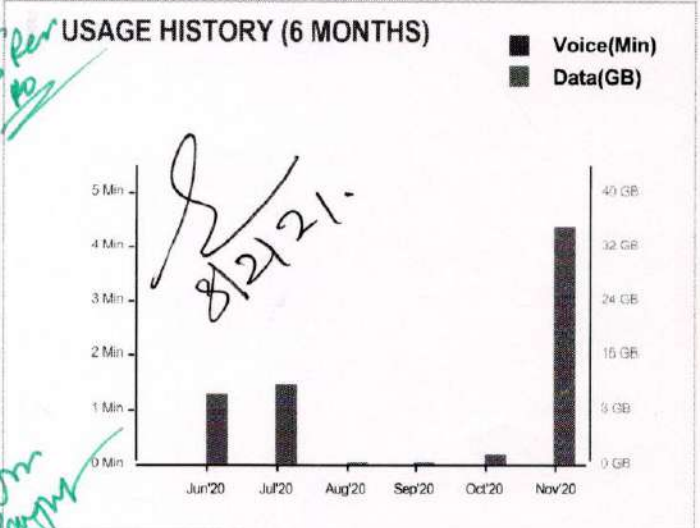
Amount in words : Fifty Nine Thousand Seven Hundred and Twenty Six Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	Amount ₹
Recurring Charges	ನಿರಂತರ ವಾಕ್ಯೆ	50695.00
One Time Charges	ಒಕ್ಕನಾರಿ ವಾಕ್ಯೆಲು	0.00
Usage Charges	ವಾಡುಕ ಮೊತ್ತಂ	0.00
Miscellaneous Charges		0.00
Discounts	ಕಾಯಿಲೆಲು	-80.00
Late Fee	ಅಲವ್ಕೆ ಪೆಣ್ಣಿಂಪು	0.00
Total Taxable (Rs.)		50,615.00
Tax	ವಾಕ್ಯೆ	9,110.70
Total Current Charges	ಮೊತ್ತಂ ಬಿಲ್ಲು	59,725.70

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	4,555.35
SGST	9.00%	4,555.35

6 Paise Cash Back Offer Amount: 0.00



Dear Customer, Soft copy of this bill has been mailed to your ID diet.principal@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Bill for 01/01/2020 to 31/12/2020

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

PAID BY CHEQUE NO 01952

Accounts Officer (TR)

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Myra DIGIRAZAAN NOISE Beba

BSNL Wishes You a very Happy and Prosperous New Year 2021.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0017596466
Invoice Date	03/01/2021
Account No	9038227619
Phone No	08662583028
Due Date	20/01/2021
Amount Payable	₹ 59726.00



Bharat Sanchar Nigam Limited

Account No: 9038227619 | Invoice No: SDCAP0017596466 | Invoice date: 03/01/2021



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Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: Principal General Manager, BSNL Bhavan, Eluru Road, Vijayawada, Andhra Pradesh - 520004

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: 3-100, GANGURU, GANGURU, PENAMALURU, V Pradesh -521139

● GST Registration Number: 37AABCB5576G3Z1

● PAN Number: AABCB5576G

● HSN/SAC Code: 998412

● CIN: U74899DL2000GCI107739

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Bharat Sanchar Nigam Limited

20-12
Billed
Not Paid

Account No: 9038227619 | Invoice No : SDCAP0017596466 | Bill Date : 03/01/2021



DETAILS OF CURRENT CHARGES

Account Level Debit units

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08662583028	0.00	0.00	0.00	0.00
vpn8662583028	50,695.00	0.00	0.00	-70.00

Phone Number/Service ID | 08662583028

Installation Address:
3-100,GANGURU,GANGURU,PENAMALURU,VIJAYAWADA,Andhra Pradesh -521139

Plan 702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | vpn8662583028

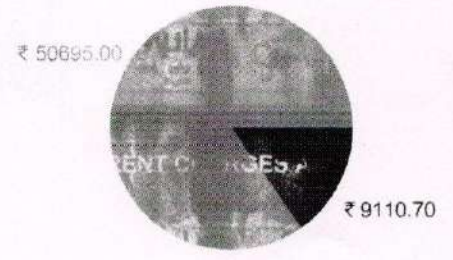
Installation Address:
3-100,,GANGURU,,GANGURU,,PENAMALURU,,VIJAYAWADA,,Andhra Pradesh - -521139

Plan 704229/B3 - NME 30Mbps

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	01/12/2020	30/11/2021	50,625.00
BB - Monthly Charges for Modem Type-B1-997316	01/12/2020	31/12/2020	70.00
Total			50,695.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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3.3 TB Data Per month

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BSNL Broadband*

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4 GB PER DAY

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www.bsnl.co.in | Download "My BSNL" App

Toll Free: 1800 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App



Bharat Sanchar Nigam Limited

Account No: 9038227619 | Invoice No: SDCAP0017596466 | Bill Date: 03/01/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | vpn8662583028

Installation Address:

3-100,,GANGURU,,GANGURU,,PENAMALURU,,VIJAYAWADA,,Andhra Pradesh - -521139

Plan 704220/BB - NMF 10 Mbps

Discounts

Description	Free Usage	Used	Amount(Rs.)
BB - 100% Discount on BB Modem Rental-998412			-70.00
Total			-70.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	25946171	24.74 GB	0.00	0.00	0.00
9 Night Usage (2AM-8AM)	3910475	3.73 GB	0.00	0.00	0.00
Total	29856646	28.47 GB	0.00	0.00	0.00

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*Terms & conditions apply

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Bharat Sanchar Nigam Limited

21-22

Account No : 9038227619 Invoice No: SDCAP0026345796

Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Tax Invoice

. DHANEKULA INSTITUTE OF ENGG & TECHNOLOGY
3-100 GANGURU
PENAMALURU KRISHNA AP 521139

TELEPHONE NUMBER

08662583028

GSTIN

AMOUNT PAYABLE

₹ 17999.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS విరుద్ధాలు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 17,998.74	₹ 0.00	₹ 0.00	₹ 0.00	₹ 17,998.74	₹ 17999.00

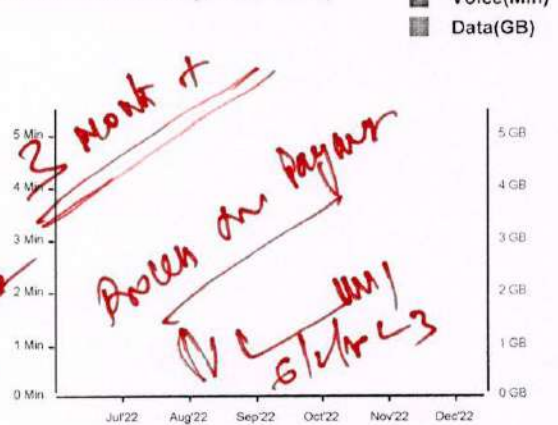
Amount in Words : Rupees Seventeen Thousand Nine Hundred and Ninety Nine Only

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	వెంటరి ఛార్జీ	0.00
One Time Charges	ఒకసారి ఛార్జీలు	0.00
Usage Charges	సేవల మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	కాంట్రోలు	0.00
Late Fee	తాగునీటి	0.00
Total Taxable (Rs.)		0.00
Tax	ట్యాక్స్	0.00
Total Current Charges	మొత్తం బిల్లు	0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



*Not Reconnect 22 Jan BU
#11111
XU Nov 22
Disconnected in March 2022*

Dear Customer, Soft copy of this bill has been mailed to your ID diet.principal@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

INDIA VS AUSTRALIA

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar, available with Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

Disney+ Hotstar, SonyLIV, Airtel XFLIX, ViX, Zee5, Sun TV, Sun TV HD

Upgrade Now

*Enjoy Hotstar with all plans above ₹ 799

Scan 'QR' Code to make Online Portal Payment.

T V SRINIVASA RAO
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0026345796
Invoice Date	03/02/2023
Account No	9038227619
Phone No	08662583028
Due Date	20/02/2023
Amount Payable	₹ 17999.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

*17999
9.2.23
30005
2420
9491799049
Ranadheer
17831*



Bharat Sanchar Nigam Limited

Account No: 9038227619 | Invoice No: SDCAP0026345796 | Invoice date: 03/02/2023

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UNSTOPPABLE 2

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WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



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Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- K SRINIVASA RAO , 0866-2582600

Accounts Officer address : O/o Principal General Manager, BSNL Bhavan, Eluru Road, Vijayawada, Andhra Pradesh - 520004

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned, in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: 3-100, GANGURU, GANGURU, PENAMALURU, V Pradesh -521139

• GST Registration Number: 37AABCBC5576G3ZI
• HSN/SAC Code: 998412

• PAN Number: AABCBC5576G
• CIN: U74899DL2000GOI107739

PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

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NEW RELEASES

Watch on **BSNL Cinemaplus**

300+ Live TV Channels | 300+ SDP TV Shows | 1000+ Movies



Bharat Sanchar Nigam Limited

Account No: 9038227619 | Invoice No: SDCAP0026345796 | Bill Date :03/02/2023



DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08662583028	0.00	0.00	0.00	0.00
vpn8662583028	0.00	0.00	0.00	0.00

Phone Number/Service ID | 08662583028

Installation Address:

3-100,GANGURU,GANGURU,PENAMALURU,VIJAYAWADA,Andhra Pradesh -521139

Plan :

702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

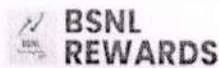
Phone Number/Service ID | vpn8662583028

Installation Address:

3-100,,GANGURU,,GANGURU,,PENAMALURU,,VIJAYAWADA,,Andhra Pradesh - -521139

Plan :

704229/BB - NME 30Mbps

TOP COUPONS



Bharat Sanchar Nigam Limited

Account No : 9038227619 Invoice No: SDCAP0027029064
Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Tax Invoice

. DHANEKULA INSTITUTE OF ENGG & TECHNOLOGY
3-100 GANGURU
PENAMALURU KRISHNA AP 521139

TELEPHONE NUMBER
08662583028
GSTIN

AMOUNT PAYABLE
₹ **45990.00**
DUE DATE
19/04/2023
PAY NOW

Account Summary

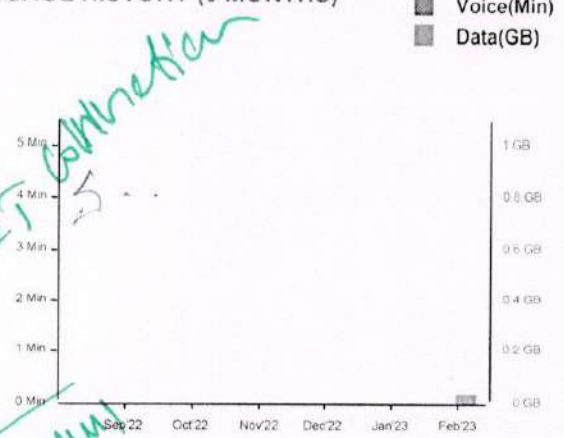
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 45,989.44	₹ 0.00	₹ 0.00	₹ 0.00	₹ 45,989.44	₹ 45990.00

Amount in Words: Rupees Forty Five Thousand Nine Hundred and Ninety Only

Summary of Charges

Current Charges	Amount
Recurring Charges	70.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-70.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

USAGE HISTORY (6 MONTHS)



6 Paise Cash Back Offer Amount

0.00

Dear Customer, Soft copy of this bill has been mailed to your ID diet.principal@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

Scan 'QR' Code to make Online Portal Payment.

T V SRINIVASA RAO
Accounts Officer (TR)
For Billing related issues
8666-2444420

Bill Amount: 38989/-
TDS : 780/-
38209/-
GST : 7015/-
To be paid 45224/-

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0027029064
Invoice Date	03/04/2023
Account No	9038227619
Phone No	08662583028
Due Date	19/04/2023
Amount Payable	₹ 45990.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada.

For Bank use only

21.4.23
20/4/23
20/4/23

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No: 9038227619 | Invoice No: SDCAP0027029064 | Invoice date: 03/04/2023

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Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- K SRINIVASA RAO , 0866-2582600

Accounts Officer address : O/o Principal General Manager, BSNL Bhavan, Eluru Road, Vijayawada, Andhra Pradesh - 520004

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: 3-100, GANGURU, GANGURU, PENAMALURU, Pradesh -521139

• GST Registration Number: 37AABC5576G3Z1
• HSN/SAC Code: 998412

• PAN Number: AABC5576G
• CIN: U74899DL2000GOI107739



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Just ₹249

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NEW RELEASES

AGILAN

Watch on BSNL Cinemaplus

scope video



DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08662583028	0.00	0.00	0.00	0.00
vpn8662583028	70.00	0.00	0.00	-70.00

Phone Number/Service ID | 08662583028

Installation Address:

3-100,,GANGURU,,GANGURU,,PENAMALURU,,VIJAYAWADA,,Andhra Pradesh -521139

Plan :

702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | vpn8662583028

Installation Address:

3-100,,GANGURU,,GANGURU,,PENAMALURU,,VIJAYAWADA,,Andhra Pradesh -521139

Plan :

704229/BB - NME 30Mbps

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Monthly Charges for Modem Type-B1-997316	01/03/2023	31/03/2023	70.00
Total			70.00

Discounts

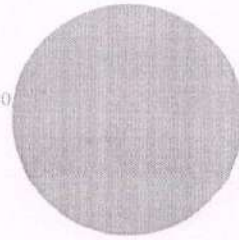
Description	Free Usage	Used	Amount(Rs.)
BB - 100% Discount on BB Modem Rental-998412			-70.00
Total			-70.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	258019	0.25 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	69461	0.07 GB	0.00	0.00	0.00
Total	327480	0.31 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

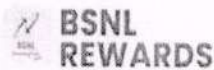
₹ 70.00



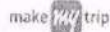
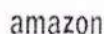
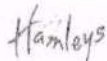
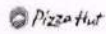
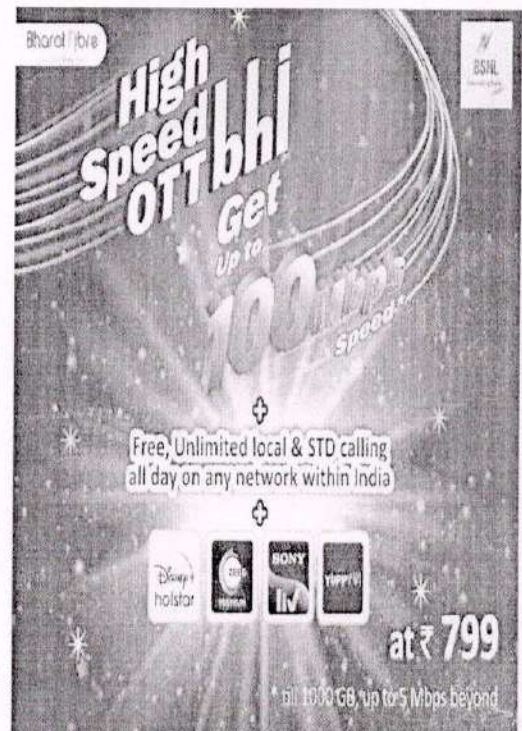
- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



Bharat Fibre
AN UNBEATABLE DEAL
Get up to 100 Mbps speed till 2000 GB
Up to 10 Mbps beyond
at ₹ 799



TOP COUPONS

Bharat Fibre
High Speed OTT bhi
Get up to 100 Mbps Speed
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at ₹ 799
all 1000 GB up to 5 Mbps beyond

from old bill

DEAL OF THE DAY
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Coupons
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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Electronic Fund Transfer	23/02/2023	17,999.00
Total		17,999.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08662583028	0.00	0.00	0.00	0.00
vpn8662583028	38,989.32	0.00	0.00	-15.00

Phone Number/Service ID | 08662583028

Installation Address:

3-100, GANGURU, GANGURU, PENAMALURU, VIJAYAWADA, Andhra Pradesh -521139

Plan :

702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | vpn8662583028

Installation Address:

3-100, GANGURU, GANGURU, PENAMALURU, VIJAYAWADA, Andhra Pradesh - 521139

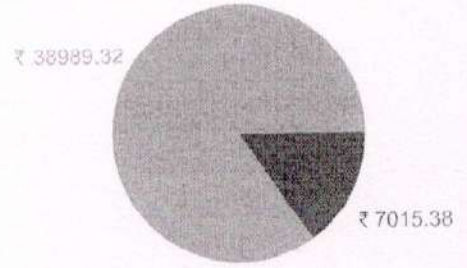
Plan :

704229/BB - NME 30Mbps

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	23/02/2023	30/11/2023	38,974.32
BB - Monthly Charges for Modem Type-B1-997316	23/02/2023	28/02/2023	15.00
Total			38,989.32

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Ghar ka WiFi
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at ₹ 799

upto 100 GB, up to 5 Mbps beyond

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