



Sri Indu Institute of Engineering & Technology

Recognized Under 2(f) of UGC Act 1956
Approved by AICTE, New Delhi
Affiliated to JNTUH, Hyderabad.

1. YEARWISE INTERNET UPGRADATION


Sr. No.	Financial Year	Student Strength	Internet Up gradation
1	2020-21	2029	300 Mbps


PRINCIPAL
Sri Indu Institute of Engineering & Tech.
Sheriguda(V), Ibrahimpatnam(M),
R.R. Dist. Telangana -501 510

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN:36AACCP0461F1ZR State Name : Telangana, Code : 36	Invoice No.	Dated
	TSSEP21163	1-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	15 Days
	Buyer's Order No.	Other Reference(s)
Buyer	Due Date :	Dated
Sri Indu Institute of Engineering & Technology-RVR	10th of Every Month	
Sheriguda (V), Ibrahimpatnam	Terms of Delivery	
RR Dist.		
State Name : Telangana, Code : 36		

Sl No.	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					12,711.86
	CGST Output A/c 9%				9 %	1,144.07
	SGST Output A/c 9%				9 %	1,144.07
Total						Rs. 15,000.00

Amount Chargeable (in words) Indian Rupees Fifteen Thousand Only	E. & O.E
Remarks: Being invoice raised for sale of bandwidth 100 Mbps for the period of 01.09.21 to 30.09.21 Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	for Pioneer Elabs Limited - ISP - (2018-20)  Authorised Signatory

Note : Please refer the Invoice No's against RTGS Payment.

Declaration :

1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .

2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under

LUT No / ARN No.AD3603190037170 Date of Filing:28-03-2019

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com


PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(V), Ibrahimpatnam(M),
 R.R Dist. Telangana -501 510

Tax Invoice

GALAXY FIBERNET Plot.No.43, Phase 3, Vinayak Nagar, Gurram guda,,Beerppa Swamy Temple, Turkayamjal,,Ranga Reddy Dist , GSTIN/UIN: 36OBOPS1432R1ZJ State Name : Telangana, Code : 36	Invoice No. 18	Dated 1-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sri Indu Institute of Engineering and technology Ibrahimpatnam,Ranga Reddy Dist, State Name: Telangana	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	100 Mbps Internet subscription from 1stSep to 30th Sep	998422				13,000.20
	CGST					1,170.00
	SGST					1,170.00
Total						₹ 15340.00

Amount Chargeable (in words) **INR Fifteen thousand three hundred and forty rupees** E. & O.E

HSN/SAC	Taxable Valuc	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
98422	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.90	2,340.00

Tax Amount (in words) : **INR Two thousand three hundred and forty rupees**

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


 For GALAXY FIBERNET
 Proprietor

This is a Computer Generated Invoice


PRINCIPAL
 Sri Indu Institute of Engineering & Technology
 Guda(V), Ibrahimpatnam(M)
 Telangana -501 510

Tax Invoice

GALAXY FIBERNET Plot.No.43, Phase 3, Vinayak Nagar, Gurram guda,,Beerppa Swamy Temple, Turkayamjal,,Ranga Reddy Dist , GSTIN/UIN: 36OBOPS1432R1ZJ State Name : Telangana, Code : 36	Invoice No. 17	Dated 4-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sri Indu Institute of Engineering and technology Ibrahimpattam,Ranga Reddy Dist, State Name: Telangana	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	100 Mbps Internet subscription from 4th Sep to 4th Oct	998422				13,000.20
	CGST					1,170.00
	SGST					1,170.00
Total						₹ 15340.00

Amount Chargeable (in words) E. & O.E
INR Fifteen thousand three hundred and forty rupees

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8422	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.90	2,340.00

Tax Amount (in words) : **INR Two thousand three hundred and forty rupees**

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


 For GALAXY FIBERNET
 For GALAXY FIBERNET Proprietor

This is a Computer Generated Invoice


PRINCIPAL
 Sri Indu Institute of Engineering & Tech.
 Sherguda(V), Ibrahimpattam(M),
 R.R. Dist. Telangana -501 510

TAX INVOICE

neer Elabs Limited - ISP - (2018-20)

Pioneer Towers, 7th Floor,
Plot.No:16, APIIC
Madhapur, Hitech City,
Hyderabad - 500081
Tel: 040 - 42030659 / 673 / 667
ISP Division
GSTIN:36AACCP0461F1ZR
State Name : Telangana, Code : 36

Buyer
Sri Indu Institute of Engineering &Technology-RVR
Sheriguda (V), Ibrahimpattam
RR Dist.
State Name : Telangana, Code : 36

Invoice No. TSAUG21177	Dated 1-Aug-2021
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Due Date :	10th of Every Month
Terms of Delivery	

Sl No.	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					12,711.86
	CGST Output A/c 9%				9 %	1,144.07
	SGST Output A/c9%				9 %	1,144.07
	Total					Rs. 15,000.00

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Only

E. & O.E

Remarks:
Being invoice raised for sale of bandwidth 100 Mbps for the period of 01.08.21 to 31.08.21

for Pioneer Elabs Limited - ISP - (2018-20)

Company's Service Tax No. : **AACCP0461FST001**
Company's PAN : **AACCP0461F**



Authorised Signatory

Note : Please refer the Invoice No's against RTGS Payment.

Declaration :

- 1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .
- 2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under

LUT No / ARN No.AD3603190037170 Date of Filing:28-03-2019

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com

Ch.No. 002364 dt: 22/09/2021. Rs: 15,000/- OSS CB-T

(Handwritten Signature)

PRINCIPAL
Sri Indu Institute of Engineering & Tech.
Sheriguda(V), Ibrahimpattam(M).
R Dist. Telangana -501 510

Tax Invoice

GALAXY FIBERNET Plot.No.43, Phase 3, Vinayak Nagar, Gurram guda,,Beerppa Swamy Temple, Turkayamjal,,Ranga Reddy Dist , GSTIN/UIN: 36OBOPS1432R1ZJ State Name : Telangana, Code : 36	Invoice No. 16	Dated 1-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sri Indu Institute of Engineering and technology Ibrahimpatnam,Ranga Reddy Dist, State Name: Telangana	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	100 Mbps Internet subscription from 1st Aug to 31 st Aug	998422				13,000.20
	CGST					1,170.00
	SGST					1,170.00
Total						₹ 15340.00


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

INR Fifteen thousand three hundred and forty rupees

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.90	2,340.00

Tax Amount (in words) : **INR Two thousand three hundred and forty rupees**

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


 for GALAXY FIBERNET
 Proprietor

 Authorized Signatory

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PRINCIPAL
 Sri Indu Institute of Engineering & Tech.
 (V), Ibrahimpatnam(M),
 Telangana -501 510

Tax Invoice

GALAXY FIBERNET Plot.No.43, Phase 3, Vinayak Nagar, Gurram guda,,Beerppa Swamy Temple, Turkayamjal,,Ranga Reddy Dist , GSTIN/UIN: 36OBOPS1432R1ZJ State Name : Telangana, Code : 36	Invoice No. 15	Dated 6-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sri Indu Institute of Engineering and technology Ibrahimpatnam,Ranga Reddy Dist, State Name: Telangana	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

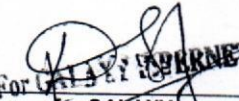
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	100 Mbps Internet subscription from 3rd Aug to 3rd Sep	998422				13,000.20
	CGST					1,170.00
	SGST					1,170.00
Total						₹ 15340.00

Amount Chargeable (in words) E. & O.E
INR Fifteen thousand three hundred and forty rupees

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9422	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.90	2,340.00


Tax Amount (in words) : **INR Two thousand three hundred and forty rupees**

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


 For GALAXY FIBERNET
 For GALAXY FIBERNET proprietor

Authorized Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Sri Indu Institute of Engineering & Tech.
 Sherguda(V), Ibrahimpatnam(M),
 R.R. Dist. Telangana -501 510

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20)

Pioneer Towers, 7th Floor.
Plot.No:16, APIIC
Madhapur, Hitech City,
Hyderabad - 500081
Tel: 040 - 42030659 / 673 / 667
ISP Division
GSTIN:36AACCP0461F1ZR
State Name : **Telangana, Code : 36**

Buyer

Sri Indu Institute of Engineering & Technology-RVR
Sheriguda (V), Ibrahimpatnam
RR Dist.
State Name : **Telangana, Code : 36**

Invoice No. TSJUL21217	Dated 1-Jul-2021
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Due Date :
10th of Every Month
Terms of Delivery

Sl No.	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					12,711.86
	CGST Output A/c 9%				9 %	1,144.07
	SGST Output A/c 9%				9 %	1,144.07
	Total :					Rs. 15,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Only

Remarks:

Being invoice raised for sale of bandwidth 100 Mbps for the period of 01.07.21 to 31.07.21

Company's Service Tax No. : **AACCP0461FST001**

Company's PAN : **AACCP0461F**

for Pioneer Elabs Limited - ISP - (2018-20)



Authorised Signatory

Note : Please refer the Invoice No's against RTGS Payment.

Declaration :

1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .

2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under

LUT No / ARN No.AD3603190037170 Date of Filing:28-03-2019

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com

PRINCIPAL
Sri Indu Institute of Engineering &
Sheriguda(V), Ibrahimpatnam,
R.R Dist. Telangana -501 510

Tax Invoice

GALAXY FIBERNET Plot.No.43, Phase 3, Vinayak Nagar, Gurram guda,,Beerppa Swamy Temple, Turkayamjal,,Ranga Reddy Dist , GSTIN/UIN: 36OBOPS1432R1ZJ State Name : Telangana, Code : 36	Invoice No. 14	Dated 1-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sri Indu Institute of Engineering and technology Ibrahimpatnam,Ranga Reddy Dist, State Name: Telangana	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

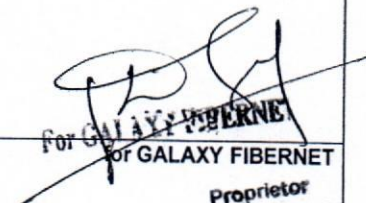
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	100 Mbps Internet subscription from 1stJul to 31 Jul	998422				13,000.20
	CGST					1,170.00
	SGST					1,170.00
Total						₹ 15340.00

Amount Chargeable (in words) E. & O.E
INR Fifteen thousand three hundred and forty rupees


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
98422	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.90	2,340.00

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 For GALAXY FIBERNET
 Proprietor
 Authorized Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sherguda(V), Ibrahimpatnam(M),
 R Dist. Telangana -501 510

Tax Invoice

GALAXY FIBERNET Plot.No.43, Phase 3, Vinayak Nagar, Gurram guda,,Beerppa Swamy Temple, Turkayamjal,,Ranga Reddy Dist , GSTIN/UIN: 36OBOPS1432R1ZJ State Name : Telangana, Code : 36	Invoice No. 13	Dated 4-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sri Indu Institute of Engineering and technology Ibrahimpatnam,Ranga Reddy Dist, State Name: Telangana	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	100 Mbps Internet subscription from 2nd Jul to 2nd Aug	998422				13,000.20
	CGST					1,170.00
	SGST					1,170.00
Total						₹ 15340.00

Amount Chargeable (in words) E. & O.E
INR Fifteen thousand three hundred and forty rupees

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.90	2,340.00

Tax Amount (in words) : **INR Two thousand three hundred and forty rupees**

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


 for GALAXY FIBERNET
 for GALAXY FIBERNET Proprietor

This is a Computer Generated Invoice


PRINCIPAL
 Sri Indu Institute of Engineering & Tech.
 Sheriguda(V), Ibrahimpatnam(M),
 R.R. Dist. Telangana -501 510