



PIONEERELABS

LETTER OF COMMISSIONING

To,
M/s.Sri Indu Institute of Engineering And Technology RVR
Sheriguda(V), Ibrahimpatnam , RR Dist - 501510

Commissioned Location: Sheriguda(V), Ibrahimpatnam , RR Dist - 501510

Authorized: Taher Ahmed Sayeed (Sr.Mgr Technical)

We confirm and accept that all deliverables as per our Purchase Order above have been completed to our satisfaction. We further confirm that all the equipment supplied by Pioneer Elabs Ltd., and the Network commissioned is functioning properly to our satisfaction. We confirm that the services and equipment mentioned below have been commissioned

Service Commissioning Details:

Type of Service	Bandwidth	IP Pool Allotted	Commissioned Date
Internet Bandwidth	Internet Bandwidth 100Mbps	103.70.131.232/29	13/2/2019

Equipment Installation Details: Pioneer Elabs Ltd. Own

Type of Connectivity	Hardware details	Serial Number	Commissioned Date
Fiber / Wireless	Media Convertor/ Wireless (5.8/2.4)	NA	13/2/2019

Customer Name: M/s. Sri Indu Institute of Engineering And Technology RVR

Authorized Signatory:

(Signature & Seal)

Date:

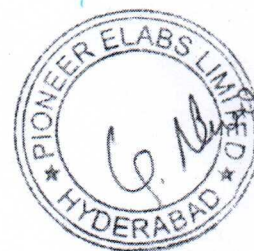
13/2/19



Name of Engineer:

(Signature & Seal)

Date:



PRINCIPAL
Sri Indu Institute of Engineering & Technology
RVR, Sheriguda(V), Ibrahimpatnam,
RR Dist - 501510, Telangana


3D, Samrat Commercial Complex, Sarfuddin, Hyderabad, Telangana - 500004
Ph: +91 40 23299999, Fax: 23296388, Email: info@pioneerelabs.com, Web: www.pioneerelabs.com

Registered Office: Pioneer Towers, Plot No. 16, Software Units Layout, Madhapur,
Hyderabad - 500081 Ph: +91 40 44599999, Fax: 23116055

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. TSFEB21187	Dated 1-Feb-2021
	Delivery Note	Mode/Terms of Payment 15 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Sri Indu Institute of Engineering & Technology-RVR Sheriguda (V), Ibrahimpatnam RR Dist. State Name : Telangana, Code : 36	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	E. & O.E for Pioneer Elabs Limited - ISP - (2018-20)
Remarks: Being invoice raised for sale of bandwidth 100 Mbps for the period of 01.02.21 to 28.02.21 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



PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(VIII), Ibrahimpatnam,
 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. TS/Dec20/6027	Dated 1-Dec-2020
Buyer Sri Indu Institute of Engineering & Technology-RVR Sheriguda (V), Ibrahimpatnam RR Dist. State Name : Telangana, Code : 36	Delivery Note Supplier's Ref. Buyer's Order No. Due Date : 10th of Every Month Terms of Delivery	Mode/Terms of Payment 15 Days ✓ Other Reference(s) Dated

Sl No.	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless					12,711.86
	Mode (SAC.998422)					
	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 01.12.20 to 31.12.20

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(VIII), Ibrahimpatnam,
 RR Dist. Telangana -501 510

1097

INVOICE



PIONEER ELABS LIMITED

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

(Original for Recipient)

Invoice : Mar20/TS/60184

Date of Invoice : 1-Mar-2020

Due Date : 15-Mar-2020

To

Sri Indu Institute of Engineering & Technology-RVR

Sheriguda (V), Ibrahimpatnam

RR Dist.

PIN Code : 501510

Contact Person : Yadgiri Rao

Mobile : 9347187999 / 8096951507

E-Mail : rrryao@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode (SAC.998422) 100 Mbps Location : Ibrahimpatnam Being Invoice raised towards sale of bandwidth 100 Mbps Location : Ibrahimpatnam for the period 01-03-2020 to 31-03-2020	Telangana	1-3-2020	31-3-2020	12,712.00

Bill for the
month of March, 2020.

Subtotal (Excl. of Taxes)	12,712.00
CGST Output A/c 9%	1,144.00
SGST Output A/c 9%	1,144.00
Total	15,000.00

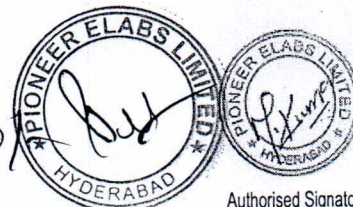
Declaration :

- 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

Bank Name : Axis Bank - 553010200002196
Account number : 553010200002196
IFSC Code : UTIB0000553
PIN Code : 500081

for Pioneer Elabs Limited

Chao. 001887 dt: 14/03/2020 11:15:00
1097 ne AB-Mlcey



Authorised Signatory

This is a computer generated invoice. Subject to Jurisdiction

10/3/20

Principal

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

1092

INVOICE



PIONEER ELABS LIMITED

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

(Original for Recipient)

Invoice : Dec19/TS/4480
Date of Invoice : 1-Dec-2019
Due Date : 15-Dec-2019

To

Sri Indu Institute of Engineering & Technology-RVR

Sheriguda (V), Ibrahimpatnam

RR Dist.

PIN Code : 501510

Contact Person : Yadgiri Rao

Mobile : 9347187999 / 8096951507

E-Mail : rvrryao@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode (SAC.998422) 100 Mbps Location : Ibrahimpatnam Being Invoice Raised towards 100 Mbps Location : Ibrahimpatnam for the period Dec '19	Telangana	1-12-2019	31-12-2019	12,712.00

To
Honble chairman Sir,
Kindly issue a cheque
for the payment of
internet BSL for the
month of Nov-2019.
27/12/19

Subtotal (Excl. of Taxes)	12,712.00
CGST Output A/c 9%	1,144.00
SGST Output A/c 9%	1,144.00
Total	15,000.00

Declaration :

Internet Access Services in Wired and Wireless Mode - SAC.998422 (ISP,IP & Software ,Loop Charges)

* Taxes:

Bank Name : Axis Bank - 553010200002196
Account number : 553010200002196
IFSC Code : UTIB0000553
PIN Code : 500081

for Pioneer Elabs Limited



Authorised Signatory

This is a computer generated invoice. Subject to Jurisdiction

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(VII), Ibrahimpatnam
Dist. Telangana - 501510