



DVR & Dr. HS  
**MIC College of Technology**

**AUTONOMOUS**

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)

Kanchikacherla-521180, NTR Dist, A.P, India.

Tel.No : 08678-273535/9491457799/7382616824

Website : [www.mictech.edu.in](http://www.mictech.edu.in)



<b>S.No</b>	<b>Name Of IT Facility</b>
1	Servers
2	Computers
3	Laptops
4	LCD's
5	Networking Facilities (Routers)
6	Printers
7	Licensed Software
8	Internet

  
**PRINCIPAL**

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS  
**MIC College of Technology**  
AUTONOMOUS  
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
Kanchikacherla-521180, NTR Dist, A.P, India.  
Tel.No : 08678-273335/9491457799/7382616824  
Website : [www.mictech.edu.in](http://www.mictech.edu.in)



### List of Server's

S.NO	Name of the Server
1	HP DL 380 Gen 9 Server : Server 1
2	HP DL 380 Gen 9 Server : Server 2

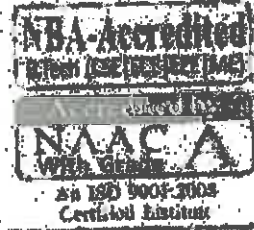
**PRINCIPAL**

**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India – Pin: 521180



Devineni Venkata Ramana & Dr Hima Sekhar  
**MIC College of Technology**  
 (Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)

Kanchikacherla - 521180, Krishna Dist, A.P, India.  
 Phone : 08678 - 273535, 273623, Fax: 08678 - 273569  
 e mail: dynamic@mictech.ac.in, Website: www.mictech.ac.in



DHMC/EXAM/PO-16/18-19

Date : 03/10/2018

To,  
 M/s SM Enterprises,  
 No 12-5-12/5,  
 Vijayapuri Colony, Tarnaka,  
 Secunderabad - 500017.

Dear Sir,

**Sub :** Our Purchase Order for Supply of Two Servers for Examination Section.  
**Ref No :** SM/DHMC/115. Dated : 24/08/2018.  
**Our PO No :** DHMC/EXAM/PO-16/18-19 Dated 03/10/2018.

This is further to your quotation and subsequent telephonic discussions had with you, we are pleased to place order as per the following details.

**Scope of Supply :**

S.No	Description	Total Qty	Amount - Rs.
1	HP DL 380 Gen 9 Server : Server 1 consisting of the following	1	2,52,500
	HP DL380 Gen9 BSFF Server	- 1	
	HPE DL380 Gen9 E5-2620 v4 Kit (2.1 G Hz, 8 Core)	- 2	
	HP 16 GB DDR-4 Ram Kit	- 2	
	HP 1Gb 4 port Ethernet Adpb	- 1	
	HP Smart Array P440ar/2G FIO Controller ( Raid 0,1,5)	- 1	
	HPE 1.2 TB 10K SAS SFF HDD	- 3	
	HP 2U SFF Easy Install Rail Kit	- 1	
	HP 500W F5 Plat HP Pwr Supply Kit	- 2	
	HP 3 yr 24x7 Support	- 1	
			2,52,500



**PRINCIPAL**  
 JVR & Dr. HS MIC College of Technology  
 Kanchikacherla, N.T.R. Dt.  
 Andhra Pradesh, India - Pin: 521180

S.No	Description	Total Qty	Amount - Rs.
2	HP DL 380 Gen 9 Server : Server 2 consisting of the following	1	2,73,800
	HP DL380 Gen9 8SFF Server -1		
	HPE DL380 Gen9 E5-2620 v4 Kit (2.1 GHz, 8 Core) -2		
	HP 16 GB DDR-4 Ram Kit -2		
	HP 16b 4 port Ethernet Adptr -1		
	HP Smart Array P440ar/2G FIO Controller (Raid 0,1,5) -1		
	HPE 1.2 TB 10K SAS SFF HDD -3		
	HP 2U SFF Easy Install Rail Kit -1		
	HP 500W FS Plat HcPlgPwr Supply Kit -2		
	HP 3 yr 24x7 Support -1		
	<b>TOTAL</b>		<b>5,26,300</b>

**Terms & Conditions :**

- Price:** The above prices are exclusive of GST which will be paid extra @ 18%.
- Terms of Payment:** 100% Payment will be made within 10 days of completion of delivery of the equipment.
- Delivery:** Freight will be paid extra at actual.
- Guarantee:** 12 months from the date of supply.
- ORDER ACCEPTANCE:** Please acknowledge the receipt of the P.O and also the acceptance of the same.




Yours faithfully,

*D. PanduRanga Rao*  
D. PanduRanga Rao  
Chief Executive Officer

*Dr. HS*  
PRINCIPAL  
OVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521180



## Tax Invoice

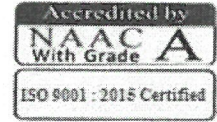
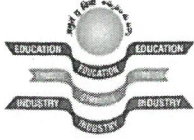
 <b>SM Enterprises</b> #12-5-12/6, Vijaypur, Tarnaka, Sec-Bad 500017 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No.	e-Way Bill No.	Dated
	271		12-Oct-2018
	Delivery Note	Mode/Terms of Payment	
		100% Against Delivery	
	Supplier's Ref.	Other Reference(s)	
Buyer DEVINEN VENKATA RAMANA & Dr. HIMA SEKHA MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA, KRISHNA DIST. State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	DHMC/EXAM/PO-16/18-19	3-Oct-2018	
	Despatch Document No.	Delivery Note Date	
	271		
	Despatched through	Destination	
	NARSING TRANSPORT		
	Terms of Delivery		

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2x500w Power Supply /16gb-Ram X2 3 Yrs S.No.SGH811YWLP	84715000	18 %	1 Nos	2,52,500.00	Nos	2,52,500.00
2	HP 1.2TB 10K SAS HDD	84717020	18 %	3 Nos	0.01	Nos	0.03
3	HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2x500w. Fs Power Supply/3 Yrs S.No.SGH811YWKE	84715000	18 %	1 Nos	2,73,800.00	Nos	2,73,800.00
4	HP 1.2TB 10K SAS HDD	84717020	18 %	3 Nos	0.01	Nos	0.03
5	HP 16GB RAM	84733030	18 %	4 Nos	0.01	Nos	0.04
							5,26,300.10
	<b>IGST</b>						94,734.03

continued...

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, N.T.R. Dt.  
 Andhra Pradesh, India - Pin: 521160



### List Of Computers

S.NO	Date Of Purchase	SUPPLIER NAME	Description Of Equipment	No.Of systems
1	21-09-23	SM ENTERPRISES	CPU Core I5/7 <sup>th</sup> Gen	39
2	21-09-23	SM ENTERPRISES	CPU Core I5/8 <sup>th</sup> Gen	41
3	03-08-23	SM ENTERPRISES	Lenovo X270 I5 7 <sup>th</sup> 16GB SSD 512GB	10
4	01-08-23	SM ENTERPRISES	Used Computers	130
5	01-08-23	SM ENTERPRISES	Used 18.5" MonitOr	130
6	08-09-17	SM ENTERPRISES	ACER Computer (Core i3 1005 GB DDR /1 TB HDD / 18.5" Led Monitor)	100
7	19-07-16	SM ENTERPRISES	ACER Computer (Core i3 4160 processor /500 GB HDD / 18.5" Led Monitor)	119
8	19-07-16	SM ENTERPRISES	Intel Core 2 Duo Processor (2.6 Ghz / Acer 18.5" Led Monitor)	50
9	21-08-15	SM ENTERPRISES	Acer Computer (PQC-J29 Processor / 500 GB Hard Drive / 18.5" Led Monitor )	135
10	21-08-15	SM ENTERPRISES	Acer Computer (Core i3-4760 Processor / 500 GB Hard Drive / 18.5" Led Monitor )	75
11	13-09-11	SM ENTERPRISES	Brand Acer : G31 Core 2 DUO processor / 320 GB HDD / 17" TFT Monitor	85
12	25-10-10	SM ENTERPRISES	Brand Acer : G31 Core 2 DUO processor / 320 GB HDD / 18.5" WTFT Monitor )	15
13	19-08-08	SM ENTERPRISES	Acer Power : Intel duel core E2160 processor / 80 GB SATA / 17" TFT Monitor	240

**PRINCIPAL**  
DVR & Dr. HS, MIC College of Technology  
Kanchikacherla, NTR Dist. A.P.  
Andhra Pradesh, India - Pin-521180.

Tax Invoice



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017, Cell: 9000000571  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 State Name : Telangana, Code : 36  
 E-Mail : smenterprises.pc@gmail.com

Invoice No. <b>246</b>	Dated <b>21-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>246</b>	Delivery Note Date
Dispatched through <b>Orange Corgo</b>	Destination
Terms of Delivery	

Buyer (Bill to)  
 DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY  
 KANCHIKACHERLA, KRISHNA DIST.  
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU-RF Core 15/7th Gen	8471	39.00 Nos	3,000.00	Nos	1,17,000.00
2	CPU-RF Core 15/8th Gen	8471	41.00 Nos	3,500.00	Nos	1,43,500.00
						2,60,500.00
						46,890.00
						IGST
						Total
			80.00 Nos			₹ 3,07,390.00

Amount Chargeable (in words) **INR Three Lakh Seven Thousand Three Hundred Ninety Only** E. & O.E

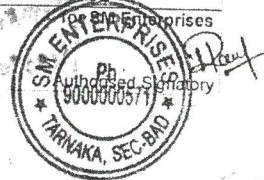
HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8471	2,60,500.00	18%	46,890.00	46,890.00
Total	2,60,500.00		46,890.00	46,890.00

Tax Amount (in words) : **INR Forty Six Thousand Eight Hundred Ninety Only**

- Declaration
1. Warranty on all equipments is as per manufacturers standard warranty policy.
  2. No warranty on Burnt/Physical Damage and track-cut itmes.
  3. Goods once sold will not be taken back.
  4. Interest @24% per annum will be charged if the bills are not paid within due date.
  5. All dealings subjected to Secunderabad Jurisdiction.
  6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details  
 Bank Name : **SBI NIN (CURRENT ACCOUNT)**  
 A/c No. : **52020521376**  
 Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**

Customer's Seal and Signature



This is a Computer Generated Invoice

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, N.T.R. Dt.**  
**Andhra Pradesh, India - Pin: 521180.**



**Tax Invoice**

**SM Enterprises**  
 #12-5-12/B, Vijaya  
 Ternaka Sec-Bad  
 500017, Cell: 900000571  
 GSTIN/UIN: 36A6VPP3814Q1ZH  
 State Name: Telangana, Code: 36  
 E-Mail: smenterprises.pc@gmail.com

Invoice No: 100  
 Dated: 3-Aug-23  
 Delivery Note  
 Mode/Terms of Payment: 100% Against Delivery  
 Other References

Reference No & Date:  
 Buyer's Order No:  
 Dated:

Buyer (Bill to):  
**DEYNER VESKATA RAJANA & Dr. HS MIC COLLEGE OF TECHNOLOGY**  
**KANCHIKACHERLA**  
**KRISHNA DIST**  
 State Name: Andhra Pradesh, Code: 37

Dispatch Doc No: 100  
 Delivery Note Date:  
 Dispatched through:  
 Destination:  
 Terms of Delivery:

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO X270 I5 7TH 16GB SSD512 GB-RF 12.5"	84733010	10.00 Nos	14,500.00	Nos	1,45,000.00
		10.97				26,100.00

Total: 10.00 Nos ₹ 1,71,100.00  
 INR One Lakh Seventy One Thousand One Hundred Only  
 F & CE

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,45,000.00	18%	26,100.00	26,100.00
Total	1,45,000.00		26,100.00	26,100.00


INR Twenty Six Thousand One Hundred Only  
 as per manufacturers  
 and back of  
 The charges of the bills are

Company's Bank Details:  
 Bank Name: SBI NIN (CURRENT ACCOUNT)  
 A/c No: 92020521376  
 Branch: NIN LALAGUDA & SBIN002082  
 for SM Enterprises  
 Authorised Signatory

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, N.T.R. Dt.**  
**Andhra Pradesh, India - Pin: 521180**



### Tax Invoice

	<b>SM Enterprises</b> #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. <b>158</b>	Dated <b>1-Aug-23</b>
	Buyer (Bill to) DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA, KRISHNA DIST. State Name : Andhra Pradesh, Code : 37	Delivery Note <b>100% AGAINST DELIVERY</b>	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. <b>158</b>	Delivery Note Date
		Dispatched through <b>ISHAQ</b>	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	USED COMPUTERS	84713010	130.00 Nos	4,250.00	Nos	5,52,500.00
2	USED 18.5" MONITOR	847130	130.00 Nos	1,025.00	Nos	1,33,250.00
						6,85,750.00
	<b>IGST</b>					1,23,435.00
	<b>Total</b>		<b>260.00 Nos</b>			<b>₹ 8,09,185.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	5,52,500.00	18%	99,450.00	99,450.00
847130	1,33,250.00	18%	23,985.00	23,985.00
<b>Total</b>	<b>6,85,750.00</b>		<b>1,23,435.00</b>	<b>1,23,435.00</b>

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

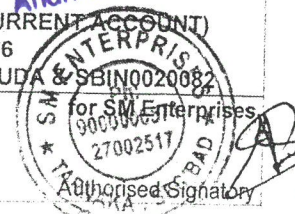
**Declaration**

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt/Physical Damage and track-cut itmes.
- Goods once sold will not be taken back.
- Interest @24% per annum will be charged if the bills are not paid within due date.
- All dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : SBI MIN (CURRENT ACCOUNT)  
 A/c No : 52020521376  
 Branch & IFS Code : NIN LALAGUDA & SBIN0020082

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, N.T.R. Dt.**  
**Andhra Pradesh, India - Pin: 521180**



SIGNATURE



**Tax Invoice**



**SM Enterprises**  
 #12-5-12/6, Vijaypuri,  
 Tarnaka, Sec-Bad  
 500017  
 GSTIN/UIN: 36AGVPP3614Q1ZH  
 E-Mail : smenterprises.pc@gmail.com

Invoice No.  
**159**  
 Delivery Note

Dated  
**27-Oct-2017**  
 Mode/Terms of Payment  
**100% Against Delivery**  
 Other Reference(s)

Buyer  
**DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAH MIC COLLEGE OF TECHNOLOGY**  
**KANCHIKACHERLA,**  
**KRISHNA DIST.**  
 Andhra Pradesh, Code : 37

Supplier's Ref.  
 Buyer's Order No.  
**DHMC/ITSS/PO/17-18**  
 Despatch Document No.  
**159**  
 Despatched through

Dated  
**8-Sep-2017**  
 Delivery Note Date  
 Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ACER COMPUTER</b> Core i3 7100/8Gb Ddr4 Ram/1tb Hdd/2gb Nvidia Gef Dost/18.5" Led Monitor/5 Years Warranty	84714900	18 %	50 Nos	29,350.00	Nos	14,67,500.00
2	<b>ACER COMPUTER</b> Core i3 7100/8Gb Ddr4 Ram/1tb Hdd/2gb Nvidia Gef No Led Monitor/5 Yrs Warranty	84714900	18 %	50 Nos	25,350.00	Nos	12,67,500.00
							27,35,000.00
<b>IGST</b>							4,92,300.00
<b>Total</b>				<b>100 Nos</b>			<b>₹ 32,27,300.00</b> E. & O.E

Amount Chargeable (in words)

**INR Thirty Two Lakh Twenty Seven Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
84714900	27,35,000.00	18%	4,92,300.00
<b>Total</b>	<b>27,35,000.00</b>		<b>4,92,300.00</b>

Tax Amount (in words) : **INR Four Lakh Ninety Two Thousand Three Hundred Only**

**Declaration**

- Warranty on all equipments is as per manufacturers standard warranty policy
- No warranty on Burnt/Physical Damage and track-cut itmes
- Goods once sold will not be taken back
- Interest @24% per annum will be charged if the bills are not paid within due date
- All dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD only In case of cash Payments insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

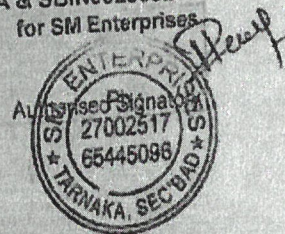
**Company's Bank Details**

Bank Name : **SBI (CURRENT ACCOUNT)**  
 A/c No. : **52020521376**  
 Branch & IFS Code : **NIN LALLAGUDA & SBIN0020082**  
 for SM Enterprises

**CHECKED BY**

*[Handwritten Signature]*

**SIGNATURE**



*[Handwritten signature]*

*[Handwritten signature]*

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

**B. Sankar**  
 8886904202





**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)  
Ph. 040 27002517, 040 65445096  
E Mail: smenterprises.pc@gmail.com  
**TIN : 36870193260: CST No. : SEC/07/01/2319/96-97**

**T A X I N V O I C E**

To, **DEVINENI VENKATA RAMANA & Dr. HIMA  
SEKHAR MIC COLLEGE OF TECHNOLOGY**  
Kanchikacherla,  
Krishna Dist.

**Invoice No. : 144      Date : 19-07-2016**  
DC No. : 144      Date : 19-07-2016  
P O No. & Date :  
Despatch By :  
Document No. :      Date :  
Destination :  
Due Date : 19-07-2016

TIN No :  
CST NO :

S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	ACER COMPUTER Intel Core i3 4160 Processor/4gb Ram/500 Gb Hdd/ps/2 keybaord& Mouse/No odd/Free dos/18.5" Led Monitor/3 years warranty.	119.00	25,450.00	5.00	30,28,550.00
<b>Total Quantity</b>		<b>119.00</b>	<b>Gross Value</b>		<b>30,28,550.00</b>

**TERMS & CONDITIONS**

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Cst Rate @5.00 %	1,51,427.50
Rounded Off Amt	0.50
<b>Total Amount</b>	<b>31,79,978.00</b>

**Rupees : Thirty One Lakhs Seventy Nine Thousand Nine Hundred Seventy Eight Only.**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE

for **SM ENTERPRISES**

Authorised Signature

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521180



**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)  
 Ph. 040 27002517, 040 65445096  
 E.Mail: smenterprises.pc@gmail.com  
**TIN : 36870193260: CST No. : SEC/07/01/2319/96-97**

**T A X I N V O I C E**

To, **DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY**

Kanchikacherla,  
 Krishna Dist.

TIN No :  
 CST NO :

Invoice No. : 145 Date : 19-07-2016

DC No. : 145 Date : 19-07-2016  
 P O No. & Date :

Despatch By :  
 Document No. : Date :  
 Destination :  
 Due Date : 19-07-2016

S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	INTEL CORE 2 DUO PROCESSOR 2.6Ghz /Mercury 945 Mother board/Hynix 2*1gb Ram/Seagate 160gb Hdd/Mercury Keyboard&Mouse/Cpu fan/Mercury Cabinet with smps/11 months warranty/Acer 18.5" Led Monitor 3years warranty.	50.00	11,000.00	5.00	5,50,000.00
<b>Total Quantity</b>		<b>50.00</b>	<b>Gross Value</b>		<b>5,50,000.00</b>

**TERMS & CONDITIONS**

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Cst Rate @5.00 % 27,500.00

Rounded Off Amt

**Total Amount 5,77,500.00**

**Rupees : Five Lakhs Seventy Seven Thousand Five Hundred Only.**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

*[Signature]*  
 SIGNATURE

for **SM ENTERPRISES**

*[Signature]*  
 Authorised Signature

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, N.T.R. Dt.  
 Andhra Pradesh, India - Pin: 521100



**SM ENTERPRISES**

# 12-5-12/6, Vijaypur i, Tarnaka, Sec-bad - 500 017 (TG)  
Ph. 040 27002517, 27005096  
E.Mail: sme nterprises.pc@gmail.com  
TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

**T A X I N V O I C E**

To, **DEVINE NI VENKATA RAMANA & Dr. H IMA  
SEKHAR MIC COLLEGE OF TECHNOLOGY**  
Kanchikacherla,  
Krishna Dist.

Invoice No. : **195** Date : **21-08-2015**  
DC No. : 195 Date : 21-08-2015  
P O No. & Date :  
Despatch By :  
Document No. : Date :  
Destination :  
Due Date : 21-08-2015

TIN No :  
CST NO :

S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	ACER COMPUTER PQC-J29 00 Processor / H81 Chipset/ 4GB Memory/500 GB Hard Drive/ MTX Chassis/ PS/2 Keyboard & Mouse, No Potical Drive/ Free Dos/ 18.5" WFTT LED Monitor/ 3 years On- Site Warranty.	135.00	21,500.00	5.00	29,02,500.00
2	ACER COMPUTER Core i3-4160 Processor / H81 Chipset/ 4GB Memory/ 500GB Hard Disk Drive/ MATX Chassis/ PS/2 Keyboard & Mouse, No Potical Drive/ Free Dos/ 18.5" WFTT LED Monitor/ 3 years On- Site Warranty.	75.00	25,950.00	5.00	19,46,250.00
<b>Total Quantity</b>		<b>210.00</b>	<b>Gross Value</b>		<b>48,48,750.00</b>

**TERMS & CONDITIONS**

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Cst Rate @5.00 %	2,42,437.50
Rounded Off Amt	0.50
<b>Total Amount</b>	<b>50,91,188.00</b>

**Rupees : Fifty Lakhs Ninety One Thousand One Hundred Eighty Eight Only.**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

for **SM ENTERPRISES**

Authorised Signature

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521 001





**SM ENTERPRISES**

**T A X I N V O I C E**

#12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017

Ph: 040- 27002517 / 27005096 Fax: 040 65445096

Email ID: [sm\\_enter@satyam.net.in](mailto:sm_enter@satyam.net.in)

TIN : 28870193260: CST No.: SEC/07/01/2319/96-97

To,  
Devineni Venkata Ramana & Dr. Hima Sekhar MIC  
College of Technology  
Kanchikacherla, Krishna Dist

TIN No  
CST No

Invoice No. : 288 Date : 13.09.2011

DC No. : 288 Date : 13.09.2011

Order No. : Date :

Despatch By : RAMCHANDER

Documant No. : Date :

Destination :

Due Date : 13.09.2011

S.No	Particulars	Quantity	Rate	VAT %	Amount in RS.
1.	Brand Acer : G31 Core2Duo E7500, 2.39GHZ, 2Gb DDR2 RAM, Realtek AC 97 ON board Sound Card, 320GB HDD, 100/1000mbps Ethernet card, 17" TFT Monitor WS, 2 Buttons Scrolling Mouse, 121 keyboard	85.00	22,990	14.5	19,54,150
<b>Total Quantity</b>		<b>85.00</b>	<b>Gross Value</b>		<b>19,54,150.00</b>

**Terms & Conditions**

1. Warranty on all equipment is as per manufacturers standard warranty policy.
2. No Warranty on Burnt/Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will bw charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdctions.

VAT @%

2,83,351.75

Rounded Off Amt

**Total Amount**

**22,37,502.00**

6. Payment should be made by Cheque or DD only. In case of cash payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

**Rupees : Twenty Two Lakhs Thirty Seven Thousand Five Hundred and Two Only.**

Received the above material in Good Condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE

for **SM ENTERPRISES**



Principal  
OVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521180



**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm enter@satyam.net.in  
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

**T A X I N V O I C E**

To, **DEVINENI VENKATA RAMANA & Dr. HIMA  
SEKHAR MIC COLLEGE OF TECHNOLOGY**  
Kanchikacherla,  
Krishna Dist.  
  
TIN No :  
CST NO :

Invoice No. : 426      Date : 25-10-2010  
DC No. : 426      Date : 25-10-2010  
Order No. :      Date :  
Despatch By :  
Document No. :      Date :  
Destination :  
Due Date : 25-10-2010

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Model Acer Veriton; Intel Core 2 Duo E7500(2.93 GHz) Processor, G31 Intel Chipset motherboard, 2 GB DDR2 Ram, 320 GB SATA Hard Disk, Integrated Gigabit LAN (10/100/1000) Acer PS/2 Optical Mouse, Acer PS/2 Keyboard, Acer 18.5" WFTF Colour Monitor, Linux Warranty, 3 Years Standard.	15.00	22,990.00	4.00	3,44,850.00
<b>Total Quantity</b>		<b>15.00</b>	<b>Gross Value</b>		<b>3,44,850.00</b>

**TERMS & CONDITIONS**

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without receipt, will not be considered valid payment.

Vat Rate @4.00 %	13,794.00
Rounded Off Amt	
<b>Total Amount</b>	<b>3,58,644.00</b>

**Rupees : Three Lakhs Fifty Eight Thousand Six Hundred Forty Four Only.**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

*P. Law*

SIGNATURE

for SM ENTERPRISES



**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521180



**SM ENTERPRISES**

Unit 5-12, 2nd Floor, Tanaka Subindustrial Park  
Ph: 041 24302511, 27305095 Fax: 041 24302511  
E-mail: sm\_enter@satyam.net.in  
TIN : 28870193260; CST No. : SEC/07/01/2519 96-97

**TAX INVOICE**

To, **DEVINENI VENKATA RAMANA & Dr. HIMA  
SEKHAR MIC COLLEGE OF TECHNOLOGY**

Kanchikacherla  
Krishna Dist

TIN No :  
CST NO :

Invoice No. : 551 Date : 19-08-2008

DC No 587 Date 19-08-2008

Order No 001 Date 23-07-2008

Despatch By RAMCHANDER

Document No Date

Destination

Due Date 19-08-2008

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER POWER Intel Dual Core E2160 (1.8)Ghz Processor 800Mhz, Intel 945 GC Chipset Mother Board, 1GB DDR2 RAM,80 GB SATA HDD, Integrated Lan, Acer PS/2 Key Board, Acer PS/2 Optical Mouse,6USB ports,17" TFT Colour Monitor, Linux, 3Years Standard	240.00	18,300.00	4.00	43,92,000.00
<b>Total Quantity</b>		<b>240.00</b>			<b>Gross Value 43,92,000.00</b>

Release Payment

*[Signature]*  
Principal 25/08/08

**TERMS & CONDITIONS**

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Vat Rate @4 % 1,75,680.00

Rounded Off Amt

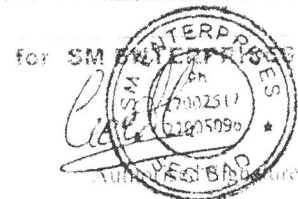
**Total Amount 45,67,680.00**

**Rupees : Forty Five Lakhs Sixty Seven Thousand Six Hundred Eighty Only.**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY  
*[Signature]*  
SIGNATURE



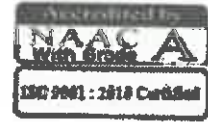
*[Handwritten mark]*

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521130



DVR & Dr. HS  
**MIC College of Technology**  
**AUTONOMOUS**

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
Kanchikacherla-521180, NTR Dist, A.P, India.  
Tel.No : 08678-273535/9491457799/7382616824  
Website : [www.mictech.edu.in](http://www.mictech.edu.in)



**List of LAPTOPS**

<b>SNO</b>	<b>NAME OF THE LAPTOP</b>	<b>QUANTITY</b>
1	ACER TMP 246M LAPTOP	9.00
2	ACER TMP 246M LAPTOP	9.00
3	ACER TMP 246M LAPTOP	3.00
4	ACER TMP 246M LAPTOP	3.00

  
**PRINCIPAL**

**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India – Pin: 521180





# SM ENTERPRISES

# 12-5-12/8, Vijaypur, Tamaka, Sec-bad - 500 017 (TG)  
 Ph. 040 27002517, 27005096  
 E.Mail: -smenterprises.pc@gmail.com  
 TIN : 36870193260; CST No. : SEC/07/01/23/19/96-97

## TAX INVOICE

To, DEVIN ENI VENKATA RAMANA & Dr. HIMA  
 SEKHA.R MIC COLLEGE OF TECHNOLOGY

Kanchi kacherla,  
 Krishna Dist.

TIN No :  
 CST NO :

Invoice No. : 198      Date : 21-08-2015  
 DC No. : 198      Date : 21-08-2015  
 P O No.& Date :  
 Despatch By :  
 Document No. :      Date :  
 Destination :  
 Due Date : 21-08-2015

S.No.	Particulars	Quantity	Rate	CST %	Amount In Rs.
1	ACER TMP246M LAPTOP core i3 4008U Processor/4 Gb Ram/500 Gb Hdd/DVDR/Linux/14" Inches/3 years warranty CC	9.00	26,750.00	5.00	2,40,750.00
<b>Total Quantity</b>		<b>9.00</b>	<b>Gross Value</b>		<b>2,40,750.00</b>

### TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
  2. No warranty on Burnt / Physical Damage and Track-Cut Items.      Cat Rate @5.00 %      12,037.50
  3. Goods once sold will not be taken back.
  4. Interest @ 24% per annum will be charged if the bills are not paid within due date.      Rounded Off Amt      0.50
  5. All Dealings subjected to Secunderabad Jurisdiction.      **Total Amount**      2,52,788.00
  6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.
- Rupees : Two Lakhs Fifty Two Thousand Seven Hundred Eighty Eight Only.**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

*[Signature]*

for SM-ENTERPRISES

Ph: 27002517  
 65445096  
 Authorised Signature

PRINCIPAL  
 DVR & Dr. HS MIC College of Technology  
 Kanchikacherla, N.T.R. Dt.  
 Andhra Pradesh, India - Pin: 521180





# SM ENTERPRISES

# 12-5-12/6, Vijaypuri, Tamaka, Sec-bad - 500 017 (TG)  
 Ph. 040 27002517, 27005096  
 E.Mail: smenterprises.pc@gmail.com  
 TIN : 36870193260; CST No. : SEC/07/01/2319/96-97

## DELIVERY CHALLAN

<b>To, DEVINENI VENKATA RAMANA &amp; Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY</b> Kanchikacherla,  Krishna Dist.  TIN No : CST NO :	<b>D.C. No. : 198</b> <b>Date : 21-08-2015</b>
	<b>P.O. No. &amp; Date :</b>  <b>Invoice No. : 198</b> <b>Date : 21-08-2015</b> <b>Against Invoice</b> <b>Non Returnable</b>

S.No.	Description	Item Sl. No.	Quantity
1	ACER TMP246M LAPTOP core i3 4005U Processor/4 Gb Ram/500 Gb Hdd/DW/Linux/14" Inches/3 years warranty CC	NXV9VSI0085190AACC7600 NXV9VSI0085190A9F1760 NXV9VSI00851909DCLD7600 NXV9VSI00851909D947600 NXV9VSI00851909E009600 NXV9VSI00851909EEB7600 NXV9VSI00851909EEE7600 NXV9VSI00851909EF37600 NXV9VSI00851909E057600	9.00
<b>TOTAL :</b>			<b>9.00</b>

Received the above material in good condition.  Signature, Name and Seal of Customer	<b>CHECKED BY</b>  <b>SIGNATURE</b> <div style="text-align: right;">   <b>for SM ENTERPRISES</b>            Ph: 27002517            65445096            Authorised Signature         </div>
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**PRINCIPAL**  
**JVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, N.T.A. Dt.  
 Andhra Pradesh, India - Pin: 521180



**SM ENTERPRISES**

# 12-5-12/6, Vijaypur, Tamaka, Sec-bad - 500 017 (T.G)  
Ph. 040 27002517, 27005096  
E.Mail: smenterprises.pc@gmail.com  
TIN : 36870193260: CST No. : SEC/07/01/2319/86-97

**T A X I N V O I C E**

To, **DEVNENI VENKATA RAMANA & Dr. HIMA  
SEKHAR MIC COLLEGE OF TECHNOLOGY**

Kanchikacherla,  
Krishna Dist.

Invoice No. : 220 Date : 04-09-2015

DC No. : 220 Date : 04-09-2015

P O No. & Date :

Despatch By :

Document No. : Date :

Destination :

Due Date : 04-09-2015

TIN No :

CST NO :

S.No.	Particulars	Quantity	Rate	CST %	Amount In Rs.
1	ACIER TMP248M LAPTOP core i3 4005U Processor/4 Gb Ram/500 Gb Hdd/D/W/Linux/14" Inches/3 years warranty CC core i3 4005 U Processor/4 Gb Ram/500 Gb Hdd/D/W/Linux/14" Inches/3 years warranty CC	3.00	26,750.00	5.00	80,250.00
<b>Total Quantity</b>		<b>3.00</b>	<b>Gross Value</b>		<b>80,250.00</b>

**TERMS & CONDITIONS**

1. Warranty on all equipments is as per manufacturers standard warranty policy.

2. No warranty on Burnt / Physical Damage and Track Cut Items.

3. Goods on ce sold will not be taken back.

4. Interest @ 24% per annum will be charged if the bills are not paid within due date

5. All Dealings subjected to Secunderabad Jurisdiction.

6. Payment should be made by cheque or DD Only. In case of cash Payments, insi st on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

**Rupees : Eighty Four Thousand Two Hundred Sixty Three Only.**

Cst Rate @5.00 % 4,012.50

Rounded Off Amt 0.50

**Total Amount 84,263.00**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

for **SM ENTERPRISES**  
27002517  
27005096  
Authorised Signature

**PRINCIPAL**  
JVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.H. Dt.  
Andhra Pradesh, India - Pin: 521180



**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)  
Ph. 040 27002517, 27005096  
E.Mail: smenterprises.pc@gmail.com  
TIN : 36870193260; CST No. : SEC/07/01/2319/96-97

**DELIVERY CHALLAN**

To, **DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY**  
Kanchikacherla,

Krishna Dist.

TIN No :  
CST NO :

D.C. No. : 220 Date : 04-09-2015

P.O. No. & Date :

Invoice No. : 220 Date : 04-09-2015

Against Invoice  
Non Returnable

S.No.	Description	Item Sl. No.	Quantity
1	ACER TMP246M LAPTOP core i3 4005U Processor/4 Gb Ram/500 Gb Hdd/DW/Linux/14" Inches/3 years warranty CC core i3 4005U Processor/4 Gb Ram/500 Gb Hdd/DW/Linux/14" Inches/3 years warranty CC	Nxvqvsl00852023491760 85202332D760 8520233 F77600	3.00
<b>TOTAL:</b>			<b>3.00</b>

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

*[Handwritten Signature]*  
SIGNATURE



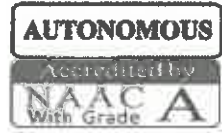
**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521180

6



DVR & Dr. HS  
**MIC College of Technology**

ISO 9001:2015 Certified Institute  
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
Kanchikacherla - 521180, NTR Dist, A.P, India.  
Phones: 08678 - 273535 / 94914 57799 / 73826 16824  
E mail: office@mictech.ac.in, Website: www.mictech.edu.in



**DETAILS OF LCD PROJECTORS**

S.No	MODEL / DOP	QTY	LOCATION
1	Sony VPL- EX7	1	EEE
2	Sony VPL- EX7	1	ECE
3	Sony VPL- EX7	1	E- Class Room T&P
4	Sony VPL- EX100	3	Seminar Hall
5	Sony VPL- EX100	1	DMS

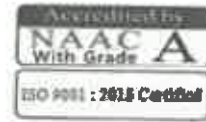
**PRINCIPAL**

PRINCIPAL  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T. Dist.  
Andhra Pradesh, India - Pin: 521189



DVR & Dr. HS  
**MIC College of Technology**  
AUTONOMOUS

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
Kanchikacherla-521180, NTR Dist, A.P, India.  
Tel.No : 08678-273535/9491457799/7382616824  
Website : [www.mictech.edu.in](http://www.mictech.edu.in)



**List of routers**

S/N	Name of the Department	Routers	Access Points	Switches
1	CSE	2		Dlink 1gb 24PORT
2	ECE	1		Dlink 100mbps 16PORT
3	EEE	1		Dlink 100mbps 16PORT
4	MECH		1	CISCO 24PORT 1GBPS ,Dlink 100mbps 16PORT
5	BED	1	1	Dlink 1gb 24PORT
6	TNP		1	CISCO 24PORT 1GBPS
7	OFFICE		1	CISCO 24PORT 1GBPS
8	EXAM CELL	1		CISCO 24PORT 1GBPS
9	LIBRARY		2	
10	CIVIL		1	
11	DIPLOMA	1		DIGISOL 24PORT 1GBPS
12	AIDS		1	
13	CSE SEM		2	
14	EEE SEM		2	
15	ECE SEM		2	
16	AUDITORIUM		1	
17	IT	1		Dlink 100mbps 16PORT
18	BOYS HOSTEL		5	
19	GIRLS HOSTEL		6	
20	ITSS		1	
21	Principal		1	
22	Management		1	
		<b>8</b>	<b>29</b>	

  
PRINCIPAL

PRINCIPAL  
JVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt  
Andhra Pradesh, India - Pin: 521180





DVR & Dr. HS  
**MIC College of Technology**  
AUTONOMOUS

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
Kanchikacherla-521180, NTR Dist., A.P., India.  
Tel.No : 08678-273535/9491457799/382616824  
Website : [www.mic.ac.in](http://www.mic.ac.in)



### Details of Printers

S.No	Printers	Qty	Location	Remark
1	HP Laserjet 1020	6	Office - Ms. Rajani	Working
			EEE HOD	Working
			CSE Staff	Working
			Diploma HOD	Working
			Director (Planning) Resd	Working
			ECE Staff	Working
2	HP Laserjet 1020	6	CEO Sir	Working
			CSE Staff	Working
			ITSS	Working
			Examcell - Ms. Jyothi	Working
			EEE Staff	Working
			EEE Staff	Working
3	HP Laserjet 2600N	1	Examcell	Working
4	HP Laserjet 1320	2	Server Room	Working
			Examcell	Working
5	HP LaserJet 1007	8	Principal	Working
			ME Staff	Working
			Office Accounts	Working
			Mr. Narendra	Working
			CE	Working
			BED	Working
			PO	Working
			Chief Librarian	Working
6	HP Laserjet 1020 Plus	8	TNP	Working
			EDC	Working
			ME HOD	Working
			ECE HOD	Working
			CSE HOD	Working
			Vijeswara Rao	Working
			Cashier - Devander	Working
			Principal PA	Working

**PRINCIPAL**

**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.



# BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha ,VIJAYAWADA

Phone Number: 0888-6667777, 8121028966

## TAX INVOICE

GST NO : 37ABXPB0284F1ZK

FAN NO : ABXPB0284F

MIC COLLEGE OF TECHNOLOGIES

Invoice Date : 02-Oct-2023  
 Invoice No : BE/G2324/5132  
 Mode : Credit

KANCHIKACHERLA  
 Ph:8662573535  
 GST NO :

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	PRINTER HP INK TANK416 AIO CN3229M06W	84433100	1.00	13,500.00	11,440.68	18.00	13,500.00

... & Dr. H.S.,  
 College of Technology  
 KANCHIKACHERLA-521 180.  
 SECURITY CHECKED.  
 SI.No. 139308  
 Time In/Out: 11:00  
 Date 3-10-2023  
 [Signature]

**STOCK ENTRY NOTE**  
 Department: IT  
 Invoice No: 22/02/24/5132  
 Supplier: Baid Electronics  
 Stock Register No: 3  
 Lab/IC: [Signature]  
 Date: 02/10/23  
 Value: 13500  
 Page No: 1/10  
 F.O.D. [Signature]

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	11,440.68	1,029.66	1,029.66	2,059.32

Gross Amount : 11,440.68  
 Total SGST : 1,029.66  
 Total CGST : 1,029.66

**NET AMOUNT : 13,500.00**

Amount : THIRTEEN THOUSAND FIVE HUNDRED RUPEES ONLY

**TERMS AND CONDITIONS :**

1. No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged.
3. All Disputes are Subject to VIJAYAWADA Jurisdiction.
4. Service Centre Warranty for Existing Local Service Centre's.
5. In Case Cheque is Dishonoured Rs.500/- will be Charged and 24% interest will be charged.
6. Customer Declaration: I have accepted the above-mentioned conditions and taken delivery only after verifying the above.

Bank Name : HDFC BANK  
 BRANCH : MOGHALRAJPURAM  
 A/C No : 0109266 000 4216  
 IFSC CODE : HDFC0009600

For BAID ELECTRONICS



Authorised Signatory.

Receiver's Signature With Stamp

**PRINCIPAL**  
 DVR & Dr. HS MIC College of Technology  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.



**SM ENTERPRISES**

45

# 12-5-12/6, Vijaypuri, Tamaka, Sec-bad - 500 017 (TG)  
Ph. 040 27002517, 040 65445096  
E.Mail: smenterprises.pc@gmail.com  
TIN : 36670193260: CST No. : SEC/07/01/2319/96-97

**DELIVERY CHALLAN**

To, **DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY**  
Kanchikacherla,

Krishna Dist.

TIN No :  
CST NO :

D.C. No. : 121 Date : 06-07-2016

P.O No.& Date :

Invoice No. : 121 Date : 06-07-2016

Against Invoice  
Non Returnable

S.No.	Description	Item Sl. No.	Quantity
1	SEAGATE 160 GB IDE HDD		30.00
2	SEAGATE 320 GB SATA HDD		50.00
3	DLINK NETWORK RACK 9U		2.00
4	DIGISOL KVM 8 PORT SWITCH		1.00
5	ACER 18.5" LED MONITOR		5.00
6	SATA DATA CABLE		100.00
7	ACER USB OPTICAL MOUSE		60.00
8	ACER PS/2 OPTICAL MOUSE		60.00
9	HYNIX 2GB DDR2 RAM		100.00
10	NVIDIA GEFORCE 1GB 210 GRAPHIC CARD		65.00
11	D-LINK RJ 45 CONNECTOR		6.00
12	NUMERIC OFFLINE 600VA UPS		15.00
13	HP LASERJET 1020PLUS PRINTER		15.00
14	D-LINK CAT6 CABLE(305 MTRS)		8.00
<b>TOTAL</b>			<b>517.00</b>

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE

TOTAL 517.00  
for **SM ENTERPRISES**



Authorized Signature

**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.



# SM ENTERPRISES

# 12-5-12/6, Vijaypuri, Tamaka, Sec-bad - 500 017 (TG)  
 Ph. 040 27002517, 040 65445096  
 E.Mail: smenterprises.pc@gmail.com  
 TIN : 36870193260: CST No. : SEC/07/01/2318/96-97

## TAX INVOICE

<b>To, DEVINENI VENKATA RAMANA &amp; Dr. HIMA          SEKHAH MIC COLLEGE OF TECHNOLOGY</b> Kanchikacherla, Krishna Dist.  TIN No : CST NO :	<b>Invoice No. : 282</b>	<b>Date : 09-10-2015</b>
	<b>DC No. : 282</b>	<b>Date : 09-10-2015</b>
	<b>P O No.&amp; Date :</b>	
	<b>Despatch By : Kranthi transport</b>	
	<b>Document No. :</b>	<b>Date :</b>
	<b>Destination :</b>	
	<b>Due Date : 09-10-2015</b>	

S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	HP LASERJET 1020PLUS PRINTER	10.00	7,200.00	5.00	72,000.00
<b>Total Quantity:</b>		<b>10.00</b>			
				<b>Gross Value</b>	<b>72,000.00</b>

### TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Cst Rate @5.00 %      3,600.00

Rounded Off Amt

**Total Amount      75,600.00**

**Rupees : Seventy Five Thousand Six Hundred Only.**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE

for SM ENTERPRISES



Authorised Signature

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.



**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tamaka, Sec-bad - 500 017 (TG)

Ph. 040 27002517, 27005096

E.Mail: sm enter@satyam.net.in

TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

**T A X I N V O I C E**

To, **DEVINENI VENKATA RAMANA & Dr. HIMA  
SEKHAR NIC COLLEGE OF TECHNOLOGY**

Kanchikacherla,  
Krishna Dist.

TIN No :

CST NO :

Invoice No. : 365 Date : 30-01-2015

DC No. : 365 Date : 30-01-2015

P O No.& Date :

Despatch By :

Document No. : Date :

Destination :

Due Date : 30-01-2015

S.No.	Particulars	Quantity	Rate	CST %	Amount In Rs.
1	ACER E5-571 LAPTOP Core i3 /4GB Ram/500Gb Hdd/15.6"/Linux/1 Year Warranty	5.00	28,750.00	5.00	1,43,750.00
2	HP LASERJET 1020PLUS PRINTER	5.00	7,275.00	5.00	36,375.00
<b>Total Quantity</b>		<b>10.00</b>	<b>Gross Value</b>		<b>1,80,125.00</b>

**TERMS & CONDITIONS**

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Cst Rate @5.00 % 9,006.25

Rounded Off Amt -0.25

**Total Amount 1,89,131.00**

Rupees : One Lakhs Eighty Nine Thousand One Hundred Thirty One Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE

for SM ENTERPRISES



**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.





**DIGITAL WORLD**  
ISO 9001:2015

**DIGITAL WORLD**

202A, P Towers, Seetharampalem Baru Road, Vijayawada  
Andhra Pradesh-520002, India  
Pin No: AAJPO03490  
GSTIN Type: Regular/TDS/ISD GSTIN No: 37AADFD5349012J  
State: Andhra Pradesh State Code: 37

**Billing Address:**  
MIC COLLEGE OF TECHNOLOGY

KANCHIKACHARLA - 521180  
Andhra Pradesh India  
Pin No :  
GST Registration No :  
GST Registration Type :  
State : Andhra Pradesh State code : 37

**Customer Code :**  
YC32697

**SOBBI of Supply Order No :** 580

**Contact Details :**  
Name : Mr  
Contact Number : 9749180692  
Email Id :

**Invoice Number**  
VJA-1920/11874

**Invoice Date**  
19-July-2019

**Customer Order No**  
D7-80C7NPP0-2019-20 DT1717.49

**Payment Due Date:** 19-July-2019  
**Shipping Terms:**

**Payment mode:** Credit

**Sales Ref:** TRX  
**Bank Details**  
Bank Name : Kanchi Mahindra Bank Ltd  
Bank Account No. : 5472771319  
Bank IFS Code : KMBL0007627  
**CFMS Beneficiary No:** 1000025907

**Delivery Address:**  
MIC COLLEGE OF TECHNOLOGY  
**KANCHIKACHARLA - 521180**  
Andhra Pradesh India  
Pin No :  
GST Registration No :  
GST Registration Type :  
State : Andhra Pradesh State code : 37

Sno	Item Code / Product Description	HSN/SAC Code	Quantity	UOM	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	CGST (INR)		SGST (INR)		IGST (INR)		Line Total (INR)
								Rate	Amount	Rate	Amount	Rate	Amount	
1	SLS01038 / PRINTER HP LJM 1005 MFP-CB576A	84433240	1.00	No	13559.32	13559.32	0.00	9.00	1220.34	9.00	1220.34	0.00	0.00	16000.00
	<b>Freight (INR)</b>				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Insurance (INR)</b>				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Packing and Forwarding Expenses (INR)</b>				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Amount (INR)</b>				13559.32	13559.32	0.00	9.00	1220.34	9.00	1220.34	0.00	0.00	16000.00

**Remarks:** ENGINEER NAREERAJASHEKAR Based On Sales Orders 580.

**Amount in Words - (INR):** Sixteen Thousand only.  
**Whether the tax is payable on Reverse Charge basis: [No]**

Received in Good condition

Receiver's Signature and Seal

**Conditions:**

1. Should be made by A/c payee Cheque or ED in favour of Digital World.  
2. A/c p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Postal Interest @2% p.m will be payable on bounced cheque amount from date of maturity.  
3. A/c made cannot be modified or cancelled. (Warranty provided by Manufacturer authorized service provider as per OEM terms & conditions.)  
4. In case of any dispute, only the awarded court jurisdiction is applicable, must be issued in advance or else tax will be charged. (a) Increase of any dispute only by awarded court jurisdiction.



Ph No : 0866-2432819, 2430125 Email Id : info@digitalworldpc.com , ps@digitalworldpc.com

PRINCIPAL

DVR & Dr. HS MIC College of Technology

Kanchikacherla, Krishna Dt.

Andhra Pradesh, India - Pin: 521180.



DVR & Dr. HS  
**MIC College of Technology**  
AUTONOMOUS  
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
Kanchikacherla-521180, NTR Dist, A.P, India.  
Tel.No : 08678-273335/9491457799/7382616824  
Website : [www.mictch.edu.in](http://www.mictch.edu.in)



### List of Software's

S.NO	Name of the Software
1	Microsoft Campus(Microsoft Power Automate Free, Office 365 A1) (for Faculty and Students)
2	ELCS lab English Language and Communication Skills lab (AEL-Advanced English Lab, Artha Dictionary Software, English Today-QUIZ /Assessment Software)
3	Teach Mint (TFI –Advanced)
4	Geo Digital Life
5	Oracle Support
6	ONLINE LEARNING MANAGEMENT SYSTEM USING MICROSOFT ( PINNACLE)
7	INTUNEOPENSHREDSVR ALNGSUPSVL ELIC ,WINEDUE3-ALNG UPGRDSAPK OLV E ELIC ( PINNACLE)

  
**PRINCIPAL**

**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.P. Dt.  
Andhra Pradesh, India – Pin: 521180

# Your products

Learn more about the new billing experience

These are products owned by your organization that were bought from Microsoft or 3rd-party providers. Select a product to manage product and billing settings or assign licenses.

Products Benefits

A directive by the Reserve Bank of India began 30 September, 2022, preventing the storage of actual card data. We can't store credit card details or allow automatic recurring payments without tokenization. You'll need to re-add and verify your card to make payments for these billing profiles and subscriptions. When your invoice is ready, we'll notify you by email and include payment instructions. Learn more.

5 items

5 filters selected

## Products from Microsoft and others (5)

Product name ↑	Assigned licenses	Purchased quantity	Subscription status
<input type="checkbox"/> Exchange Online (Plan 2) for faculty	32	2000	Active: Renews on 6/28/2024
<input type="checkbox"/> Exchange Online (Plan 2) for students	940	4000	Active: Renews on 6/28/2024
<input type="checkbox"/> Microsoft Power Automate Free	3	10000	Active
<input type="checkbox"/> Office 365 A1 for faculty	63	500000	Active: Renews on 6/28/2024
<input type="checkbox"/> Office 365 A1 for students	911	1000000	Active: Renews on 6/28/2024

  
**PRINCIPAL**  
**OVR & Dr. HS MIC College of Technology,**  
**Kanchikacherla, N.T.R. Dt.**  
**Andhra Pradesh, India – Pin: 521180.**



# WALDEN EDUCARE

#3-13-119/4 Srinivasapuram Colony Ramanthapur Hyderabad-500013  
Tel : 7729959696, Email : waldeneducare@gmail.com  
www.waldeneducare.in GST Reg No# 36ATXPM3381L1ZT



Ignite. Inspire. Instruct

## Bill

### The PRINCIPAL

DVR & Dr. HS MIC College of Technology  
Kanchikacherla  
Andhra Pradesh 521180

Tel :

Invoice No# IN1121  
Date 10/11/2023  
Your Ref# 1121  
Our Ref# 1121  
Cheque: Cash  
Salesperson Baleshwar  
Job Code JB1001

SN#	Description	Qty	UM	Unit Price	Amount	VAT%
1	ELCS-English Language & Communication Skills Lab Software				Rs0.00	12.5
2	AEL-Advanced English Lab				Rs0.00	12.5
3	Softskills/Lifeskills Lab Software				Rs0.00	12.5
4	Artha-Dictionary Software				Rs0.00	12.5
5	English Today-Quiz/Assessment Software				Rs0.00	12.5
	Yearly Charges (Upto 100 Users) Valid till 10th November 2024				Rs7,000.00	0

### Comments

1. The above mentioned softwares are valid for one year till 10th Nov,2024.
2. We provide free support online whenever required.
3. Mail us for support: waldeneducare@gmail.com or Call us: 772-995-9696
4. Kindly make the payment online or Cheque on:

Total Before Tax	Rs7,000.00
Total VAT	Rs0.00
<b>Total After Tax</b>	<b>Rs7,000.00</b>
Amount Paid	Rs7,000.00
<b>Balance Due (INR)</b>	<b>Rs0.00</b>

Account Name: WALDEN EDUCARE;  
BANK NAME: UNION BANK OF INDIA;  
ACCOUNT NO: 206611100000104;  
IFSC: UBIN0820661  
Phone No: 772-995-9696

### PAYMENT ADVICE

Please detach and send with your payment to


### WALDEN EDUCARE

#3-13-119/4  
Srinivasapuram Colony  
Ramanthapur  
Hyderabad-500013

From : The PRINCIPAL

Amount Paid   
Invoice No# IN1121  
Invoice Date 10/11/2023  
**Balance Due (INR) Rs0.00**

Page 1 of 1

  
PRINCIPAL  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521180



# INVOICE

Invoice# TMT232400924

Teachmint Technologies Private Limited  
5th Floor, North Wing, SJR The Hub,, Survey Number 8, 2 & 9, Sarjapur  
Main Rd,, Bangalore, Karnataka. 560103. India  
GSTIN: 29AAHCT9142J1Z5

Balance Due  
**₹0.00**

Bill To  
DVR & Dr. HS MIC College of Technology  
NH 9, Vijaywada - Hyderabad, Highway, Kanchikacherla mandal, Krishna,, , Andhra  
Pradesh - 521180, India  
PAN: AAATD6928L  
:

Invoice Date : 29 Aug 2023

Terms : Due on Receipt

Due Date : 29 Aug 2023

Subscription Start : 21 Aug 2023

Subscription End : 19 Nov 2023

Students : 3700

Ship To  
DVR & Dr. HS MIC College of Technology  
NH 9, Vijaywada - Hyderabad, Highway,  
Kanchikacherla mandal, Krishna,, , Andhra  
Pradesh - 521180, India.

Place OF Supply: Andhra Pradesh (37)

Item & Description & Description	HSN/SAC	Amount
Teachmint - Integrated School Platform	997331	84,746.00
	Sub Total	84,746.00
	Total Taxable Amount	84,746.00
	IGST18 (18%)	15,254.28
	Rounding	-0.28
	Total	₹1,00,000.00

Total In Words: *Indian Rupee One Lakh Only*

## Notes

Thanks for your business.

Account Holder's Name : Teachmint Technologies Private Limited  
Bank Name : HDFC Bank Limited  
Branch Name : HDFC Bank Limited, IRR, Koramangala, Bangalore  
Account Number : 50200063100710  
IFSC Code : HDFC0001758

*Vaibhav*

Vaibhav Kaushal, Sr Director - Business Finance  
For Teachmint Technologies Private Limited

  
PRINCIPAL  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521180



# INVOICE

Invoice# TMT220302114

**Teachmint Technologies Private Limited**  
5th Floor, North Wing, SJR The Hub,, Survey Number 8, 2 & 9,  
Sarjapur Main Rd,, Bangalore, Karnataka. 560103. India  
GSTIN: 29AAHCT9142J1ZS

Balance Due  
**₹1,24,593.00**

**Bill To**  
**DVR & Dr. HS MIC College of Technology**  
NH 9, Vijaywada - Hyderabad, Highway, Kanchikacherla mandal, Krishna,, ,  
Andhra Pradesh. 521180. India  
PAN: AAATD6928L

Invoice Date : 28 Sep 2022

Terms : Custom

Due Date : 21 Oct 2022

Payment Order No. : TMTPO2202013

Students : 3200

**Ship To**  
DVR & Dr. HS MIC College of  
Technology  
NH 9, Vijaywada - Hyderabad,  
Highway, Kanchikacherla mandal,  
Krishna,, , Andhra Pradesh. 521180.  
India

Place Of Supply: Andhra Pradesh (37)

**Subject :**  
21-Oct-22 to 20-Feb-23

Item & Description	SAC	Amount
TFI-Advanced	997331	2,11,200.00
	Sub Total	2,11,200.00
	IGST18 (18%)	38,016.00
	<b>Total</b>	<b>₹2,49,216.00</b>


Total in Words: **Indian Rupee Two Lakh Forty-Nine Thousand Two Hundred Sixteen Only**

## Notes

Thanks for your business.

## Payment Options

**Account Holder's Name** : Teachmint Technologies Private Limited  
**Bank Name** : HDFC Bank Limited  
**Branch Name** : HDFC Bank Limited, IRR, Koramangala, Bangalore  
**Account Number** : 50200063100710  
**IFSC Code** : HDFC0001758

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521180



DIGITAL LIFE

Reliance Jio Infocomm Limited  
Tax Invoice

ORIGINAL FOR RECIPIENT

**Recipient** DEVINENI RAMANA PRANITHA MEMORIAL  
T, RUST, DVR & DR. HS MIC COLLEGE OF  
TECHNOL, OGY PERAKALAPADU 'X' ROAD  
KANC, KRISHNA, 521180

**Supplier** Reliance Jio Infocomm Limited  
C 51 YARD PLOT NO 9 ROAD NO  
8,,IDA PARK APIIC,  
VAKALPUDI,,THAMMAVARAM  
VILLAGE, KAKINADA  
East Godavari - 533005

**Billing Address** DEVINENI RAMANA PRANITHA MEMORIAL  
T, RUST, DVR & DR. HS MIC COLLEGE OF  
TECHNOL, OGY PERAKALAPADU 'X' ROAD  
KANC, KRISHNA, 521180

**GSTIN**  
**PAN** AAATD6928L

**Contact Number** 022-44750364  
**Email-Id** JIO.ILDBILLINGCOLLECTION@RIL.COM

**Phone** 9704777788  
**PO No .** RNC101336911IZ9U

**Area of operation** Andhra Pradesh State-Common  
**Invoice period** From : To :  
**Invoice no.** 312443713001643  
**Invoice date** 13.07.2023  
**Payment Due date** 27.08.2023  
**PAN** AABCI6363G  
**GSTIN** 37AABCI6363G1ZI  
**Internal Reference** 91649319


**Place of Supply** Andhra Pradesh,37  
**Description of Service** Telecommunication, Broadcasting and  
Information Supply Services5

**POI Port Charges**

Description	HSN	Qty	UOM	Rate	Amount(INR)
RENEWAL CHARGE	998419	1.000	EA	5,000.00	5,000.00
<b>Total Amount Excluding Taxes</b>					5,000.00
<b>Tax Payable</b>					
	<b>CGST</b>			9.00 %	450.00
	<b>SGST</b>			9.00 %	450.00
	<b>Total Tax amount</b>				900.00
<b>Grand Total (Including GST)</b>					5,900.00

Amount in words - Five thousand nine hundred rupees only.

**Terms & Conditions**

  
**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521180

21-Feb-2022

## Welcome to Oracle Support

Varun Dall  
itss@micttech.ac.in  
Devineni Venkata Ramana & Dr.Hima Sekhar MIC College Of Technology  
Kanchikacherla Krishna-Dist  
KRISHNA  
ANDHRA PRADESH 521180

On behalf of Oracle Corporation, Oracle Support Services would like to thank you for your recent purchase of Oracle products and technical support services. Our support services team is ready and committed to assist you in protecting the investment you have made.

With your purchase, you now have access to Oracle's exclusive web support portal which provides you secure, real-time access to critical and timely information related to your investment in Oracle's technical support services. Please visit the Oracle Support website at <http://www.oracle.com/us/support/index.html> where you will find information about technical support service descriptions, technical support policies, technical support news and events, and internet seminars.

You can also access Oracle technical support services through one of the industry leading web-based customer support systems:

- **My Oracle Support**  
To register for My Oracle Support, please use your **Customer Support Identifier ("CSI")** number below. If you are already a registered user, please add the CSI number(s) below to your existing My Oracle Support user profile. To access My Oracle Support, [click here](#).
  - Review [My Oracle Support - How-to Training Videos](#) and quickly learn about key features of My Oracle Support in just a few minutes.
  - Learn more about My Oracle Support features and capabilities by attending **My Oracle Support Essentials** sessions. To view the current schedule and to register [click here](#).
- **Support Interfaces for recently Acquired Products**  
Oracle is committed to ensuring that you receive specific product support as we transition recently acquired companies into Oracle's framework of technical support services and tools. To access the appropriate support portal for your product, please go to: <http://www.oracle.com/us/support/support-integration/index.html>

### **Technical Contact Information**

As the technical contact for Devineni Venkata Ramana & Dr.Hima Sekhar MIC College Of Technology, you are the individual designated within your organization who may contact Oracle Support Services to resolve technical issues.

If your order with Oracle allows international deployment of programs to your subsidiaries or includes hardware that has been relocated outside the country of delivery, please communicate the relevant CSI in this email to persons in those countries who will be technical contacts with Oracle.

Welcome Letter\_v122214

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, N.T.R. Dt.**  
**Andhra Pradesh, India – Pin: 521180**



## TAX INVOICE

ORIGINAL FOR RECIPIENT



From

Pinnacle Nanotech India Pvt Ltd  
HIG 32, HB Colony, Bhavanipuram, Vijayawada, Andhra Pradesh  
520012

GSTIN 37AAFCP4375H1Z5  
PAN AAFCP4375H

Billing Address

Devineni Venkata Ramana & Dr. Himma Sekhar MIC College of  
Technology  
Kanchikacherla - 521 180, Krishna Dist, A.P, Andhra Pradesh

Invoice No. : INV/AP/21001  
Invoice Date : 01/05/2021  
Reference No : DHMS/ITSS/  
PO/2020-21, Dt:  
17/04/2021  
Place of supply : 37-Andhra Pradesh  
Due Date : -

Shipping Address

Devineni Venkata Ramana & Dr. Himma Sekhar MIC College of  
Technology  
Kanchikacherla - 521 180, Krishna Dist, A.P, Andhra Pradesh

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	ONLINE LEARNING MANAGEMENT SYSTEM USING "MICROSOFT TECHNOLOGIES" (The subscription and support for One Year starting from 1st May 2021 to 30th April 2022)	998315	3,000.00 UNT	166.67	4,99,999.80	44,999.98 (9%)	44,999.98 (9%)	5,89,999.76
<b>TOTAL (₹)</b>					<b>4,99,999.80</b>	<b>44,999.98</b>	<b>44,999.98</b>	<b>5,89,999.76</b>

<b>Bank Details:</b>				<b>Taxable Amount</b>	<b>₹ 4,99,999.80</b>
<b>Account Number</b> : 31224292839	<b>IFSC</b> : SBIN0011666			<b>Total Tax</b>	<b>₹ 89,999.96</b>
<b>Bank Name</b> : STATE BANK OF INDIA	<b>Branch Name</b> : RAMAKRISHNAPURAM, Hyderabad			<b>Rounding Off</b>	<b>₹ 0.24</b>

**Total amount (in words) Five Lakh Ninety Thousand Rupees Only**

**Total Amount ₹ 5,90,000.00**

## Terms &amp; Conditions:

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Subject to Vijayawada Jurisdiction.
- Interest will be Charged @18% if not paid with in due date
- TDS Not Applicable NOTIFICATION NO. 21/2012 S.O. 1323(E), DATED 13-6-2012

Pinnacle Nanotech India Pvt Ltd

  
Authorised Signatory

  
**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh India Pin 521180

## TAX INVOICE

ORIGINAL FOR RECIPIENT



From

Pinnacle Nanotech India Pvt Ltd  
HIG 32, HB Colony, Bhavanipuram, Vijayawada, Andhra Pradesh  
520012

GSTIN : 37AAFPC4375H1Z5  
PAN : AAFPC4375H

Bill To

Devineni Venkata Ramana & Dr. Himma Sekhar MIC College of  
Technology  
Kanchikacherla - 521 180, Krishna Dist, A.P, ANDHRAPRADESH  
Customer GSTIN: -

Invoice No. : INV/AP/17009  
Invoice Date : 06/03/2018  
Reference No : DHMC/ITSS /PO/17-18/  
Place of supply : 37-Andhra Pradesh  
Due date : 22/02/2018

Shipping Address

Devineni Venkata Ramana & Dr. Himma Sekhar MIC College of  
Technology  
Kanchikacherla - 521 180, Krishna Dist, A.P, ANDHRAPRADESH

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	0365PROPLUSOPENFACULTY SHRDSVR ELIC	998315	50.00 UNT	1,584.00	79,200.00	7,128.00 (9%)	7,128.00 (9%)	93,456.00
2	1TUNEOOPEN SHRDSVR ALNG SUBSVL ELIC	998315	50.00 UNT	440.00	22,000.00	1,980.00 (9%)	1,980.00 (9%)	25,960.00
3	WINEDUE3 ALNG UPGRDSAPK OLV E ELIC	9973	50.00 UNT	1,276.00	63,800.00	5,742.00 (9%)	5,742.00 (9%)	75,284.00
<b>TOTAL (₹)</b>					<b>1,65,000.00</b>	<b>14,850.00</b>	<b>14,850.00</b>	<b>1,94,700.00</b>

Bank Details:

Account Number : 31224292839 IFSC : SBIN0011666  
Bank Name : STATE BANK OF INDIA Branch Name : RAMAKRISHNAPURAM,  
Hyderabad

Taxable Amount ₹ 1,65,000.00  
Total Tax ₹ 29,700.00

Total amount (in words) One Lakh Ninety Four Thousand Seven Hundred Rupees  
Only

Total Amount ₹ 1,94,700.00

Terms &amp; Conditions:

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Subject to Vijayawada Jurisdiction.
3. Interest will be Charged @18% if not paid with in due date

Pinnacle Nanotech India Pvt Ltd



Authorised Signatory

  
**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521180

INVOICE

Invoice No.	Invoice Date
SXI201457	27-08-2015

**TIN NO: 36973963076**

**SoftX Technologies Private Limited**  
 36, II Floor, Sony Complex,  
 Prashanthi Nagar, I.E.,  
 Kukatpally, Hyderabad-500072.  
 India.

*Nagendra*

*To proceed for  
 payment*

*DMUO  
 3/09/2015*

**Bill to**  
**DVR & DHS MIC College of Technology,**  
 Kanchikacherla,  
 Krishna Dist - 521 180.

**PO Date: 13.08.2015**

S.No.	Description	Qty	Price
1	<b>English Communication Skills Lab (ECSL) Software V1.0</b>	Student Consoles - 70 Teacher Console - 01	60,000.00
CST @ 5%			3,000.00
<b>Total</b>			<b>63,000.00</b>

**Amount In Words:- Sixty Three Thousand Rupees Only**

*Product Installation  
 Completed  
 10/09/15  
 S. Reddy*



*S. Reddy*  
 Manager  
 SoftX Technologies

**SoftX Technologies (P) Ltd.**

# 36, II Floor, Sony Complex, Prashanthi Nagar, I.E., Kukatpally, Hyderabad - 500 072. Andhra Pradesh  
 Ph : +91 40 23070077, 40113446, Fax : +91 40 23070078  
[www.softxtechnologies.in](http://www.softxtechnologies.in)

**Principal**  
**JVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, N.T.R. Dt.  
 Andhra Pradesh, India - Pin: 521180







**INVOICE**

<b>Pinnacle Nanotech India Pvt Ltd</b> # 76-1-1, HIG-32, Bhavanipuram, Vijayawada - 520 012. Andhra Pradesh E-mail : tvramana@pinnacleananotech.com	Invoice No. <b>VJY 16001</b>	Dated <b>27-Jun-2016</b>
	Mode/Terms of Payment	
Buyer <b>DVR &amp; Dr. Hima Sekhar MIC College of Tech.,</b> Kanchikacherla, Krishna Dist - 521 180 Andhra Pradesh	Buyer's Order No. <b>DHMC/ITSS/PO/16-17</b>	Dated <b>13-Jun-2016</b>
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Embarcadero RAD Studio XE AE</b> (Information Technology Software Service) Assessable Value 1,92,495.00 Network Codegear C/C++	60 No	3,208.25	No	1,92,495.00
	Service Tax(IT)@14%			14 %	26,949.30
	Swachabharat Cess@0.5%			0.50 %	962.48
	Krishi Kalyan Cess@0.5%			0.50 %	962.48
	VAT @ 5%			5 %	9,630.74
<b>Total:</b>		<b>60 No</b>			<b>2,31,000.00</b>

Amount Chargeable (in words)

**Rs. Two Lakh Thirty One Thousand Only**

*Nagendra*  
*in proc for print*  
*Done*  
*27/6/16*

Company's VAT TIN: **37462647794**  
 Company's CST No: **37462647794**  
 Company's Service Tax No: **AAFCP4375HSD082**  
 Company's PAN: **AAFCP4375H**

for Pinnacle Nanotech India P...

**SUBJECT TO VIJAYAWADA JURISDICTION**

This is a Computer Generated Invoice

**Pinnacle Nanotech India Pvt Ltd**

Hyderabad  
 # 11-B-237/4, Flat No-204, C S Nilayam,  
 Kranthi Nagar Colony, Saroor Nagar,  
 Hyderabad - 500 035, Telangana  
 Ph: 040-4260 6941

Vijayawada  
 HIG-32, HB Colony,  
 Bhavanipuram,  
 Vijayawada - 520 012, A.P.  
 Ph: +91 98495 45985

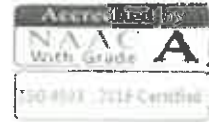
Vizakhapatnam  
 Plot No: 216, Sector - 2, MVP Colony,  
 Opp. SBI Bank Venkayyapalem,  
 Vizakhapatnam - 530 017, A.P.  
 Ph: 92470 18567

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, N.T.H. Dt.**  
**Andhra Pradesh, India - Pin: 521180**



DVR & Dr. HS  
**MIC College of Technology**  
**AUTONOMOUS**

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
Kanchikacherla-521180, NTR Dist. A.P. India.  
Tel.No : 08678-273535 9491457799 7382616824  
Website : [www.mic.ac.in](http://www.mic.ac.in)



## Internet Details

S.No	Year	Service Providers	Bandwidth	Price	Date Of Purchase/ Upgrade
1.	2022-23	Pioneer E lab	270 Mbps 1:1 Leased Line	6.37 Lac / Annum	15.11.2021
2.	2022-23	BSNL	20 Mbps Broadband	20,000 / Annum	01.02.2021
3	2022-23	MyGuru Online India Pvt Ltd	200 Mbps 1:1 Leased Line	6.37 Lac / Annum	17.12.2021
4	2021-22	Pioneer E lab	270 Mbps 1:1 Leased Line	6.37 Lac / Annum	15.11.2021
5	2021-22	BSNL	20 Mbps Broadband	20,000 / Annum	01.02.2021
6	2021-22	MyGuru Online India Pvt Ltd	200 Mbps 1:1 Leased Line	6.37 Lac / Annum	17.12.2021
7	2020-21	Pioneer E lab	100 Mbps 1:1 Leased Line	6.0 Lac / Annum	01.06.2018
8	2020-21	BSNL	20 Mbps Broadband	20,000 / Annum	01.02.2021
9	2020-21	Reliance JIO	100 Mbps 1:1 Leased Line	8.75 Lac / Annum	02.01.2019 Discontinued on 09.03.2021
10	2019-20	Pioneer ELabs	100 Mbps 1:1 Leased Line	6.0 Lac / Annum	01.06.2018
11	2019-20	Reliance JIO	100 Mbps 1:1 Leased Line	8.75 Lac / Annum	02.01.2019
12	2018-19	Excel Media	100 Mbps 1:1 Leased Line	6.0 Lac / Annum	01.06.2018
13	2018-19	BSNL - NME ICT	20 Mbps Broadband	35,000 / Annum	01.12.2017 Discontinued
14	2018-19	Reliance JIO	100 Mbps 1:1 Leased Line	8.75 Lac / Annum	02.01.2019

  
**PRINCIPAL**

**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology,  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India – Pin: 521180.



**Tax Invoice**



**MYGURU ONLINE INDIA PRIVATE LIMITED**  
 PLOT NO: 105 & 106, 3rd Road  
 5th Cross, Jawahar Autonagar,  
 Vijayawada  
 GSTIN/UIN: 37AAKCM0628D1ZN  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 7995877747,9100080100  
 E-Mail : accounts@myguruonline.net

Invoice No. <b>JUN/23-24/057</b>	Dated <b>1-Jun-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla-521180  
 Krishna Dist,AP  
 State Name : Andhra Pradesh, Code : 37  
 Buyer (Bill to)  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla-521180  
 Krishna Dist,AP  
 State Name : Andhra Pradesh, Code : 37

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b>	998422				<b>1,35,000.00</b>
	<b>CGST 9%</b>					<b>12,150.00</b>
	<b>SGST 9%</b>					<b>12,150.00</b>
<b>Total</b>						<b>1,59,300.00</b>

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

**INR One Lakh Fifty Nine Thousand Three Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
<b>Total:</b>	<b>1,35,000.00</b>		<b>12,150.00</b>		<b>12,150.00</b>	<b>24,300.00</b>

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

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **999999599857776**  
 Branch & IFS Code : **PANTAKALUVA ROAD,PATAMATA & HDFC0008710**  
**for MYGURU ONLINE INDIA PRIVATE LIMITED**

**Remarks:**  
 Towards 200Mbps Leased Line charges from 01/06/2023 to 31/08/2023  
 Company's PAN : **AAKCM0628D**

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




Authorised Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India – Pin: 521180.



## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0481F2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APJUN23388</b>	Dated <b>02-06-2023</b>				
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>				
	Supplier's Ref.	Other Reference(s)				
	Buyer's Order No.	Dated				
<b>Buyer</b> DVR & Dr. H S Mic College & Tech Kanchikacherla Pin Code: 521185	Due Date : <b>15th of Every Month</b>					
	Terms of Delivery <b>1.</b> <b>2. 01-06-2023 to 31-08-2023</b>					
<b>USER ID :</b> <b>GSTIN/UIN :</b> <b>State Name : Andhra Pradesh, Code : 37</b>						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b>					<b>135000.00</b>
						<b>12150.00</b>
	<b>CGST Output 9% AP</b>					<b>12150.00</b>
	<b>SGST Output 9% AP</b>					
<b>Total</b>						<b>Rs.159300.00</b>
Amount Chargeable (In words) Rupees One Lakh FiftyNine Thousand Three Hundred Only				<b>E. &amp; O.E</b>		
Remarks: Being Invoice raised for and customer Invoice for the month of Apr'23.				<b>For Pioneer Elabs Limited</b>		
Company's Service Tax No. : AACCP0481FST001				 Authorized Signatory		
Company's PAN : AACCP0481F						
Note : Please refer the Invoice No's against RTGS Payment.						
<b>Declaration :</b> 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


### Bank Account Details:

**Pioneer Elabs Limited.**  
Bank Name : Axis Bank Ltd  
AC No: 553010200002196  
IFSC Code: UTIB0000553  
Branch: Madhapur, Hyderabad - 500081

User Name : bhanu

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.

## Tax Invoice

	<b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@myguruonline.net	Invoice No. <b>MAR/22-23/077</b>	Dated <b>1-Mar-23</b>	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
	Consignee (Ship to) <b>DVR &amp; Dr. HS MIC College of Technology</b> Kanchikacherla-521180 Krishna Dist,AP State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
Buyer (Bill to) <b>DVR &amp; Dr. HS MIC College of Technology</b> Kanchikacherla-521180 Krishna Dist,AP State Name : Andhra Pradesh, Code : 37				

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b> <div style="margin-left: 20px;">                     CGST - 9%                      SGST - 9%                 </div>	998422				<b>1,35,000.00</b> <b>12,150.00</b> <b>12,150.00</b>
<b>Total</b>						<b>₹ 1,59,300.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Fifty Nine Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
<b>Total</b>			<b>12,150.00</b>		<b>12,150.00</b>	<b>24,300.00</b>

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

<b>Remarks:</b> Towards 200 Mbps Leased Line Charegs From 01/03/2023 to 31/05/2023 Company's PAN : <b>AAKCM0628D</b>	<b>Company's Bank Details</b> Bank Name : <b>ICICI Bank</b> A/c No. : <b>630605119795</b> Branch & IFS Code: <b>Bandar Road, Vijayawada &amp; ICIC0006306</b> for MYGURU ONLINE INDIA PRIVATE LIMITED
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Authorised Signatory

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.



## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh. Code : 37	Invoice No. <b>APMAR23384</b>	Dated <b>02-03-2023</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla Pin Code: 521185	Due Date : <b>15th of Every Month</b>	
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Terms of Delivery 1. 2. 01-03-2023 to 31-05-2023	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b>					<b>135000.00</b>
	<b>CGST Output 9% AP</b>					<b>12150.00</b>
	<b>SGST Output 9% AP</b>					<b>12150.00</b>
	<b>Total</b>					<b>Rs.159300.00</b>

Amount Chargeable (In words) Rupees One Lakh FiftyNine Thousand Three Hundred Only	<b>E. &amp; O.E</b>
Remarks: Being Invoice raised for end customer Invoice for the month of Mar 23.	<b>For Pioneer Elabs Limited</b>
Company's Service Tax No. : AACCP0461F8T001 Company's PAN : AACCP0461F	 <b>Authorised Signatory</b>

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


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

### Bank Account Details:


**Pioneer Elabs Limited.**  
Bank Name : Axis Bank Ltd  
A/C No: 553010200002196  
IFSC Code: UTIB0000553  
Branch: Madhapur, Hyderabad - 500081

User Name : bhanu

  
**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.



## Tax Invoice

	<b>Myguru Online India Pvt Ltd</b> Corporate Office: Plot No,105&106, 3/4 5th Cross Road, Jawahar Auto Nagar, Vijayawada Pin Code-520007 GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 E-Mail : <a href="mailto:accts@myguruonline.net">accts@myguruonline.net</a>	Invoice No. <b>Dec/22-23/3</b> Delivery Note	Dated <b>1-Dec-22</b> Mode/Terms of Payment
	Reference No. & Date.	Other References	
Consignee (Ship to) <b>DVR &amp; Dr. HS MIC College of Technology</b> Kanchikacherla-521180 Krishna Dist,AP State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) <b>DVR &amp; Dr. HS MIC College of Technology</b> Kanchikacherla-521180 Krishna Dist,AP State Name : Andhra Pradesh, Code : 37		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b>  <div style="text-align: right;">                     CGST 9%                      SGST 9%                 </div>				9 % 9 %	<b>1,35,000.00</b> <b>12,150.00</b> <b>12,150.00</b>
<b>Total</b>						<b>₹ 1,59,300.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Fifty Nine Thousand Three Hundred Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
<b>Total</b>			<b>12,150.00</b>		<b>12,150.00</b>	<b>24,300.00</b>

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

Remarks: Towards 200 Mbps Leased Line Charges From 01/12/22 to 28/02/23	Company's Bank Details Bank Name : <b>Axis Bank</b> A/c No. : <b>920020051349711</b> Branch & IFS Code: <b>STELLA COLLEGE &amp; UTIB0000069</b> for Myguru Online India Pvt Ltd
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Authorised Signatory


This is a Computer Generated Invoice

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APDEC22400</b>	Dated <b>02-12-2022</b>	Delivery Note Mode/Terms of Payment <b>15 Days</b>
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180	Supplier's Ref.	Other Reference(s)	
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
Due Date : <b>15th of Every Month</b>			
Terms of Delivery 1. 2. 01-12-2022 to 28-02-2023			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services In Wired and Wireless Mode ( SAC.998422 )					135000.00
	CGST Output 9% AP					12150.00
	SGST Output 9% AP					12150.00
<b>Total</b>						<b>Rs.159300.00</b>

Amount Chargeable (In words) Rupees One Lakh FiftyNine Thousand Three Hundred Only  Remarks: Being Invoice raised for and customer Invoice for the month of Dec'22. Company's Service Tax No. : AACCP0461F5T001 Company's PAN : AACCP0461F	E. & O.E  <b>For Pioneer Elabs Limited</b>  Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.


**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


**Bank Account Details:**

**Pioneer Elabs Limited.**  
 Bank Name : Axis Bank Ltd  
 A/C No: 553010200002196  
 IFSC Code: UTIB0000553  
 Branch: Madhapur, Hyderabad - 500081

User Name : bhanu

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

## Tax Invoice Report

	<b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857778 E-Mail : accts@myguruonline.net	Invoice No. <b>Sep/22-23/14</b>	Dated <b>1-Sep-22</b>
	Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
<b>Consignee (Ship to)</b> DVR & Dr.HS MIC College Of Technology Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37			
<b>Buyer (Bill to)</b> DVR & Dr.HS MIC College Of Technology Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37			

SI No.	Particulars	HSN/SAC	Quantity	Amount
1	<b>Internet Bandwidth Charges</b> 01/09/2022 to 30/11/2022	998422		1,35,000.00
	<b>CGST 9%</b>			12,150.00
	<b>SGST 9%</b>			12,150.00
<b>Total</b>				<b>₹ 1,59,300.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Fifty Nine Thousand Three Hundred Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
<b>Total</b>			<b>12,150.00</b>		<b>12,150.00</b>	<b>24,300.00</b>

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


<b>Remarks:</b> Towards 200 Mbps Leaserline Charges From 01/09/2022 to 30/11/2022 Company's PAN : AAKCM0628D	<b>Company's Bank Details</b> A/c Holder's Name: MYGURU ONLINE INDIA PRIVATE LIMITED Bank Name : Axis Bank A/c No. : 920020051349711 Branch & IFS Code: STELLA COLLEGE & UTIB0000069 for MYGURU ONLINE INDIA PRIVATE LIMITED
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Authorised Signatory

This is a Computer Generated Invoice

  
**PRINCIPAL**  
 DVR & Dr. HS MIC College of Technology  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-B, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37		Invoice No. <b>APSEP22396</b>	Dated <b>02-09-2022</b>			
		Delivery Note	Mode/Terms of Payment <b>15 Days</b>			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180  USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Due Date : <b>15th of Every Month</b>				
		Terms of Delivery <b>1.</b> <b>2. 01-09-2022 to 30-11-2022</b>				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b>					<b>135000.00</b>
	<b>CGST Output 9% AP</b>					<b>12150.00</b>
	<b>SGST Output 9% AP</b>					<b>12150.00</b>
<b>Total</b>						<b>Rs.159300.00</b>
Amount Chargeable (In words) Rupees One Lakh FiftyNine Thousand Three Hundred Only  Remarks: Being Invoice raised for end customer Invoice for the month of Sep'22. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F		<b>E. &amp; O.E</b>  <b>For Pioneer Elabs Limited</b>  <b>Authorised Signatory</b>				
Note : Please refer the Invoice No's against RTGS Payment.						
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

### Bank Account Details:


**Pioneer Elabs Limited.**

Bank Name : Axis Bank Ltd

A/C No: 553010200002196


IFSC Code: UTIB0000553

Branch: Madhapur, Hyderabad - 500081

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.



## Tax Invoice Report

	<b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857776 E-Mail : <a href="mailto:accts@myguruonline.net">accts@myguruonline.net</a>	Invoice No. <b>Jun/22-23/18</b>	Dated <b>1-Jun-22</b>
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>DVR &amp; Dr.HS MIC College Of Technology</b> Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
Buyer (Bill to) <b>DVR &amp; Dr.HS MIC College Of Technology</b> Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Amount
1	<b>Internet Bandwidth Charges</b> 01/06/2022 to 31/08/2022	998422		<b>1,35,000.00</b>
	<b>CGST 9%</b>			<b>12,150.00</b>
	<b>SGST 9%</b>			<b>12,150.00</b>
	<b>Total</b>			<b>₹ 1,59,300.00</b>

Amount Chargeable (in words) **INR One Lakh Fifty Nine Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
<b>Total</b>	<b>1,35,000.00</b>		<b>12,150.00</b>		<b>12,150.00</b>	<b>24,300.00</b>

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

Remarks : Towards 200 Mbps Leaserline Charges From 01/06/2022 To 31/08/2022. Company's PAN : <b>AAKCM0628D</b>	Company's Bank Details A/c Holder's Name: <b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> Bank Name : <b>Axle Bank</b> A/c No. : <b>920020051349711</b> Branch & IFS Code: <b>STELLA COLLEGE &amp; UTIB0000069</b> for <b>MYGURU ONLINE INDIA PRIVATE LIMITED</b>
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Authorised Signatory

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 28-4-6, Granolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh. Code : 37	Invoice No. <b>APJUN22367</b>	Dated <b>02-06-2022</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180	Due Date : <b>15th of Every Month</b>	
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Terms of Delivery 1. 2. 01-06-2022 to 31-08-2022	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b>					<b>135000.00</b>
	<b>CGST Output 9% AP</b>					<b>12150.00</b>
	<b>SGST Output 9% AP</b>					<b>12150.00</b>
<b>Total</b>						<b>Rs.159300.00</b>

Amount Chargeable (in words) Rupees One Lakh FiftyNine Thousand Three Hundred Only  Remarks: Being Invoice raised for end customer invoice for the month of Jun'22.  Company's Service Tax No. : AACCP0461F3T001 Company's PAN : AACCP0461F	E. & O.E  <b>For Pioneer Elabs Limited</b>    Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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

**Bank Account Details:**

**Pioneer Elabs Limited.**  
 Bank Name : Axis Bank Ltd  
 A/C No: 553010200002196  
 IFSC Code: UTIB0000553  
 Branch: Madhapur, Hyderabad - 500081

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

**CredFlow Company Wise Voucher Type Settings**

	<b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857776 E-Mail : accts@myguruonline.net	Invoice No. <b>Mar/21-22/15</b>	Dated <b>1-Mar-22</b>
	Consignee (Ship to) <b>DVR &amp; Dr.HS MIC College Of Technology</b> Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37	Delivery Note Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Payment Dated Delivery Note Date Destination
Buyer (Bill to) <b>DVR &amp; Dr.HS MIC College Of Technology</b> Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37			

SI No.	Particulars	HSN/SAC	Quantity	Amount
1	<b>Internet Bandwidth Charges</b>	998422		<b>1,35,000.00</b>
	<b>CGST 9%</b>			<b>12,150.00</b>
	<b>SGST 9%</b>			<b>12,150.00</b>
<b>Total</b>				<b>₹ 1,59,300.00</b>

Amount Chargeable (In words) E. & O.E  
**INR One Lakh Fifty Nine Thousand Three Hundred Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
<b>Total</b>	<b>1,35,000.00</b>		<b>12,150.00</b>		<b>12,150.00</b>	<b>24,300.00</b>

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

Remarks: Towards 200Mbps Leaserline Charges From 01/03/2022 To 31/05/2022 Company's PAN : <b>AAKCM0628D</b>	Company's Bank Details A/c Holder's Name: <b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> Bank Name : <b>Axle Bank</b> A/c No. : <b>920020051349711</b> Branch & IFS Code: <b>STELLA COLLEGE &amp; UTIB0000069</b> for <b>MYGURU ONLINE INDIA PRIVATE LIMITED</b>
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Authorised Signatory

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**JVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APMAR22224</b>	Dated <b>02-03-2022</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180  USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Due Date : <b>15th of Every Month</b>  Terms of Delivery 1. 2. 01-03-2022 to 31-05-2022	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b>					<b>135000.00</b>
	<b>CGST Output 9% AP</b>					<b>12150.00</b>
	<b>SGST Output 9% AP</b>					<b>12150.00</b>
<b>Total</b>						<b>Rs.159300.00</b>

Amount Chargeable (In words) Rupees One Lakh FiftyNine Thousand Three Hundred Only  Remarks: Being Invoice raised for end customer Invoice for the month of Mar'22.  Company's Service Tax No. : <b>AA0CP0461FST001</b> Company's PAN : <b>AA0CP0461F</b>	<b>E. &amp; O.E</b>  <b>For Pioneer Elabs Limited</b>  Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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


**Bank Account Details:**

**Pioneer Elabs Limited.**  
 Bank Name : Axis Bank Ltd  
 A/C No: 553010200002196  
 IFSC Code: UTIB0000553  
 Branch: Madhapur, Hyderabad - 500081

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.



## Tax Invoice

	<b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857778 E-Mail : accts@myguruonline.net	Invoice No. <b>Dec/21-22/47</b> Delivery Note	Dated <b>17-Dec-21</b> Mode/Terms of Payment		
	Consignee (Ship to) <b>DVR &amp; Dr.HS MIC College Of Technology</b> Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery	Other References  Dated  Delivery Note Date  Destination		
	Buyer (Bill to) <b>DVR &amp; Dr.HS MIC College Of Technology</b> Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37				

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>One Time Installation Charges</b>	9984			<b>25,000.00</b>
	<b>CGST 9%</b>			<b>9 %</b>	<b>2,250.00</b>
	<b>SGST 9%</b>			<b>9 %</b>	<b>2,250.00</b>
<b>Total</b>					<b>₹ 29,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
<b>Total</b>			<b>2,250.00</b>		<b>2,250.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**


<b>Remarks:</b> Towards One Time Installation Charges For DC to MIC P2P. Company's PAN : <b>AAKCM0628D</b>	<b>Company's Bank Details</b> A/c Holder's Name: <b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> Bank Name : <b>Axle Bank</b> A/c No. : <b>920020061349711</b> Branch & IFS Code: <b>STELLA COLLEGE &amp; UTIB0000069</b> for <b>MYGURU ONLINE INDIA PRIVATE LIMITED</b>
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Authorised Signatory

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, Krishna Dt.**  
**Andhra Pradesh, India - Pin: 521180.**

## Tax Invoice

	<b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857778 E-Mail : <a href="mailto:accts@myguruonline.net">accts@myguruonline.net</a>	Invoice No. <b>Dec/21-22/46</b> Delivery Note	Dated <b>17-Dec-21</b> Mode/Terms of Payment	
	Consignee (Ship to) <b>DVR &amp; Dr.HS MIC College Of Technology</b> Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) <b>DVR &amp; Dr.HS MIC College Of Technology</b> Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37	Dispatched through	Destination		
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Bandwidth Charges	998422			1,35,000.00
2	One Time Installation Charges	9984			35,000.00
	<b>CGST 9%</b>		<b>9 %</b>		<b>15,300.00</b>
	<b>SGST 9%</b>		<b>9 %</b>		<b>15,300.00</b>
<b>Total</b>					<b>₹ 2,00,600.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
9984	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
<b>Total</b>			<b>15,300.00</b>		<b>15,300.00</b>	<b>30,600.00</b>

Tax Amount (in words) : **INR Thlrty Thousand Six Hundred Only**

Remarks: Towards 200Mbps Leaserline Charges From 01/12/2021 To 28/03/22 And One Time Installation Charges. Company's PAN : <b>AAKCM0628D</b>	Company's Bank Details A/c Holder's Name: <b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> Bank Name : <b>Axle Bank</b> A/c No. : <b>920020051349711</b> Branch & IFS Code: <b>STELLA COLLEGE &amp; UTIB0000069</b> for <b>MYGURU ONLINE INDIA PRIVATE LIMITED</b>
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Authorized Signatory

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India – Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 28-4-8, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APDEC21220</b>	Dated <b>02-12-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180  USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Due Date : <b>15th of Every Month</b>  Terms of Delivery 1. 2. 01-12-2021 to 28-02-2022	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services In Wired and Wireless Mode ( SAC.998422 )					135000.00
	CGST Output 9% AP					12150.00
	SGST Output 9% AP					12150.00
<b>Total</b>						<b>Rs.159300.00</b>

Amount Chargeable (In words) Rupees One Lakh FiftyNine Thousand Three Hundred Only  Remarks: Being Invoice raised for end customer Invoice for the month of Dec'21.  Company's Service Tax No. : AACCP0461F3T001 Company's PAN : AACCP0461F	E. & O.E  <b>For Pioneer Elabs Limited</b>  Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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

**Bank Account Details:**

**Pioneer Elabs Limited.**  
 Bank Name : Axis Bank Ltd  
 A/C No: 553010200002196  
 IFSC Code: UTIB0000553  
 Branch: Madhapur, Hyderabad - 500081

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, Krishna Dt.**  
**Andhra Pradesh, India - Pin: 521180.**

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APNOV21209</b>	Dated <b>02-11-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180	Due Date : <b>15th of Every Month</b>	
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Terms of Delivery 1. 2. 01-11-2021 to 30-11-2021	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services In Wired and Wireless Mode ( SAC.998422 )					78000.00
	CGST Output 9% AP					7020.00
	SGST Output 9% AP					7020.00
<b>Total</b>						<b>Rs.92040.00</b>

Amount Chargeable (in words) Rupees NinetyTwo Thousand Fourty Only  Remarks: Being Invoice raised for end customer Invoice for the month of Nov'21.  Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E  <b>For Pioneer Elabs Limited</b>  Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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

**Bank Account Details:**

Pioneer Elabs Limited.  
 Bank Name : Axis Bank Ltd  
 A/C No: 553010200002196  
 IFSC Code: UTIB0000553  
 Branch: Madhapur, Hyderabad - 500081


  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.



## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UID: 37AACCP0461F220 State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APOCT21216</b>	Dated <b>02-10-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180  USER ID : GSTIN/UID : State Name : Andhra Pradesh, Code : 37	Due Date : <b>15th of Every Month</b>  Terms of Delivery <b>1.</b> <b>2. 01-10-2021 to 31-10-2021</b>	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b>					<b>78000.00</b>
	<b>CGST Output 9% AP</b>					<b>7020.00</b>
	<b>SGST Output 9% AP</b>					<b>7020.00</b>
<b>Total</b>						<b>Rs. 92040.00</b>

Amount Chargeable (In words) Rupees NinetyTwo Thousand Fourty Only  Remarks: Being Invoice raised for end customer Invoice for the month of Oct'21.  Company's Service Tax No. : <b>AAOCP0461F8T001</b> Company's PAN : <b>AAOCP0461F</b>	E. & O.E  <b>For Pioneer Elabs Limited</b>  Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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

**Bank Account Details:**

**Pioneer Elabs Limited.**  
 Bank Name : Axis Bank Ltd  
 A/C No: 553010200002196  
 IFSC Code: UTIB0000553  
 Branch: Madhapur, Hyderabad - 500081

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, Krishna Dt.**  
**Andhra Pradesh, India - Pin: 521180.**

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UID: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APSEP21217</b>	Dated <b>02-09-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180  USER ID : GSTIN/UID : State Name : Andhra Pradesh, Code : 37	Due Date : <b>15th of Every Month</b>  Terms of Delivery 1. 2. 01-09-2021 to 30-09-2021	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode ( SAC.998422 )					78000.00
	CGST Output 9% AP					7020.00
	SGST Output 9% AP					7020.00
<b>Total</b>						<b>Rs.92040.00</b>

Amount Chargeable (In words) Rupees NinetyTwo Thousand Fourty Only  Remarks: Being Invoice raised for end customer Invoice for the month of Sep'21.  Company's Service Tax No. : <b>AA0CP0461F8T001</b> Company's PAN : <b>AA0CP0461F</b>	E. & O.E  <b>For Pioneer Elabs Limited</b>  Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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

**Bank Account Details:**

**Pioneer Elabs Limited.**  
 Bank Name : Axis Bank Ltd  
 A/C No: 553010200002196  
 IFSC Code: UTIB0000553  
 Branch: Madhapur, Hyderabad - 500081

  
**PRINCIPAL**  
 DVR & Dr. HS MIC College of Technology  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanelive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh. Code : 37	Invoice No. <b>APAUG21213</b>	Dated <b>02-08-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Due Date : <b>15th of Every Month</b>	
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Terms of Delivery 1. 2. 01-08-2021 to 31-08-2021

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services In Wired and Wireless Mode ( SAC.998422 )					78000.00
	CGST Output 9% AP					7020.00
	SGST Output 9% AP					7020.00
<b>Total</b>						<b>Rs.92040.00</b>

Amount Chargeable (In words) Rupees NinetyTwo Thousand Fourty Only  Remarks: Being Invoice raised for end customer Invoice for the month of Aug'21.  Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E  <b>For Pioneer Elabs Limited</b>  Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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

**Bank Account Details:**


**Pioneer Elabs Limited.**  
 Bank Name : Axis Bank Ltd  
 A/C No: 553010200002196  
 IFSC Code: UTIB0000553  
 Branch: Madhapur, Hyderabad - 500081

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521100.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-8, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APJUL21207</b>	Dated <b>02-07-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180	Due Date : <b>15th of Every Month</b>	
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Terms of Delivery <b>1.</b> <b>2. 01-07-2021 to 31-07-2021</b>	


Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b>					<b>78000.00</b>
	<b>CGST Output 9% AP</b>					<b>7020.00</b>
	<b>SGST Output 9% AP</b>					<b>7020.00</b>
<b>Total</b>						<b>Rs.92040.00</b>

Amount Chargeable (In words) Rupees NinetyTwo Thousand Fourty Only  Remarks: Being Invoice raised for end customer Invoice for the month of Jul'21.  Company's Service Tax No. : <b>AACCP0461FST001</b> Company's PAN : <b>AACCP0461F</b>	E. & O.E  <b>For Pioneer Elabs Limited</b>  Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, Krishna Dt.**  
**Andhra Pradesh, India - Pin: 521180.**



## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh. Code : 37	Invoice No. <b>APJUN21351</b>	Dated <b>02-06-2021</b>
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180  USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Due Date : <b>15th of Every Month</b>	
Terms of Delivery 1. 2. 01-06-2021 to 30-06-2021		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b>  <div style="text-align: right;">                     CGST Output 9% AP                      SGST Output 9% AP                 </div>					20000.00 1800.00 1800.00
<b>Total</b>						<b>Rs.23600.00</b>


Amount Chargeable (In words) Rupees NinetyTwo Thousand Fourty Only  Remarks: Being Invoice raised for end customer Invoice for the month of Jun'21.  Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O E  <b>For Pioneer Elabs Limited</b>   Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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

  
**PRINCIPAL**  
 DVR & Dr. HS MIC College of Technology  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-8, Granolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APMAY21172</b>	Dated <b>02-05-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code:521180  USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Due Date : <b>15th of Every Month</b>  Terms of Delivery 1. 2. <b>01-05-2021 to 31-05-2021</b>	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode ( SAC.998422 )					<b>78000.00</b>
	CGST Output 9% AP					<b>7020.00</b>
	SGST Output 9% AP					<b>7020.00</b>
<b>Total</b>						<b>Rs.92040.00</b>

Amount Chargeable (in words) <b>Rupees NinetyTwo Thousand Fourty Only</b>	<b>E. &amp; O.E</b>
Remarks: Being Invoice raised for end customer Invoice for the month of May'21.  Company's Service Tax No. : <b>AACCP0461F9T001</b> Company's PAN : <b>AACCP0461F</b>	<b>For Pioneer Elabs Limited</b>    Authorised Signatory

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

**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

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, Krishna Dt.**  
**Andhra Pradesh, India - Pin: 521180.**

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APAPR21329</b>	Dated <b>02-04-2021</b>	Delivery Note Mode/Terms of Payment <b>15 Days</b>
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada	Supplier's Ref.	Other Reference(s)	
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
Due Date : <b>15th of Every Month</b>			
Terms of Delivery 1. 2. 01-04-2021 to 30-04-2021			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b>					<b>78000.00</b>
	<b>CGST Output 9% AP</b>					<b>7020.00</b>
	<b>SGST Output 9% AP</b>					<b>7020.00</b>
<b>Total</b>						<b>Rs.92040.00</b>


Amount Chargeable (In words) <b>Rupees NinetyTwo Thousand Fourty Only</b>  Remarks: Being Invoice raised for end customer Invoice for the month of April'21.  Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	<b>E. &amp; O.E</b>  <b>For Pioneer Elabs Limited</b>    Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, Krishna Dt.**  
**Andhra Pradesh, India - Pin: 521180.**

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APMAR21344</b>	Dated <b>05-03-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>DVR &amp; Dr. H S Mic College &amp; Tech</b> <b>Kanchikacherla, NH-9, Vijayawada</b>  USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Due Date : <b>15th of Every Month</b>  Terms of Delivery 1. 2. <b>01.03.21 to 31.03.2021</b>	


SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b>					<b>78000.00</b>
	CGST Output 9% AP					<b>7020.00</b>
	SGST Output 9% AP					<b>7020.00</b>
<b>Total</b>						<b>Rs.92040.00</b>

Amount Chargeable (In words) <b>Rupees NinetyTwo Thousand Fourty Only</b>  Remarks: Being Invoice raised for end customer Invoies for the month of Mar'21.  Company's Service Tax No. : AACCP0461F8T001 Company's PAN : AACCP0461F	<b>E. &amp; O.E</b>  <b>For Pioneer Elabs Limited</b>  Authorised Signatory
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**Note : Please refer the Invoice No's against RTGS Payment.**


**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

  
**PRINCIPAL**  
**JVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, Krishna Dt.**  
**Andhra Pradesh, India - Pin: 521160.**



## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-8, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UID: 37AACCP0461F2ZO State Name : Andhra Pradesh. Code : 37		Invoice No. <b>APFEB21296</b>	Dated <b>01-02-2021</b>			
		Delivery Note	Mode/Terms of Payment <b>15 Days</b>			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada  USER ID : GSTIN/UID : State Name : Andhra Pradesh, Code : 37		Due Date : <b>15th of Every Month</b>				
		Terms of Delivery 1. 2. <b>01.02.21 to 28.02.2021</b>				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b>  <div style="text-align: right;">                     CGST Output 9% AP                      SGST Output 9% AP                 </div>					<b>78000.00</b> <b>7020.00</b> <b>7020.00</b>
<b>Total</b>						<b>Rs. 92040.00</b>
Amount Chargeable (In words) <b>Rupees Ninety Two Thousand Fourty Only</b>		<b>E. &amp; O.E</b>				
Remarks: Being Invoice raised for end customer Invoice for the month of Feb'21.		<b>For Pioneer Elabs Limited</b>				
Company's Service Tax No. : <b>AACCP0461F8T001</b> Company's PAN : <b>AACCP0461F</b>		 Authorised Signatory				
Note : Please refer the Invoice No's against RTGS Payment.						
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

  
**PRINCIPAL**  
**JVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, Krishna Dt.**  
**Andhra Pradesh, India - Pin: 521180.**

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-8, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APJAN21312</b>	Dated <b>01-01-2021</b>	Delivery Note Mode/Terms of Payment <b>15 Days</b>
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada	Supplier's Ref.	Other Reference(s)	
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
Due Date : <b>15th of Every Month</b>			
Terms of Delivery 1. 2. 01.01.21 to 31.01.2021			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b>  <div style="text-align: right;">                     CGST Output 9% AP                      SGST Output 9% AP                 </div>					10000.00 900.00 900.00
<b>Total</b>						<b>Rs. 11800.00</b>

Amount Chargeable (In words) <b>Rupees Eleven Thousand Eight Hundred Only</b>  Remarks: Being Invoice raised for end customer Invoice for the month of Jan'21.  Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E  <b>For Pioneer Elabs Limited</b>    Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, Krishna Dt.**  
**Andhra Pradesh, India - Pin: 521180.**

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popufar Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh. Code : 37	Invoice No. <b>01-12-2020</b>	Dated <b>AP/DEC20/270</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada  GSTIN/UIN : State Name : Andhra Pradesh, Code : 37	Due Date : <b>15th of Every Month</b>	
	Terms of Delivery 1. 2. 01.12.20 to 31.12.2020	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b>					<b>10000.00</b>
	CGST Output 9% AP					<b>900.00</b>
	SGST Output 9% AP					<b>900.00</b>
<b>Total</b>						<b>Rs. 11800.00</b>

Amount Chargeable (In words) <b>Rupees Eleven Thousand Eight Hundred Only</b>  Remarks: Being Invoice raised for end customer Invoice for the month of Dec'20.  Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	<b>E. &amp; O.E</b>  <b>For Pioneer Elabs Limited</b>    Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

**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

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

# INVOICE



**PIONEER ELABS LIMITED - ISP - (2018-20)**

26-4-6, Gnanolive Street  
Near Popular Buildings  
Gandhinagar, Vijayawada  
Krishna, Andhra Pradesh  
GSTN: 37AACCP0461F2ZO

(Original for Recipient)

Invoice : Nov.20/7413  
Date of Invoice : 17-Nov-2020  
Due Date : 17-Nov-2020

To

**DVR & Dr.H S Mic College & Tech (MFibernet)**

Kanchikacherla NH-9,

Vijayawada

PIN Code : 521180

Contact Person :

Mobile :

E-Mail :

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode ( SAC.998422 ) <small>Validity From 01.11.20 to 30.11.20</small>				10,000.00

Subtotal (Excl. of Taxes) 10,000.00  
CGST Output 9% AP 900.00  
SGST Output 9% AP 900.00  
Total 11,800.00

**Declaration :**

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

for Pioneer Elabs Limited

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



Authorised Signatory

This is a computer generated invoice. Subject to Jurisdiction


**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.



## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO		Invoice No.		Dated		
		Oct.20/7071		01-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer <b>DVR &amp; Dr. H S Mic College &amp; Tech</b> Kanchikacherla, NH-9, Vijayawada  State Name : Andhra Pradesh, Code : 37		Buyer's Order No.		Dated		
		Due Date		:		
		Terms of Delivery				
SI No.	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b>  01-10-2020 to 31-10-2020 <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>					10000   900 900
	<b>Total</b>					<b>11800</b>
Amount Chargeable (in words) <b>Indian Rupees Eleven Thousand Eight Hundred Only</b>  Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F		E. & O.E <b>for Pioneer Elabs Limited</b>  Authorised Signatory				
Note : Please refer the Invoice No's against RTGS Payment. <b>Declaration :</b>  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

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO		Invoice No.		Dated		
		Sept.20/7002		1-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer <b>DVR &amp; Dr H S Mic</b> Kanchikacherla, NH-9, Vijayawada  State Name : Andhra Pradesh, Code : 37		Buyer's Order No.		Dated		
		Due Date		:		
		Terms of Delivery				
SI No.	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b>  01-09-2020 to 31-09-2020 <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>					10000   900 900
	<b>Total</b>					<b>11800</b>
Amount Chargeable (in words) <b>Indian Rupees Eleven Thousand Eight Hundred Only</b>		<i>E. &amp; O.E</i>				
Company's Service Tax No. : <b>AACCP0461FST001</b> Company's PAN : <b>AACCP0461F</b>		for Pioneer Elabs Limited  Authorised Signatory				
Note : Please refer the Invoice No's against RTGS Payment. <b>Declaration :</b> 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

  
**DVR & Dr. HS Mic College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India – Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-8, Granolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0481F2ZO	Invoice No. <b>Aug.20/6854</b> Delivery Note	Dated <b>19-Aug-2020</b> Mode/Terms of Payment Other Reference(s) Dated
Buyer <b>DVR &amp; Dr.H S Mic College &amp; Tech</b> Kanchikacherla NH-9, Vijayawada State Name : Andhra Pradesh, Code : 37	Due Date : Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b> 01-08-2020 to 31-08-2020 CGST Output 9% AP SGST Output 9% AP					10,000.00  900.00 900.00
<b>Total</b>						<b>Rs. 11,800.00</b>

Amount Chargeable (in words) Indian Rupees Eleven Thousand Eight Hundred Only  Remarks:  Company's Service Tax No. : AACCP0481FST001 Company's PAN : AACCP0481F	E. & O.E  for Pioneer Elabs Limited  Authorised Signatory
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Note : Please refer the Invoice No's against RTGS Payment.

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

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521100.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-8, Gnanelive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO	Invoice No. <b>Aug.20/6853</b> Delivery Note	Dated <b>19-Aug-2020</b> Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated
Buyer <b>DVR &amp; Dr.H S Mic College &amp; Tech</b> Kanchikacherla NH-9, Vijayawada State Name : Andhra Pradesh, Code : 37	Due Date : <b>10th of Every Month</b> Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b>					<b>10,000.00</b>
	01-07-2020 to 31-07-2020					
	<b>CGST Output 9% AP</b>					<b>900.00</b>
	<b>SGST Output 9% AP</b>					<b>900.00</b>
<b>Total</b>						<b>Rs. 11,800.00</b>

Amount Chargeable (In words) Indian Rupees Eleven Thousand Eight Hundred Only Remarks:	<b>E. &amp; O.E</b> for Pioneer Elabs Limited Authorised Signatory
Company's Service Tax No. : AACCP0461F8T001 Company's PAN : AACCP0461F	

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

**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

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.



## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Granolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO	Invoice No. <b>AP/Jun.20/198</b>	Dated <b>1-Jun-2020</b>	Delivery Note Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Buyer <b>DVR &amp; Dr. HS Mic College &amp; Technology</b> Kanchikacherla, NH-9, Vijayawada-521180 521180 State Name : Andhra Pradesh, Code : 37	Due Date : <b>10th of Every Month</b>		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b> 20 Mbps Location : Vijayawada 01-06-2020 to 30-06-2020					<b>10,000.00</b>
	<b>CGST Output 9% AP</b>					<b>900.00</b>
	<b>SGST Output 9% AP</b>					<b>900.00</b>
	<b>Total</b>					<b>Rs. 11,800.00</b>

*E. & O.E*

Amount Chargeable (in words) <b>Indian Rupees Eleven Thousand Eight Hundred Only</b>	<b>for Pioneer Elabs Limited</b>
Company's Service Tax No. : <b>AACCP0461FST001</b> Company's PAN : <b>AACCP0461F</b>	Authorised Signatory

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

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

Taxes:  
 1)IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit Under LUT No / ARN No.AD360618001122J Date of Filing:20-06-2018

This is a Computer Generated Invoice

User Name : [kumar.m@pioneerelabs.com](mailto:kumar.m@pioneerelabs.com)

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-8, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO	Invoice No. <b>AP/May.20/116</b> Delivery Note	Dated <b>1-May-2020</b> Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>DVR &amp; Dr. HS Mic College &amp; Technology</b> Kanchikacherla, NH-9, Vijayawada-521180 State Name : Andhra Pradesh, Code : 37	Due Date : <b>10th of Every Month</b> Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b> 20 Mbps Location : Vijayawada From 01-05-2020 to 31-05-2020 CGST Output 9% AP SGST Output 9% AP					<b>10,000.00</b>  900.00 900.00
<b>Total</b>						<b>Rs. 11,800.00</b>

Amount Chargeable (in words) <b>Indian Rupees Eleven Thousand Eight Hundred Only</b>	<b>E. &amp; O.E</b>
	<b>for Pioneer Elabs Limited</b>
Company's Service Tax No. : <b>AACCP0461FST001</b> Company's PAN : <b>AACCP0461F</b>	Authorised Signatory

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

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

Taxes:  
 1)IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit Under LUT No / ARN No.AD360618001122J Date of Filing:20-06-2018

This is a Computer Generated Invoice

User Name : [kumar.m@pioneerelabs.com](mailto:kumar.m@pioneerelabs.com)

  
**PRINCIPAL**  
**DVR & Dr. HS Mic College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO	Invoice No. <b>API/Jun.20/278</b> Delivery Note	Dated <b>1-Jun-2020</b> Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Buyer <b>DVR &amp; Dr. HS Mic College &amp; Technology</b> Kanchikacherla, NH-9, Vijayawada-521180 521180 State Name : Andhra Pradesh, Code : 37	Due Date : <b>10th of Every Month</b> Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b> Towards Loop Charges for Downgrade For the month of May 2020 CGST Output 9% AP SGST Output 9% AP					<b>10,169.50</b>  <b>915.25</b> <b>915.25</b>
<b>Total</b>						<b>Rs. 12,000.00</b>

Amount Chargeable (in words) <b>Indian Rupees Twelve Thousand Only</b>	<b>E. &amp; O.E</b>  <b>for Pioneer Elabs Limited</b>  Authorised Signatory
Company's Service Tax No. : <b>AACCP0461F8T001</b> Company's PAN : <b>AACCP0461F</b>	

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

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

Taxes:  
 1)IGST Exemted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit Under LUT No / ARN No.AD360618001122J Date of Fling:20-06-2018

This is a Computer Generated Invoice

User Name : kumar.m@pioneerelabs.com

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO	Invoice No. <b>AP/Apr.20/086</b>	Dated <b>1-Apr-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>DVR &amp; Dr. HS Mic College &amp; Technology</b> Kanchikacherla, NH-9, Vijayawada-521180 State Name : Andhra Pradesh, Code : 37	Due Date : <b>10th of Every Month</b> Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b>					<b>50,000.00</b>
	<i>From 01-04-2020 to 30-04-2020</i>					
	<b>CGST Output 9% AP.</b>					<b>4,500.00</b>
	<b>SGST Output 9% AP</b>					<b>4,500.00</b>
	<b>Total</b>					<b>Rs. 59,000.00</b>

Amount Chargeable (In words) <b>Indian Rupees Fifty Nine Thousand Only</b>	<b>E. &amp; O.E</b>  <b>for Pioneer Elabs Limited</b>  Authorised Signatory
Company's Service Tax No. : <b>AACCP0461F8T001</b> Company's PAN : <b>AACCP0461F</b>	

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

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

Taxes:  
 1)IGST Exemted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit Under LUT No / ARN No.AD360618001122J Date of Fling:20-06-2018

This is a Computer Generated Invoice

User Name : [kumar.m@pioneerelabs.com](mailto:kumar.m@pioneerelabs.com)

  
**PRINCIPAL**  
**DVR & Dr. HS Mic College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India - Pin: 521180.

# INVOICE



## PIONEER ELABS LIMITED

26-4-6, Gnanolive Street  
Near Popular Buildings  
Gandhinagar, Vijayawada  
Krishna, Andhra Pradesh  
GSTN: 37AACCP0481F2ZO

(Original for Recipient)

Invoice : Mar20/AP/908  
Date of Invoice : 1-Mar-2020  
Due Date : 1-Mar-2020

To

**DVR & Dr. HS Mic College & Technology**

Kanchikacherla, NH-9,

Vijayawada-521180

PIN Code : 521180

Contact Person :

Mobile :

E-Mail : info.mfibemet@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services In Wired and Wireless Mode ( SAC.998422 )	Andhra Pradesh	1-3-2020	31-3-2020	50,000.00

Subtotal (Excl. of Taxes)	50,000.00
CGST Output 9% AP	4,500.00
SGST Output 9% AP	4,500.00
<input type="checkbox"/> End of List	
<b>Total</b>	<b>59,000.00</b>

**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 :

for Pioneer Elabs Limited

Authorised Signatory

This is a computer generated Invoice. Subject to Jurisdiction

  
PRINCIPAL  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.



# INVOICE



## PIONEER ELABS LIMITED

26-4-6, Gnanolive Street  
Near Popular Buildings  
Gandhinagar, Vijayawada  
Krishna, Andhra Pradesh  
GSTN: 37AACCP0461F2ZO

(Original for Recipient)

Invoice : Feb20/AP/822  
Date of invoice : 1-Feb-2020  
Due Date : 1-Feb-2020

To

DVR & Dr. HS Mic College & Technology

Kanchikacherla, NH-9,

Vijayawada-521180

PIN Code : 521180

Contact Person :

Mobile :

E-Mail : info.mfibemet@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services In Wired and Wireless Mode ( SAC.998422 )	Andhra Pradesh	1-2-2020	29-2-2020	50,000.00

Subtotal (Excl. of Taxes) 50,000.00  
CGST Output 9% AP 4,500.00  
SGST Output 9% AP 4,500.00  
Total 59,000.00

**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 :

for Pioneer Elabs Limited

Authorised Signatory

This is a computer generated invoice. Subject to Jurisdiction

  
PRINCIPAL  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.

# 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 : Dec18/AP/620  
Date of Invoice : 1-Dec-2019  
Due Date : 1-Dec-2019

To

DVR & Dr. HS Mic College & Technology  
Kanchikacherla, NH-9,  
Vijayawada-521180  
PIN Code : 521180  
Contact Person :  
Mobile :  
E-Mail : info.mfibemet@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services In Wired and Wireless Mode ( SAC.998422 )	Andhra Pradesh	1-12-2019	31-12-2019	50,000.00

Subtotal (Excl. of Taxes) 50,000.00  
CGST Output A/c 9% 4,500.00  
SGST Output A/c 9% 4,500.00  
 End of List  
Total 59,000.00

### 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 :

for Pioneer Elabs Limited

Authorised Signatory

This is a computer generated Invoice. Subject to Jurisdiction

  
PRINCIPAL  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.

# 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 : Nov19/TS/3894  
Date of Invoice : 1-Nov-2019  
Due Date : 1-Nov-2019

To

DVR & Dr. HS Mic College & Technology  
Kanchikacherla, NH-9,  
Vijayawada-521180  
PIN Code : 521180  
Contact Person :  
Mobile :  
E-Mail : info.mfibemet@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services In Wired and Wireless Mode ( SAC.998422 )	Andhra Pradesh	1-11-2019	30-11-2019	50,000.00

Subtotal (Excl. of Taxes) 50,000.00  
CGST Output A/c 9% 4,500.00  
SGST Output A/c 9% 4,500.00  
Total 59,000.00

### 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  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.



**Tax Invoice**

**Original**

**Invoice :** Oct19/TS/3245  
**Date of Invoice :** 1-Oct-2019  
**Due Date :** 1-Oct-2019

**To**  
**DVR & Dr. HS Mic College & Technology**  
**Kanchikacherla, NH-9,**  
**Vijayawada-521180**  
**PIN Code : 521180**  
**Contact Person :**  
**Mobile :**  
**E-Mail : info.mfibernet@gmail.com**

**From**  
**Pioneer Elabs Limited**  
**26-4-6, Gnanolive Street**  
**Near Popular Buildings**  
**Gandhinagar, Vijayawada**  
**Krishna, Andhra Pradesh**  
**GSTN: 37AACCP0461FZZO**  
**GSTIN/UIN: 36AACCP0461F1ZR**

<b>Description</b>	<b>Place of Supply</b>	<b>Period From</b>	<b>Period To</b>	<b>Amount</b>
Internet Access Services in Wired and Wireless Mode ( SAC.998422 )	Andhra Pradesh	1-10-2019	31-10-2019	50,000.00

**Subtotal (Excl. of Taxes)** 50,000.00  
**CGST Output A/c 9%** 4,500.00  
**SGST Output A/c 9%** 4,500.00  
**Total** 59,000.00

**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

**Authorised Signatory**  
**For Pioneer Elabs Limited**

**This is a computer generated invoice. Subject to Jurisdiction**

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
**Kanchikacherla, Krishna Dt.**  
**Andhra Pradesh, India - Pin: 521180.**

**Tax Invoice**

Original

Invoice : Sep19/TS/2588  
Date of Invoice : 1-Sep-2019  
Due Date : 1-Sep-2019

**To**  
DVR & Dr. HS Mic College & Technology  
Kanchikacherla, NH-9,  
Vijayawada-521180  
PIN Code : 521180  
Contact Person :  
Mobile :  
E-Mail : info.mfibernet@gmail.com

**From**  
Pioneer Elabs Limited  
26-4-6, Gnanolive Street  
Near Popular Buildings  
Gandhinagar, Vijayawada  
Krishna, Andhra Pradesh  
GSTN: 37AACCP0461F2ZO  
GSTIN/UIN: 36AACCP0461F1ZR

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode ( SAC.998422 )	Andhra Pradesh	1-9-2019	30-9-2019	50,000.00

Subtotal (Excl. of Taxes) 50,000.00  
CGST Output A/c 9% 4,500.00  
SGST Output A/c 9% 4,500.00  
Total 59,000.00

**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

**Authorised Signatory  
For Pioneer Elabs Limited**

This is a computer generated Invoice. Subject to Jurisdiction

  
PRINCIPAL  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.



# 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 : Aug19/TS/2130  
Date of Invoice : 1-Aug-2019  
Due Date : 1-Aug-2019

To

DVR & Dr. HS Mic College & Technology  
Kanchikacherla, NH-9,  
Vijayawada-521180  
PIN Code : 521180  
Contact Person :  
Mobile :  
E-Mail : info.mfibernet@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services In Wired and Wireless Mode ( SAC.998422 )	Andhra Pradesh	1-8-2019	31-8-2019	50,000.00

Subtotal (Excl. of Taxes) 50,000.00  
CGST Output A/c 9% 4,500.00  
SGST Output A/c 9% 4,500.00  
Total 59,000.00

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  
JVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.

# 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 : Jul19/TS/1706  
Date of Invoice : 1-Jul-2019  
Due Date : 1-Jul-2019

To

DVR & Dr. HS Mic College & Technology  
Kanchikacheria, NH-9,  
Vijayawada-521180  
PIN Code : 521180  
Contact Person :  
Mobile :  
E-Mail : info.mfibemet@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode ( SAC.998422 )	Andhra Pradesh	1-7-2019	31-7-2019	50,000.00

Subtotal (Excl. of Taxes) 50,000.00  
CGST Output A/c 9% 4,500.00  
SGST Output A/c 9% 4,500.00  
Total 59,000.00

**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

Authorized Signatory

This is a computer generated Invoice. Subject to Jurisdiction

  
PRINCIPAL  
JVR & Dr. HS MIC College of Technology  
Kanchikacheria, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.

# 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 : Jun 19/TS/1050  
Date of Invoice : 1-Jun-2019  
Due Date : 1-Jun-2019

To

**DVR & Dr. HS Mic College & Technology**

Kanchikacherla, NH-9,

Vijayawada-521180

PIN Code : 521180

Contact Person :

Mobile :

E-Mail : info.mfibemet@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode ( SAC.998422 )	Andhra Pradesh	1-6-2019	30-6-2019	50,000.00

Subtotal (Excl. of Taxes) 50,000.00  
CGST Output A/c 9% 4,500.00  
SGST Output A/c9% 4,500.00  
Total 59,000.00

**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**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.

# 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 : Apr.19/TS/200  
Date of Invoice : 1-Apr-2019  
Due Date : 1-Apr-2019

To

**DVR & Dr. HS Mic College & Technology**

Kanchikacherla, NH-9,

Vijayawada-521180

PIN Code : 521180

Contact Person :

Mobile :

E-Mail : info.mfibernet@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode ( SAC.998422 )	Andhra Pradesh	1-4-2019	30-4-2019	50,000.00

Subtotal (Excl. of Taxes) 50,000.00  
CGST Output A/c 9% 4,500.00  
SGST Output A/c 9% 4,500.00  
Total 59,000.00

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  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.

# INVOICE



**PIONEER ELABS LIMITED**  
26-4-6, Gnanolive Street  
Near Popular Buildings  
Gandhinagar, Vijayawada  
Krishna, Andhra Pradesh  
GSTN: 37AACCP0461F2ZO

(Original for Recipient)

Invoice : Feb.19/TS/133  
Date of Invoice : 1-Feb-2019  
Due Date : 1-Feb-2019

To  
**DVR & Dr. HS Mic College & Technology**  
Kanchikacherla, NH-9,  
Vijayawada-521180  
PIN Code : 521180  
Contact Person :  
Mobile :  
E-Mail : info.mfibemet@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services In Wired and Wireless Mode ( SAC.998422 )	Andhra Pradesh	1-2-2019	28-2-2019	50,000.00

Subtotal (Excl. of Taxes) 50,000.00  
CGST Output A/c 9% 4,500.00  
SGST Output A/c 9% 4,500.00  
Total 59,000.00

**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  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.



# INVOICE



**PIONEER ELABS LIMITED**  
26-4-8, Gnanolive Street  
Near Popular Buildings  
Gandhinagar, Vijayawada  
Krishna, Andhra Pradesh  
GSTN: 37AACCP0461F2ZO

(Original for Recipient)

Invoice : 676  
Date of Invoice : 1-Dec-2018  
Due Date : 1-Dec-2018

To  
**DVR & Dr. HS Mic College & Technology**  
Kanchikacherla, NH-9,  
Vijayawada-521180  
PIN Code : 521180  
Contact Person :  
Mobile :  
E-Mail :

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode ( SAC.998422 )		1-12-2018	31-12-2018	60,000.00

Subtotal (Excl. of Taxes) 50,000.00  
SGST Output 9% AP 4,500.00  
CGST Output 9% AP 4,500.00  
Total 59,000.00

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

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

for Pioneer Elabs Limited



Authorised Signatory

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**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India - Pin: 521180.



# Excell Media Pvt. Ltd.

8-2-268/N/28/A/2, Quinn House, Road No.2,, Banjara Hills, Hyderabad - 500034

Tel : 04040401000 , www.excellmedia.net

CIN: U64203TG1998PTC030014

PAN No: AAAACE6553D

GSTIN: 37AAACE6553D2ZS

## TAX INVOICE

Original for Recipient  
 Duplicate for Supplier/Transporter

Reverse Charge :  
 Invoice No. : EMPL-AP-0163  
 Invoice Date : 14-05-2018  
 State : Andhra Pradesh

SAC Code : 998422  
 PO No :  
 Order No :  
 Order Dt. :

Due Date : 15-05-2018  
 State Code : 37

Place of Supply & Billed to :

Service Address :

Name : DVR & Dr. HS MIC College Of Technology  
 Address : NH-9 (65), Main Road, Kanchikacherla, Krishna District  
 Krishna District  
 GSTIN :  
 State :

DVR & Dr. HS MIC College Of Technology  
 NH-9 (65), Main Road, Kanchikacherla, Krishna District

State Code :

Narration : Being Internet Bandwidth charges for the month of May-2018.

S. No.	Name of product / service	Period From / To	Qty	Rate	Amount (Rs)	Disc	CGST Rate	CGST	SGST Rate	SGST	IGST Rate	IGST
1	Internet Bandwidth Charges	01-05-2018 31-05-2018	1	50000	50000.00		9	4500	9	4500		
	Total				50000.00			4500		4500		

Total Amount Before Tax 50,000.00

FIFTY NINE THOUSAND ONLY

Add : CGST 4,500.00

Add : SGST 4,500.00

Add : IGST

TAX Amount : GST 9,000.00

Round Off

Total Amount After Tax 59,000.00

GST Payable on Reverse Charge :

: Bank Details :

Bank Name : Axis Bank  
 Bank ACC Number : 909020037601452  
 Bank Branch IFSC : UTIB0000008

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

(Common Seal)

Authorised Signatory

This is a computer generated Invoice, signature is not required.

1. Payment to be made by Crossed Cheque/Bank Draft or Neft Transfer infavour of Excell Media Private Limited.
2. Excell Media Pvt.Ltd Reserves the right to suspend services in case of nonpayment by due date. The Customer Shall continue to be liable for the charges during the period of Suspension.
3. Excell Media Pvt.Ltd.reserves the right to change from time to time,the terms and conditions of the the contract by giving notice of the change.
4. For Any Clarification/Query regarding in this Invoice, Please mail us at: accounts@excellmedia.net. With in three working days from date of Invoice otherwise deemed to accepted.
5. Neft Trf remit in favor of Excell Media Pvt.Ltd. as per the A/C no as mentioned above.
6. All Such Arbitration Would be carried with in Telangana/Andhra Pradesh respective Jurisdictions.

  
 PRINCIPAL  
 DVR & Dr. HS MIC College of Technology,  
 Kanchikacherla, Krishna Dt,  
 Andhra Pradesh, India - Pin: 521160