

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

Shi Indu Institute of Engineering & Tech. Sheriguda(V), Ibrahimpatham(M), 9,R. Dist Telangana 501 510

TAX INVOICE

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

Terms of Delivery

SI No.	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	CG	and Wireless de (SAC.998422) SST Output A/c 9% GST Output A/c9%		9	%	12,711.86 1,144.07 1,144.07
1	A	Total				Po 15 000 00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Only

Remarks.

RR Dist.

State Name

Being invoice raised for sale of bandwidth 100 Mbps for the period of 01.09.21 to 30.09.21

: Telangana, Code: 36

Company's Service Tax No.

: AACCP0461FST001

Company's PAN

: AACCP0461F

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



Authorised Signatory

Rs. 15,000.00

E. & O.E

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

Declaration:

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

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

Under

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

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com

Sri Indu Institute of Tect spanning and Store Sheri Qudary Telangana 501 510

Plot.No.43, Phase 3, Vinayak Nagar, Gurram guda, Beerppa Swamy Tem Turkayamjal, Ranga Reddy Dist,							
Turkayamjal,,Ranga Reddy Dist.	18		1-5	Sep-20	21		
CONTINUE DE COORDON DO LA LORDA DE LA CORRECTION DEL CORRECTION DE LA CORR	ple, Delivery	Delivery Note		Mode/Terms of Payment			
GSTIN/UIN: 360BOPS1432R1ZJ State Name: Telangana, Code: 36	Supplier	Supplier's Ref.			Other Reference(s)		
Buyer	Buyer's	Buyer's Order No.		Dated			
Sri Indu Institute of Engineering and technology							
lbrahimpatnam,Ranga Reddy Dist, State Name: Telangana	Dispatch	Dispatch Document No.			Delivery Note Date		
	Dispatch	ed through	Des	stination	n		
	Terms of	Delivery					
SI Description of No. Services	HSN/SA	Quantity	Rate	per	Amount		
100 Mbps Internet subscription from 1stSe	998422				13,000.20		
to 30 th Sep							
C	957 957						
Co					1,170.00		
To Amount Chargeable (in words)	otal				1,170.00 1,170.00 ₹ 15340.00 E. & O.E		
Amount Chargeable (in words) NR Fifteen thousand three hundred and forty	otal rupees				1,170.00		
Amount Chargeable (in words) INR Fifteen thousand three hundred and forty HSN/SAC Taxa	otal rupees	tral Tax		е Тах	1,170.00 ₹ 15340.00 E. & O.E		
Amount Chargeable (in words) INR Fifteen thousand three hundred and forty HSN/SAC Taxa Val	otal rupees	tral Tax Amount 1,170.00			1,170.00 ₹ 15340.00 E. & O.E		

This is a Computer Generated Invoice

GALAXY FIBERNET Plot.No.43, Phase 3,	Invoice No	D.	Dat			
Vinayak Nagar, Gurram guda,,Beerppa Swamy Temple, Turkayamjal,,Ranga Reddy Dist	Delivery N	lote	Mo	de/Terr	ns of Payment	
GSTIN/UIN: 360B0PS1432R1ZJ State Name: Telangana, Code: 36	Supplier's	Ref.	Oth	Other Reference(s)		
Buyer Sri Indu Institute of Engineering and technology	Buyer's Or	rder No.	Dat	ed		
Ibrahimpatnam,Ranga Reddy Dist, State Name: Telangana	Dispatch D	Del	ivery No	ote Date		
	Dispatched	Dispatched through Destination				
	Terms of D	elivery				
SI Description of No. Services	HSN/SAC	Quantity	Rate	per	Amount	
	HSN/SAC 998422	Quantity	Rate	per	Amount 13,000.20	
to 4th Oct					13,000.20	
CGS SGS					1,170.00 1,170.00	
Total					₹ 15340.00	
Amount Chargeable (in words) INR Fifteen thousand three hundred and forty run					E. & O.E	

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
8422	Value	Rate	Amount	Rate	Amount	Tax Amount
	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

<u>Declaration</u>
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

for GALAXY FIBERNET Proprietor

St. President St. Parish of St. President St

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

Sri Indu Institute of Engineering &Technology-RVR

Sheriguda (V), Ibrahimpatnam

RR Dist.

State Name

: Telangana, Code : 36

Dated Invoice No. 1-Aug-2021 **TSAUG21177** Mode/Terms of Payment **Delivery Note** 15 Days Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Due Date:

10th of Every Month

Terms of Delivery

SI No.	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
1.	Internet Access Services in Wired Mod CG	and Wireless de (SAC.998422) SST Output A/c 9% GST Output A/c9%			%	12,711.86 1,144.07 1,144.07
		Total .				Rs. 15,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Only

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

Company's Service Tax No.

: AACCP0461FST001

Company's PAN

: AACCP0461F

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



Authorised Signatory

E. & O.E

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

Declaration:

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

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

Under

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

This is a Computer Generated Invoice

Ch.No. 002364 St: 22/09/2021. Rs: 15,000/- OSS UB-T User Name: kranthi.j@pioneerelabs.com

> Indu Institute of Engineering & Jech.
> Indu Institute of Engineering & Indu Institute of Engineering &

Plot No. 43, Phase 3, Vinayak Nagar, Gurram guda, Beerppa Swamy Temple, Turkayamjal, Ranga Reddy Dist, GSTIN/IIN: 360B0PS1432R1ZJ State Name: Telangana, Code: 36 Buyer Sri Indu Institute of Engineering and technology Ibrahimpatnam, Ranga Reddy Dist, State Name: Telangana Dispatch Document No. Dispatch Document No. Dispatched through Destination Terms of Delivery Destination Terms of Delivery Destination Terms of Delivery 100 Mbps Internet subscription from 1st Aug to 31st Aug 1,170 177	G	LAXY FIBERNET		Invoice N	0.	Date	d			
Vinayak Nagar, Guram guda, Beerppa Swamy Temple, Turkayamjal, Ranga Reddy Dist, GSTIN/UIN: 360B0PS1432R1ZJ State Name: Telangana, Code: 36 Buyer Sri Indu Institute of Engineering and technology Ibrahimpatnam,Ranga Reddy Dist, State Name: Telangana Dispatch Document No. Delivery Note Date Dispatch Document No. Delivery Note Date Dispatch drough Destination Terms of Delivery SI Description of Services I 100 Mbps Internet subscription from 1st Aug to 31 st Aug CGS7 SGS7 Total Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Total 13,000.00 HSN/SAC Value Value Value Tax Amount Rate Amount Tax Amount Chargeable (in words): INR Two thousand three hundred and forty rupees Declaration Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				16						
Turkayamjal, Ranga Reddy Dist, GSTIM/UIN: 360B0PSH32R1ZJ State Name : Telangana, Code : 36 Buyer Stri Indu Institute of Engineering and technology Ibrahimpatnam, Ranga Reddy Dist, State Name : Telangana Telangana Description of Services Dispatched through Destination Terms of Delivery Terms	Vir	nayak Nagar, Gurram guda, Beerppa Swamy	Temple,	Delivery I	Note	Mode	e/Terms	of Payment		
State Name : Telangana, Code : 36 Buyer Stri Indu Institute of Engineering and technology Ibrahimpatnam,Ranga Reddy Dist, State Name : Telangana Description of Services 1 100 Mbps Internet subscription from 1st Aug to 31st Aug 1 100 Mbps Internet subscription from 1st Aug to 31st Aug CGST SGST Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Rate Amount Rate Amount Tax Aug value Rate Amount Tax Aug (1,170.00) 998422 Total 13,000.00 9% 1,170.00 9% 1,170.00 2,34 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.	Tu	rkayamjal, Ranga Reddy Dist,								
Sri Indu Institute of Engineering and technology Ibrahimpatnam, Ranga Reddy Dist, State Name: Telangana Dispatch Document No. Dispatched through Destination Terms of Delivery Dispatched through Destination Terms of Delivery Dispatched through Destination Terms of Delivery SI Description of Services 100 Mbps Internet subscription from 1st Aug to 31st Aug 100 Mbps Internet subscription from 1st Aug to 31st Aug CGS1 SGS7 Total Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Total 13,000.00 9% 1,170.00 9% 1,170.00 2,34t 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.	GS	STIN/UIN: 360BOPS1432R1ZJ		Supplier's	s Ref.	Othe	r Refere	ence(s)		
Dispatch Document No. Delivery Note Date	-		ogy.	Buyer's C	Order No.	Date				
Terms of Delivery Sil	Ibra	ahimpatnam,Ranga Reddy Dist,	99	Dispatch	Document N	No. Deliv				
SI Description of Services 1 100 Mbps Internet subscription from 1st Aug to 31st Aug CGST SGST Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Rate Amount Rate Amount TaxAmus Rate Amount TaxAmus Total TaxAmount (in words) Total 13,000.00 1,170.00 9% 1,170.00 2,34t Tax Amount (in words): INR Two thousand three hundred and forty rupees	Sta	te Name: Telangana		Dispatched through Destination						
Total Total				Terms of	Delivery					
Total Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Total Total Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Value 13,000 E. & Central Tax State Tax Total 13,000 998422 Total 13,000 1,170.00 996 1,170.00 1,170.00 1,170.00 2,34t Tax Amount (in words): INR Two thousand three hundred and forty rupees	SI	The state of the s		HSN/SAC	Quantity	Rate	per	Amount		
Total Total	No.			000400			++	42 000 00		
Total Amount Chargeable (in words) HSN/SAC Total Total Total Total Amount Chargeable (in words) HSN/SAC Taxable Value Value Value 13,000.00 1,170.00 1,170.00 1,170.00 1,170.00 2,34i 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.	1		st Aug	998422				13,000.20		
Total Total Total Total F 15340. Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Value 13,000.00 9% 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 2,344 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.		to 31° Aug								
Total Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount Tax Amount 13,000.00 9% 1,170.00 9% 1,170.00 2,341 Total 13,000.00 1,170.00 1,170.00 1,170.90 2,341 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.								1,170.00		
Total Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount Tax Amount Tax Amount Total 13,000.00 9% 1,170.00 9% 1,170.00 2,344 Total 13,000.00 1,170.00 1,170.90 2,344 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.			CGS7					1,170.00		
Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount 13,000.00 9% 1,170.00 9% 1,170.00 2,344 Total 13,000.00 1,170.00 1,170.90 2,344 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.										
HSN/SAC Taxable Central Tax State Tax Total			Total					₹ 15340.00		
HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount 13,000.00 9% 1,170.00 9% 1,170.00 2,340 Total 13,000.00 1,170.00 1,170.90 2,340 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.	Am	ount Chargeable (in words)		T				E. & O.E		
Value Rate Amount Rate Amount Tax Amount 998422 13,000.00 9% 1,170.00 9% 1,170.00 2,344 Total 13,000.00 1,170.00 1,170.90 2,344 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.	IN		forty rupe							
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Total 13,000.00 1,170.00 1,170.90 2,344 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.	99	8422								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	-					070				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			ree hundre	ed and fo	rty rupees	A Fore	Toris of the second			
Authorized Cian	We go	e declare that this invoice shows the actual price ods described and that all particulars are true a				1	FIBE			

This is a Computer Generated Invoice

Rent TPAL and Institute of Engineering & Tech.

G	ALAXY FIBERNET		Invoice I	No.	I	Dated		
	ot.No.43, Phase 3,		15			-Aug-20	21	
Vir	nayak Nagar, Gurram guda,,Beerppa Swam Irkayamjal,,Ranga Reddy Dist	ny Temple,	Delivery	Note			ns of Payment	
	STIN/UIŃ: 36OBŎPS1432R1ZJ ate Name : Telangana, Code : 36		Supplier	's Ref.	C	Other Reference(s) Dated		
	yer Indu Institute of Engineering and techno	ology	Buyer's	Order No.	D			
	ahimpatnam,Ranga Reddy Dist, te Name: Telangana		Dispatch Document No.			Delivery Note Date		
			Dispatch	ed through	D	estination	1	
			Terms of	Delivery				
SI No.	Description of Services		HSN/SAC	Quantity	Rate	e per	Amount	
	100 Mbps Internet subscription from to 3rd Sep	3rd Aug	998422				13,000.20	
		CGS1 SGS1					1,170.00 1,170.00	
Amo	unt Chargeable (in words)	Total					₹15340.00	
NF	Fifteen thousand three hundred and	forty rupe	es				E. & O.E	
0	HSN/SAC	Taxable Value	Rate	ral Tax Amount	Sta Rate	ate Tax Amoun	Total t Tax Amount	
98	422 Total	13,000.00		1,170.00	9%	1,170.	00 2,340.00	
Гах	Amount (in words): INR Two thousand th	13,000.00 ree hundre		1,170.00 ty rupees		1,170.	90 2,340.00	
	aration	Г				or of	ALAXY	
We good	declare that this invoice shows the actual prices described and that all particulars are true a ect.	ce of the and				PIBE	RNET Proprietor	
						Aut	horized Signatory	

This is a Computer Generated Invoice

Sti Indu Institute of Engineering & TeER.

Sti Sherigude (V) Institute and E.O. 1 5 to 10 to 10

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 I

Sri Indu Institute of Engineering &Technology-RVR Sheriguda (V), Ibrahimpatnam

RR Dist.

State Name

: Telangana, Code : 36

Invoice No.	Dated
TSJUL21217	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

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
	CGST O	Vireless AC.998422) utput A/c 9% utput A/c9%			9 % 9 %	12,711.86 1,144.07 1,144.07

Total:

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

Rs. 15,000.00

E. & O.E

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



Authorised Signatory

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

Declaration

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

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

Under

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

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com

Sti Indu Institute of Engineering & Sherigudary) telangang 501 510

Turkayamjal, Ranga Reddy Dist , GSTINZUNI's 360BPS1432R12J State Name : Telangana, Code : 36 Buyer Stri Indu Institute of Engineering and technology Ibrahimpatnam, Ranga Reddy Dist, State Name: Telangana Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Dispatch Document No. Delivery Note Date Dispatched through Destination Terms of Delivery 1									
Vinayak Nagar, Gurram guda, Beerppa Swamy Temple, Turkayamjal, Anga Reddy Dist, GSTIN/UIN: 360B0PS1432R12J State Name: Telangana, Code: 36 Delivery Note Mode/Terms of Pa Supplier's Ref. Other Reference(s) Sil Deyer Sri Indu Institute of Engineering and technology Ibrahimpatnam, Ranga Reddy Dist, State Name: Telangana Buyer's Order No. Delivery Note Date Sil Description of No. Services HSN/SAC Quantity Rate per Am Dispatched through 1 100 Mbps Internet subscription from 1stJul to 31 Jul CGST SGST 1 2 CGST SGST 1 1 3 Amount Chargeable (in words) Total Total 3 Amount Chargeable (in words) Total Taxable Rate Amount Rate Amount Rate Amount Taxa State Tax Total 38422 13,000.00 9% 1,170.00 9% 1,170.00 38422 Total 13,000.00 1,170.00 1,170.00 38422 Total 13,000.00 1,170.00 1,170.00				D .	Da	ited			
Turkayamjal, Ranga Reddy Dist, GSTINJUIN: 360BOPS1432R12J State Name: Telangana, Code: 36 Buyer Sri Indu Institute of Engineering and technology librahimpatnam, Ranga Reddy Dist, State Name: Telangana Dispatch Document No. Delivery Note Date Dispatch Dispatched through Destination Terms of Delivery 1					1000	A CONTRACTOR OF THE PROPERTY O			
State Name : Telangana, Code : 36 Buyer Stri Indu Institute of Engineering and technology Ibrahimpatnam, Ranga Reddy Dist, State Name: Telangana Dispatch Document No. Dispatched through Dispatched through Dispatched through Destination Terms of Delivery Terms of Delivery Terms of Delivery 100 Mbps Internet subscription from 1stJul to 31 Jul 100 Mbps Internet subscription from 1stJul to 31 Jul 20	mjal,,Ranga Reddy Dist,	iple,	Delivery N	lote	Mo	Mode/Terms of Payment			
Sri Indu Institute of Engineering and technology Ibrahimpatnam,Ranga Reddy Dist, State Name: Telangana Dispatch Document No. Delivery Note Date			Supplier's	Ref.	Otl	her Refe	erence(s)		
Dispatch Document No. Delivery Note Date	nstitute of Engineering and technology		Buyer's O	rder No.	Da	Dated			
Dispatched through Terms of Delivery SI Description of Services 11 100 Mbps Internet subscription from 1stJul to 31 Jul CGS7 SGS7 Total Total Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Value Nate Amount Tax Nate Nate Nate Nate Nate Nate Nate Nate	atnam,Ranga Reddy Dist,		Dispatch Document No.			Delivery Note Date			
SI Description of Services 1 100 Mbps Internet subscription from 1stJul to 31 Jul CGS7 SGS7 Total Total Total F153 Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Rate Amount Rate Amount Rate Amount Tax Rate Rate Rate Rate Rate Rate Rate Rate	me: Telangana	-	Dispatched through Destination						
No. Services 1 100 Mbps Internet subscription from 1stJul to 31 Jul CGS7 SGS7 Total Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Rate Rate Rate Amount Rate Amount Tax Total 13,000.00 9% 1,170.00 9% 1,170.00 1,170.00 1,170.00 Tax Amount (in words): INR Two thousand three hundred and forty rupees			Terms of I	Delivery					
Total Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Value Rate Amount Rate Amount Tax Total 13,000.00 9% 1,170.00 9% 1,170.00 1,170.90 2 Total 13,000.00 1,170.00 1,170.90 2 Tax Amount (in words) : INR Two thousand three hundred and forty rupees			HSN/SAC	Quantity	Rate	per	Amount		
Total Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Rate Amount Rate Amount Tax 13,000.00 9% 1,170.00 9% 1,170.00 7 Total 13,000.00 1,170.00 1,170.00 7 Total 13,000.00 1,170.00 1,170.00 7 Tax Amount (in words) : INR Two thousand three hundred and forty rupees	hbps Internet subscription from 1stJu	1	998422				13,000.20		
Amount Chargeable (in words) INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Rate Amount Rate Amount Tax 13,000.00 9% 1,170.00 9% 1,170.00 Total 13,000.00 1,170.00 1,170.90 Tax Amount (in words): INR Two thousand three hundred and forty rupees							1,170.00 1,170.00		
INR Fifteen thousand three hundred and forty rupees HSN/SAC Taxable Value Rate Amount Rate Amount Tax 13,000.00 9% 1,170.00 9% 1,170.00 Total 13,000.00 1,170.00 1,170.90 Tax Amount (in words): INR Two thousand three hundred and forty rupees	٦	otal					₹ 15340.00		
HSN/SAC Taxable Value Rate Amount Rate Amount Tax Total 13,000.00 9% 1,170.00 9% 1,170.90 7 Tax Amount (in words): INR Two thousand three hundred and forty rupees							E. & O.E		
Value Rate Amount Rate Amount Tax		rupe	ees						
13,000.00 9% 1,170.00 9% 1,170.00 2 Total 13,000.00 1,170.00 1,170.90 2 Tax Amount (in words) : INR Two thousand three hundred and forty rupees							Total		
Total 13,000.00 1,170.00 1,170.00 2 Tax Amount (in words): INR Two thousand three hundred and forty rupees			Rate						
Tax Amount (in words): INR Two thousand three hundred and forty rupees					9%				
	nt (in words): INR Two thousand three h	undre	ed and for	ty rupees					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and	e that this invoice shows the actual price of the	ne			For	1	LAXY FIBERNET Proprietor		

This is a Computer Generated Invoice

SH Indu Institute of Engineering & Text
Sherigudal V. Ibrahimpana 501 510

Sherigudal V. Ibrahimpana 501 510

Plo Vir	ALAXY FIBERNET ot.No.43, Phase 3, nayak Nagar, Gurram guda,,Beerppa Swamy urkayamjal,,Ranga Reddy Dist,	Temple,	13 Delivery		4-	Dated 4-Jul-2021 Mode/Terms of Payment Other Reference(s)		
GS	STIN/UIN: 360B0PS1432R1ZJ ate Name : Telangana, Code : 36		Supplier's	Ref.	Ot			
Bu	yer Indu Institute of Engineering and technolo	ogv.	Buyer's C	order No.	Da	ated		
Ibra	ahimpatnam,Ranga Reddy Dist,	/9)	Dispatch Document No.			Delivery Note Date		
Sta	te Name: Telangana		Dispatche	ed through	De	estination	1	
			Terms of	Delivery				
SI No.	Description of Services		HSN/SAC	Quantit y	Rate	per	Amount	
1	100 Mbps Internet subscription from 2	nd Jul	998422				13,000.20	
	to 2nd Aug							
		CGS1 SGS1					1,170.00 1,170.00	
		Total					₹ 15340.00	
	ount Chargeable (in words) R Fifteen thousand three hundred and	forty rune					E. & O.E	
114	HSN/SAC	Taxable		ral Tax	St	ate Tax	Total	
200		Value	Rate	Amount	Rate	Amou 1,170	nt Tax Amount	
99	8422 Total	13,000.00 13,000.00		1,170.00 1,170.00	9%	1,170		
Tax	x Amount (in words): INR Two thousand th	ree hundre	ed and for				81	

This is a Computer Generated Invoice

Declaration

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

Sti Indu Institute of Engineering & Tect.

Sti Indu Institute of Engineering & Tect.

Sherigudal VI. Ibrahimpana 501 510

Sherigudal VI. Ibrahimpana 501 510

R.R. Dist. Tolangana 300 1510

for GALAXY

FIBERNET Proprietor