

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



S.No	Name Of IT Facility			
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







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 Collage of Technology Kanchikacherla, N.T.R. Dt. Andhra Pradesh, India - Pin: 521180



Devinent Venkata Ramana & Dr Hima Sekhar MIC College of Technology (Approved by ARCTH & Permaneutly Artifisted to INTUK, Kakinada)

Kanchikacharia - 531180, Krishna Dist, A.P. India. Phone: 08678 - 273535, 273623, Post 08678 - 273569 e mail: dvibsmic & microcih ac.in. Website: www.mispechiac.in



Date: 03/10/201

To. M/s SM.Enterprises, No : 12-5-12/6, Vilayapuri Colony, Tarnaka, Secunderabed - 500017.

Dear Sir,

Sub : Dur Purchase Order for Supply of Two Servers for Examination

Ruf No : Shi/DV/Hat/115. Dated : 20/08/2018.

Our BO No : DHMC/EXAM/PO-16/18-19 Dated 03/10/2018

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

Scope of Supply:

No	Description	Total Gty	Amount - Rs.
1	HP DL 380 Gen 9 Server : Server 1 consisting of the following	3.	2,52,500
	HP DL380 Gen9 BSPT Server -1		
	HPE DL380 Gen9 E5-2620 v4 Kit - 2 (2.1 G Hz, 8 Core)		Market
	MP 16 GB DDR-4 Ram Kit -2		
	HP 1Gb 4 port Ethernet Adolt -1		
- 1 - 1 - 1 - 1	HP Smart Array P440ar/2G FRQ -1 Controller (Raid 0.1.5)		
-	HPE 1.2 TB 10K \$AS SPF HOD -3		
	HP 2U SPF Easy Install Raft (St - 1		
110	HP 500W F5 Plat HtPlgPwr Supply Kit - 2		
_	HP 3 yr 24X7 Support		
1176			2,52,550



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

	Description	Total City	Amount - Rs.
5.No		1	2,73,800
3	HP DL 380 Gen 9 Surver : Server 2 consisting of the following		
	HP DL380 Geng 8SFF Server -1	1	
	HPE DL380 Gen9 E5-2620 V4 Kit - 2.		
	HP 16 GB DDR-4 Ram Kit -2		
	HD 16h 4 port Ethernet Adptr - 1		
-	HP Smart Array P440ar/2G P10 1		
	HPE 1.2 TB 10K SAS SPF HDD -3		
	NP 2U SEE Easy Install Rail IST 1		
0000	HP SOOW ES Plat HOPIGPW/ Supply Kit - 2	CEO (127)	
+	HP 3 yr 24%7 Support -1		
	7		
-	ENGAL		5,26,300

Terms & Conditions :

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



Yours faithfully

D. Paridultanga Fao Chief Executive Office

PRINCIPAL

OVR & Dr. HS MIC College of Technology

Kanchikacheria, N.T.R. Dt.

Andhra Pradesh, India - Pin: 521180

Tax invoice



SM Enterprises #12-5-12/6,Vljaypuri, Tarnaka,Sec-Bad

500017

GSTIN/UIN: 36AGVPP3614Q1ZH State Name: Telangana, Code: 36

E-Mail: smenterprises.pc@gmail.com

Buyer

DEVINENI YENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA,

KRISHNA DIST.

State Name

: Andhra Pradesh, Code: 37

Involce 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'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	

Description of Goods	HSN/SAC	GST Rete	Quantity	Rate	per	Amount
HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2*500w Power Supply /16gb Ram X2 3 Yrs	84715000	18 %	1 Nos	2,52,500.00	Nos	2,52,500.00
	84717020	18 %	3 Nos	0.01	Nos	0.03
HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2x500w.Fs Power Supply/3 Yrs	84715000	18 %	1 Nos			2,73,800.00
	84717020	18 %	3 Nos	0.01	Nos	0.03
	84733030	18 %	4 Nos	0.01	Nos	0.04
The state of the s		1			-	5,26,300.10
	IGST					94,734.03
	HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2°500w Power Supply /16gb Ram X2 3 Yrs S.No.SGH811YWLP HP 1.2TB 10K SAS HDD HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2x500w.Fs Power Supply/3 Yrs S.No.SGH811YWKE HP 1.2TB 10K SAS HDD HP 16GB RAM	HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2*500w Power Supply /16g6 Ram X2 3 Yrs S.No.SGH811YWLP HP 1.2TB 10K SAS HDD HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2x500w.Fs Power Supply/3 Yrs S.No.SGH811YWKE HP 1.2TB 10K SAS HDD HP 16GB RAM 84717020 84733030	Rete	HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2*500w Power Supply /16gb Rein X2 3 Yrs \$.No.SGH811YWLP HP 1.2TB 10K SAS HDD HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2x500w, Fs Power Supply/3 Yrs \$.No.SGH811YWKE HP 1.2TB 10K SAS HDD HP 1.6GB RAM 84717020 18 % 3 Nos 84717020 18 % 4 Nos	HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2*500w Power Supply /16gb Reim X2 3 Yrs S.No. SGH811YWLP HP 1.2TB 10K SAS HDD HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2x500w Fs Power Supply/3 Yrs S.No. SGH811YWKE HP 1.2TB 10K SAS HDD HP 16GB RAM 84717020 18 % 3 Nos 0.01 84717020 18 % 3 Nos 0.01 84717020 18 % 3 Nos 0.01	HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2*500w Power Supply /16g6 Ram X2 3 Yrs S.No. SGH811YWLP HP 1.2TB 10K SAS HDD HP DL380 GEN9 SERVER Intel Xeon E5-2620 V4 Processor X2 2x500w Fs Power Supply 3 Yrs S.No. SGH811YWKE HP 1.2TB 10K SAS HDD

Terms of Delivery

continued ...

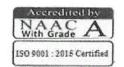
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PRINCIPAL
DVR & Dr. HS MIC College of Teahnelegy
Kanchikacheria, N.T.R. Dt.
Kanchikacheria, N.T.R. Dt.
Andhra Pradesh, India – Pin: 521180



MIC College of Technology AUTONOMOUS (Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)





List Of Computers

S.NO	Date Of	SUPPLIER NAME	Description Of Equipment	No.Of
	Purchase		- th	systems
1	21-09-23	SM ENTERPRISES	CPU Core I5/7 th Gen	39
2	21-09-23	SM ENTERPRISES	CPU Core I5/8 th Gen	41
3	03-08-23	SM ENTERPRISES	Lenovo X270 I5 7 th 16GB SSD 512GB	10
4	01-08-23	SM ENTERPRISES	Used Computers	130
5	01-08-23	SM ENTERPRISES	Used 18.5" Monit0r	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



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

Buyer (Bill to)

DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA, KRISHNA DIST.

State Name : Andhra Pradesh, Code: 37

Invoice No.	Dated
246	21-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
246	
Dispatched through	Destination
Orange Corgo	Market et al.
Terms of Delivery	e vicility i design and the second of the second and the second and the second and the second and the second of

SI No.	Description of Goods	2	HSN/SAC	Quantity	Rate	per	Amount
1 CPU-RF Core 15 /7th 2 CPU-RF Core 15/8tb		375	8471 3471	39.00 Nos 41.00 Nos	3,000.00 3,500.00		1,17,000.00 1,43,500.00
		IGST	To deliberation () is a series of the description	Section of the sectio	TO THE REPORT OF THE PARTY OF T	Barbon chary department (1911 - 10) (1911 - 10)	2,60,500.00 46,890.00
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			- A page	**************************************	AT CHARLES OF STREET,	THE RESIDENCE OF PERSONS ASSESSED.	
		Total		CONTROL OF STREET, MADE THE RESERVE			V
mount Chargeable (in v	vords)	rotar	80	0.00 Nos		₹	3,07,390.00

Amount Chargeable (in words) INR Three Lakh Seven Thousand Three Hundred Ninety Only

HSN/SAC

Taxable Integrated Tax Total 8471 Value 60,500.00 Total 2,60,500.00

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.

Customer's Seal and Signature

Company's Bank Details Bank Name : SBI NIN (CURRENT ACCOUNT)

52020521376

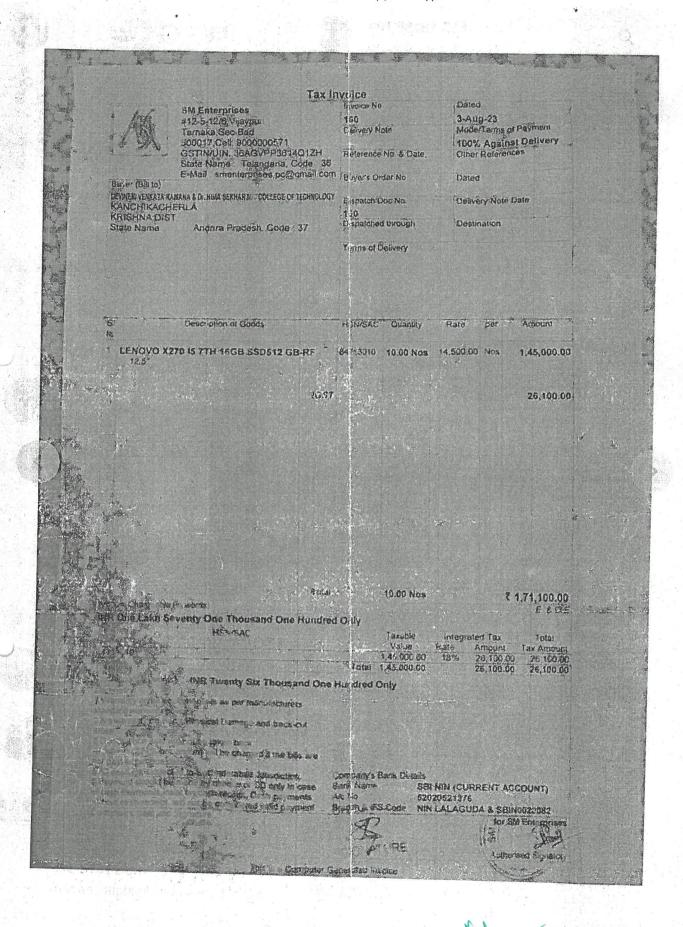
Branch & IFS Code: NIN LALAGUDA & SBIN002008

This is a Computer Generated Invoice

prises

E. & O.E

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



Tax Invoice

Invoice No.

158



SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka.Sec-Bad

500017, Cell: 9000000571

GSTIN/UIN: 36AGVPP3614Q1ZH State Name: Telangana, Code: 36

Buyer's Order No.

Delivery Note Reference No. & Date.

1-Aug-23 Mode/Terms of Payment

100% AGAINST DELIVERY Other References

E-Mail: smenterprises.pc@gmail.com Buyer (Bill to)

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

KANCHIKACHERLA. KRISHNA DIST.

State Name

: Andhra Pradesh, Code: 37

Dispatch Doc No.

158

Dispatched through

ISHAQ

Terms of Delivery

Destination

Delivery Note Date

Dated

Dated

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 2	USED COMPUTERS USED 18.5" MONITOR		84713010 847130	130.00 Nos 130.00 Nos	4,250.00 1,025.00		5,52,500.00 1,33,250.00
						1	6,85,750.00
1		IGST	and the same of th		and the state of t	100	1,23,435.00
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1	ALGELIATIVA MOOTE		171	-	A discovery of the second		э х
	the same of the sa				America de la compansión de la compansió	1	
	A.g.				1	V. 10	Control of the Contro
2	The state of						000
4	Contract to the contract to th	Total		260.00 Nos		200	8,09,185.00

Amount Chargeable (in words)

INR Eight Lakh Nine Thousand One Hundred Eighty Five Only

HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax 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 Total 6,85,750.00 1,23,435.00 1,23,435.00

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

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name . AVC NOTHEUNEL

SBI NIN (CURRENT Accessions)
52020521376 Branch & IES Code : NIN LALAGUDA &

RIGNATURE

Authorised Signate

E. & O.E

DVR & Dr. HS MIC College of Technology

Kanchikacheria, N.T.A. Dt.

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**

Supplier's Ref.

Dated

27-Oct-2017 Mode/Terms of Payment

100% Against Delivery

Other Reference(s)

DEVINENT VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA,

KRISHNA DIST

Andhra Pradesh, Code: 37

Buyer's Order No.

DHMC/ITSS/PO/17-18 Despatch Document No.

Despatched through

Dated

8-Sep-2017 Delivery Note Date

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ACER COMPUTER Case is 71008gb Dalvi Ranvilib Hold/2gb Nidia Gd	84714900	18 %	50 Nos	29,350.00	Nos	14,67,500.00
Dos/18.5" Led Moniton's Years Werranty ACER COMPUTER Core 13 7100830 Dot4 Rent/1th Hob/200 Nide Sof	84714900	18 %	50 Nos	25,350.00	Nos	12,67,500.00
No Led Monitor/dos/5 Yrs Warranty						27,35,000.00
	IGST					4,92,300.00

Total

100 Nos

₹ 32.27,300.00 E. & O.E

Amount Chargeable (in words)

INR Thirty Two Lakh Twenty Seven Thousand Three Hundred Only

HSN/SAC

Taxable Rate Value 27.35,000.00 Total 27,35,000.00

Integrated Tax Amount 4,92,300.00

84714900

4,92,300.00

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

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 one date

5 All designs subjected to Sedunderabad 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

SBI (CURRENT ACCOUNT) Bank Name

52020521376

Branch & IFS Code: NIN LALLAGUDA & SBIN0020082

for SM Enterprises

This is a Computer Generated RegisaTURE

PRINCIPAL DVR & Dr. HS MIC Gollege of Technology

Kanchikacherla, Krishna Dt. Andhra Pradesh, India - Pin: 521180.



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

INVOICE

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

Kanchikacherla,

Krishna Dist.

Invoice No.

: 144

: 19-07-2016

DC No.

: 144

Date

: 19-07-2016

P O No.& Date :

Despatch By

Document No. :

Date

	FIN No	Destinati Due Dat		: : 19-07-2	2016	
S.No.	Particulars	Quantity	Rat	te	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.		25,45	0.00	5.00	30,28,550.00
				and and in coldischalation is a set to be a second to the coldischalation in the coldischalation is a set to be a second to the coldischalation in the coldischalation is a set to be a second to the coldischalation in the coldischalation is a set to be a second to the coldischalation in the coldischalation is a set to be a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation is a second to the coldischalation in the coldischalation in the coldischalation is a second to the coldischalation in t		
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	Total Quantity	119.00		G	ross Value	30,28,550.00
1. Wa 2. No	MS & CONDITIONS arranty on all equipments is as per manufacturers stand warranty on Burnt / Physical Damage and Track - Cu	dard warranty p	olicy.	Cs.	t Rate @5.00 %	1,51,427.50
2 00	ods once sold will not be taken back. erest @ 24% per annum will be charged if the bills are		n due dat	Ro	unded Off Amt	0.5
4. Int	erest @ 24% per amount will be changed in the	-		Tota	Amount	31,79,978.00

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

Received the above material in good condition.

for SM ENTERPRISES

authorised Signature

Signature, Name and Seal of Customer

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



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

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

Kanchikacherla,

Krishna Dist.

: 145 Invoice No.

: 19-07-2016

DC No.

: 145

Date

: 19-07-2016

P O No.& Date

Despatch By

Document No.

Date

Destination

	FIN No :	Destinati		-2016	
(CST NO :	Due Date		CST	Amount
S.No.	Particulars	Quantity	Rate	%	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
	Total Quantity	50.00		Gross Value	5,50,000.0

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 dat

Cst Rate @5.00 %

27,500.00

Rounded Off Amt 5,77,500.00 **Total Amount**

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

Received the above material in good condition.

for SMIENTERPRISES

Signature, Name and Seal of Customer

Authorised Signature

DVR & Dr. HS MIC College of Technology Kanchikacheria, N.T.R. Dt. Andhra Pradesh, India - Pin: 5211Rh



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

To, DEVINE NI VENKATA RAMANA & Dr. H IMA SEKHAR MIC COLLEGE OF TECHNOLO GY

Kanchikacherla.

Krishna Dist.

TIN No :

CST NO :

Invoice No. : 1195 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

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S.No.	Particulars	Quantity	Rate	CST	Amount
	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" WTFT LED Monitor/ 3 years On- Site Warranty.	135.00	21,500.00	5.00	in Rs. 29,02,500 .0
	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" WTFT LED Monitor/ 3 years On- Site Warranty.	75.00	25,950.00	5.00	19,46,250.00
	Total Ou antity	210.00	HTOVI 1	*	anningeli an eligens
RMS	Total Qu antity & CONDITIONS	#1946 - 11-15 1-15 1-15 1-15 1-15 1-15 1-15	autav Gi	ross Value	19(48,48)750_00 2146% 15018

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 dat Rounded Off Amt

5. All Dealings subjected to Secunderabad Jurisdiction.

Cst Rate @5.00 %

C 0 34 JUNE

2,42,437.50

Wotal Amount 50,91,188.00 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: Fifty Lakhs Ninety One Thousand One Mundred Eighty Eight Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

SM ENTERPRISES

Authorised Signature

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



#12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017 Ph: 040-27002517 / 27005096 Fax: 040 65445096 Email ID:sm_enter@satyam.net.in

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

INVOICE

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
				_	
	Total Quantity	85.00	Gross	Value	19,54,150.00
Term	s & Conditions				
2. N	arranty on all equipment is as per manufacturers standard warranty of Warranty on Burnt/Physical Damage and Track – Cut Items.	policy.	VAT @	%	2,83,351.75
i	oods once sold will not be taken back. terest @ 24% per annum will bw charged if the bills are not paid with	in dua data	Rounded Of	fAmt	
ŧ.	I Dealings subjected to Secunderabad Jurisdictions.	m due date.	Total Amo	unt	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

CHECKETAY

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



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

Tc. 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. Despatch By

Document No.

Date

Date

Destination

Due Date

: 25-10-2010

S.Nc.	. a. tiourais	Quantity	Rate	VAT	Amount in Rs.
1	ACER BRANDED COMPUTER Model Acer Veriich: 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" WTFT Colour Monitor,Linux Warranty. 3 Years	15.00	22,990.00	4.00	3 44,850 00



Total Quantity

15.00

Gross Value

3,44,850.00

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 dat

Rounded Off Amt

Vat Rate @4.00 %

Total Amount

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.

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

Received the above material in good condition.

Signature, Name and Seal of Customer

5. All Dealings subjected to Secunderabad Jurisdiction.

CHECKED BY

P. faul

for SM

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



4 13-5-12 k unjaju se Nameara Sub meletari men Pr. 040 3-000511 27008696 Fax 046 Procedito

Elmas, sin enter@satyaminet in

TAXINVOICE

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

To, DEVINENI VENKATA RAMANA & Dr. H SEKHAR MIC COLLEGE OF TECHNOLO		: 551	Date	: 19-08-2008
Kanchikacherla	DC No	587	Date	19-08-20 3
Krishna Dist	Order No	. 001	Date	23-07 1005
	Despatch By	RAMCHAN	DER	
	Document No		Dan-	
TIN No :	Destination			
CST NO	Due Date	19-08-2008		
S.No. Particulars	Quantity P	ate V	TAT	Amount
			0,0	in Rs
1 ACER POWER Intel Dual Care E2160 / 1 8/Gnz Process		00 00 4	00	43 92 001 00

Integrated Lan. Acer PS/2 Key Board. Acer PS/2 Optical Mouse.6USB ports 17" TFT Colour Monitor.Linux 3Years Standard

800Mnz, Intel 945 GC Chipset Mother Board, 1GB DDR2 RAM,80 GB SATA HDD.

Release Payment

Principal 25 08 07

Total Quan	tity 240.00	Gross Value	43,92,000.00
TERMS & CONDITIONS			
1. Warranty on all equipments is as per manufacturers s	tandard warramy policy		
2. No warranty on Burnt / Physical Damage and Track -	Cut Items	Vat Rate @4 %	1 76,580 00
3. Goods once sold will not be taken back.			
4. Imerest @ 24%*per annum will be charged if the bills	are not paid within due	dat Rounded Off Amt	
5. All Dealings subjected to Secunderabad Jurisdiction.		Total Amount	45,67,680.00
6. Payment should be made by cheque or DD Only. In a	ase of eash Payments, in	sist on each receipt. Cash pay	ements without cash

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

for SM PANTERA CONTROL OF CONTROL



DVR & Dr. HS MIC College of Technology, Kanchikacheria, N.T.R. Dt. Andhra Pradesh, India – Pin: 521130



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



List of LAPTOPS

SNO	NAME OF THE LAPTOP	OUANTITY
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 DVR & Dr. HS MIC College of Technology Kanchikacherla, N.T.R. Dt. Andhra Pradesh, India - Pin; 521180



12-5-12/6, Vijarypurl, Tarnaka, Sec-bad - 500 017 (TG) Ph. 040 27002517, 27005098

E.Mail: -smenterprises.pc@gmail.com TIN: 36870193260: CST No.: SEC/07/01/2819/98-97

INVOICE

DEVIN'ENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY

Kanchi kacheria.

Krishna Dist.

TIN No: :

Invoice No.

Date

: 21-08-2015

DC No.

: 198

Date

: 2 1-08-2015

P O No.& Dates

Despatch By

Document No.:

Date

Destination

	CST NO :	Due Da	ite : 21-08	3-2015	
S.No.		Quantity	Rate	CST %	Amount In Rs.
1	ACER TMP246M LAPTOP core is 4006U Processor/4 Gb Ram/500 Sb Hdd/DvV/Linux/14" Inches/3 years warran ty CC	9.00	26,750.00	5.00	2,40,750.00
		ă.			
	Total Quantity	9.00	G	ross Value	2,40,750.00

RMS & 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 day . Rounded Off Amt

6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash

5. All Dealing s subjected to Secunderabad Jurisdiction. 200 a

. , Total Amount

2,52,788,00

receipt, will no t be considered valid payment. Rupees : Two Lakhs Fifty Two Thousand Seven Hundred Eighty Eight Only.

Received the above material in good condition.

Stignature, Name and Seal of Customer

for SM ENTERPRISES

27002517

65445096 * Authoritise Signature

PRIMUIPAL OVR & Dr. HS MIC College of Technology Kanchikacheria, N.T.H. Dt. Andhra Pradesh, India - Pin: 521180



12-5-12/6, Vijaypurl, 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

VERY CHALLAN

To, DEVINEN! VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY

Kanchikacherla,

Krishna Dist.

TIN No :

D.C. No.

: 198

: 21-08-2015

P.O. No.& Date:

Invoice No.

: 198

Date

: 21-08-2015

Againist Invoice Non Returnable

B.No.	Description	Item Si. No. Quanti
1	ACER TMP248M LAPTOP	00.0 003FDJAAGP280012VPVKM
	core I3 4005U Processor/4 Gb Ram/500 Gb Hdd/DW/Linux/14* Inchea/3 years warranty CC	NXY9VSi0085190AAF 19600 NXY9VSi00851909D941760 NXY9VSi00851909EF 17600 NXY9VSi00851909EE 17600 NXY9VSi00851909EE 17600 NXY9VSi00851909EE 17600 NXY9VSi00851909ED 17600

Received the above material in good condition.

Signature, Name and Seal of Customer

SIGNATURE

TOTAL: 9.00 for SM ENTERPRISES

PRINCIPAL VR & Dr. HS MIC College of Technology Kanchikacheria, N.T.A. Ot. Andhra Pradesh, India - Pin: 521188



12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (T-G) Ph. 040 27002517, 27005096

E.Mail: smenterprises.pc@gmail.com

TIN: 36870193;260: CST No.: SEC/07/01/2319/96-97

To. DEVENENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY

Invoice No. : 220 : 04-09-2015

Kanchikacherla.

Krishina Dist.

DC No.

: 220

Date

: 04-09-24015

P O No.& Date :

Despatch By

Document No.

Date

TIN No : Destination

CST NO

Due Date

: 04-09-2015

		Due Dat	. 01-08	-2013	
S.No.		Quantity	Rate '	CST %	Amount in Rs.
1/	ACIER TMP246M LAPTOP core i3 4005U Processor/4 Gb Ram/500 Gb Hdd/IDW/Linux/14" inches/3 years warranty CCcore i3 4005 U Processor/4 Gb Ram/500 Gb Hdd/IDW/Linux/14" nches/3 years warranty CC	3.00	26,750.00	5.00	80,250.00
	Total Quantity	3.00	G	ross Value	80,2:50.00

FERMS & CONDITIONS

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

2. No warramty on Burnt / Physical Damage antil 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 dat

5. All Dealings subjected to Secunderabad Jurisdiction.

Cst Rate @5.00 %

4.012.50

Rounded Off Amt 0.50 **Total Amount**

84,2:63,00 6. Payment should be made by cheque or DD O-nly. In case of cash Payments, insi st on cash receipt. Cash payments witho-ut cash receipt, will mot be considered valid payment.

Rupees: Elighty Four Thousand Two Hundred Sixty Three Only.

Received the above material in good oon dition.

Signature, Name and Seal of Customer

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



12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG) Ph. 040 27002517, 27005098

E.Mail: smenterprises.pc@gmail.com

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

VERY CHALLAN

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

Kanchikacherla,

Krishna Dist.

D.C. No.

: 220

Date : 04-09-2015

P.O. No.& Date:

Invoice No.

: 220

Date

: 04-09-2015

Againist Invoice Non Returnable

TIN No :

CST NO :

S.No.

1

Description

ACER TMP246M LAPTOP

core i3 4005U Processor/4 Gb Ram/500 Gb Hdd/DW/Linux/14" Inches/3 years warranty CCcore i3 4005U Processor/4 Gb Ram/500 Gb Hdd/DW/Linux/14" Inches/3 years warranty CC

item Si. No. ONTE SPECTOSTOPVEN

Quantity 3.00

\$2503335D46 8250533 EXTERN .

Received the above material in good condition.

Signature, Name and Seal of Customer

TOTAL:

3.00

for SM ENTERPRISES

270 * Authorised Signature

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

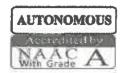


MIC College of Technology

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

JVR & Dr. HS MIC College of Technology Kanchikacheria, N.T.A. Di Andhra Pradesh, India - Pin: 521189



MIC College of Technology AUTONOMOUS (Approved by AICTE & Permanently Affiliated to INTUK, Kakinada)

Kanchikacherla-521180, NTR Dist, A.P. India. Tel.No: 08678-273535/9491457799/7382616824 Website: www.mictech.edu.in



List of routers

S/N	Name of the Department	Routers	Access Points	Switchs
1	CSE	2		Dlink 1gb 24PORT
2	ECE	1		Dlink 100mbps 16PORT
3	EEE	1		Dlink 100mbps 16PORT
4	МЕСН		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	
		8	29	



JVR & Dr. HS MIC College of Technology Kanchikacheria, N.T.R. Dt Andhra Pradesh, India - Pin: 52 ** 80



MIC College of Technology AUTONOMOUS (Approved by AICTE & Permanently Affiliated to INTUK, Kakinada)

Kanchikacheria-521180, NTR Dist, A.P. India. Tel.No: 08678-273535/9491457799/7382616824 Website: www.mictech.edu.in



List of LABORATORIES

S.NO	Port Number	Name of the Laboratory	Number of ports	Total
1	1	CSE LAB-1	Dlink 1gb 24PORT	6
2	2	CSE LAB-2	CISCO 24PORT 1GBPS	1
3			Dlink 1gb 24PORT	4
4	3	CSE LAB-3	CISCO 24PORT 1GBPS	1
5			Dlink 1gb 24PORT	5
6	4	IT LAB-4	CISCO 24PORT 1GBPS	3
7	5	IT LAB-5	CISCO 24PORT 1GBPS	1
8			Dlink 1gb 24PORT	2
9	6	AIDS LAB	CISCO 24PORT 1GBPS	3
	7	ECE LAB-1	CISCO 24PORT 1GBPS	1
			Dlink 1gb 24PORT	5
10	8	ECE LAB-2	CISCO 24PORT 1GBPS	3
11	9	EEE LAB	CISCO 24PORT 1GBPS	3
12	10	MECH LAB	CISCO 24PORT 1GBPS	1
			Dlink 1gb 24PORT	2
13	11	BED-LAB	DIGISOL 24PORT 1GBPS	1
			Dlink 1gb 24PORT	6
14	12	LIBRARY	CISCO 24PORT 1GBPS	1
			Dlink 1gb 24PORT	2
				51

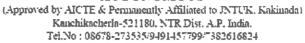
PRINCIPAL

PRINCIPAL JVR & Dr. HS MIC College of Technology Kanchikacheria, N.T.R. Dt. Andhra Pradesh, India - Pin: 621198



MIC College of Technology

AUTONOMOUS



Website: www.nnc/g2b.cogin



Details of Printers

.No	Printers	Qty	Location	Remark
			Office - Ms. Rajani	Working
			EEE HOD	Working
1	HP Laserjet 1020	6	CSE Staff	Working
1	HF Laserjet 1020	0	Diploma HOD	Working
			Director (Planning) Resd	Working
			ECE Staff	Working
			CEO Sir	Working
			CSE Staff	Working
	HP Laserjet 1020	6	ITSS	Working
	Hr Laseljet 1020	0	Examcell - Ms. Jyothi	Working
			EEE Staff	Working
			EEE Staff	Working
3	HP Laserjet 2600N	1	Examcell	Working
	HP Laserjet 1320	2	Server Room	Working
	Hr Laserjet 1320	2	Examcell	Working
			Principal	Working
			ME Staff	Working
			Office Accounts	Working
4	HP LaserJet 1007	8	Mr. Nagendra	Working
	HF Laseijet 1007	0	CE	Working
			BED	Working
			PO	Working
			Chief Librarian	Working
			TNP	Working
			EDC	Working
			ME HOD	Working
			ECE HOD	Working
	HP Laserjet 1020 Plus	8	CSE HOD	Working
			Vijeswara Rao	Working
5			Cashier - Devander	Working
			Principal PA	Working

PRINCIPAL

DVA & Dr. HS WIG College of Technology Kanchikadherla, Krishne Dt. Andhra Pakkash, India—: An: 521190.

BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha ,VIJAYAWADA Phone Number: 0886-6667777, 8121028966 TAX INVOICE

COT	NO.	37ABX	DEA	29454	74
WHO I	MO:	3/40/		4045	

PAN NO: ABXPB0284F

MIC COLLEGE OF TECHNOLOGIES

Irivoiĉe Date

: 02-Oct-2023

Invoice No

: BE/G2324/5/132

Mode -

: Credit

KANCHIKAGHERLA Ph: 8662573535 GST NO:

37-Andhra Pradesh

S.No	tiem Name	HSN	Qty	Rate	Gross	GST %	Total
11.	PRINTER HP INK TANK 416 AIO CN3229MGGW	64433100	1.00	13,500.00	11,440.68	18.00	13,500:00
(0)	College of Technology KANCHIKACHERIA 931 180. SECURITY CHECKED SI.No	No E	10 K	Date. Value:	12/1d=3		

	Text% 18.00	Gross 11,440,88	8G8T 1,029.86	CGST 1,029,86	Tot Tex Ame 2,059.32	Gross Amount Total SGST	11,440,68 1,029,66
1	Tunparataretatarety bea	**	harrestnessgreetamenneer seker länen	agente a red explane black between the weeks		Total CGST	1,029.66
	Amount :	THIRTEEN THOUS	AND FIVE HUNDRED	RUPEES ONLY		NET AMOUNT	13,500.00

TERM AND CONDITIONS:

1. No WARRANTY FOR BURNT/PHYSICAL DANIAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged.
3. All Disputes are Subject to VLJAYAWADA Jurisdiction.
4. Service Centre Warranty for Excling 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

A/C No

BRANCH : MOGHALRAJPURAM : 0109256 000 4216

IFSC CODE : HDFC0009600

For BAID ELECTRONICS

Athorisad Signatory

Receiver's Signature With Stamp

Page 1 of t

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



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

VERY CHALLAN

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

Kanchikacherla,

Krishna Dist.

D.C. No.

: 06-07-2016 Date

P.O No.& Date :

Invoice No.

: 121

Date

: 08-07-2016

Againist Invoice Non Returnable

TIN No	:
CST NO	:
No.	

	ST NO : Description	Item SI. No.	Quantity
.No.	SEAGATE 160 GB IDE HDD		30.00
•	SEAGATE 320 GB SATA HDD		50.00
	DLINK NETWORK RACK 9U		2.00
- !	DIGISOL KVM 8 PORT SWITCH		1.00
- i	ACER 18.5" LED MONITOR		5.00
_	SATA DATA CABLE		100.00
	ACER USB OPTICAL MOUSE		60.00
	ACER PS/2 OPTICAL MOUSE		60.00
	HYNIX 2GB DDR2 RAM		100.00
	NVIDIA GEFORCE 1GB 210 GRAPHIC CARD		65.00
	D-LINK RJ 45 CONNECTOR		6.00
-	NUMERIC OFFLINE 600VA UPS		15.00
_	HP LASERJET 1020PLUS PRINTER		15.00
	D-LINK CAT6 CABLE(305 MTRS)		8.00
7			
			90
	M	TOTAL	517.00

Received the above material in good condition.

Signature, Name and Seal of Customer

ised Signature

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



INVOICE

12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG) Ph. 040 27002517,040 85445096

E.Mail: smenterprises.pc@gmail.com TIN 1 36870193260: CST No. 1 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. : 282

: 09-10-2015

DC No.

: 282

Date

Date

: 09-10-2015

P O No.& Date :

Despatch By

: Kranthi transport

Document No.

Date

Destination

Due Date

: 09-10-2015

S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	P LASERJET 1020PLUS PRINTER	10.00	7,200.00	5.00	72,000.00
	74				
			-	0	
4	Total Quantity	10.00	Gr	oss Value	72,000.00

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.

C. Goods once sold will not be taken back.

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

5. All Dealings subjected to Secunderabad Jurisdiction.

Cat Rate @5.00 %

3,600,00

Rounded Off Amt **Total Amount**

75,600,00

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 : Seventy Five Thousand Stx Hundred Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

10 1.

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



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

INVOICE

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

Kanchikacherla.

Krishna Dist.

TIN No :

Invoice No.

: 365

Date : 30-01-2015

DC No. : 365

P O No.& Date

Date

: 30-01-2015

Despatch By

Document No. :

Date

Destination

:	Due Date	: 30-01	2015	
Particulars	Quantity	Rate	CST %	Amount in Rs.
E5-571 LAPTOP GB Ram/500Gb Hdd/15.6"/Linux/1 Year	5.00	28,750.00	5.00	1,43,750.00
ERJET 1020PLUS PRINTER	5.00 L	7 ,275.00	5.00	36,375.00
:#- -				
		The second secon		
	10.00		rore Value	1,80,125.00
	Particulars 5-571 LAPTOP GB Ram/500Gb Hdd/15.6*/Linux/1 Year	Particulars 5-571 LAPTOP 58 Ram/500Gb Hdd/15.6*/Linux/1 Year ERJET 1020PLUS PRINTER 5.00 L	Particulars Quantity Rate 5.671 LAPTOP GB Ram/500Gb Hdd/15.6*/Linux/1 Year ERJET 1020PLUS PRINTER 5.00 7,275.00	Particulars Quantity Rate CST % 5.5-571 LAPTOP GB Ram/500Gb Hdd/15.6*/Linux/1 Year ERJET 1020PLUS PRINTER 5.00 7,275.00 5.00

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.

Rounded Off Amt

9.006,25

4. Interest @ 24% per annum will be charged if the bills are not paid within due da 5. All Dealings subjected to Secunderabad Jurisdiction.

Total Amount

Cst Rate @5.00 %

1,89,131.00

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

Received the above material in good condition.

Signature, Name and Seal of Customer

TURE

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

Signet Andrea Principe State Code.27 Supplies State Code.27 Supplie	PICITAL WORLD SO	2024,K P Towers, Seetheramp Andrea Pradesh Pen NorAAD	Andhra Pracesh	WORLD Purem Bury Farmon Samus Inc. 18 (19 (19 (19 (19 (19 (19 (19 (19 (19 (19	WORLD rem Eller Road, Wayewada 52002, Inda 752490	abenada		1	Z X	AX INVOICE			Orginal for Recovering Duplicate for supplier Triplicate for Supplier	Original for Recoperal Diplicate for supplier framsport Trapicate for Supplier	ansporter
Contract Code: Contract Code: Contract Code: C		TN Type:Regular/ State:And	rDS/ISD hra Pradesh	STATES SERVE	o:37AADFD	1349Q1ZI)	Invo	Co Number V 11574		Involve Date		DHAC	Contonnie (Order No 9-20 UTH?	97
Period P	GANTONE: COLLEGE OF TECHNOLOGY	Venzest Venzest	de : pply Order-N		<u>!</u>		Definery MIC CO	Addresse: LLEGE OF TE	CHIOLOG		ARRAMAN III NASAR AR	Shipping Term	W-81-12-10	W-2018	
Fight SAC Consulty UCM Unit Price Total Before Discount Total Cost Ukry Part Par	NCHIKACHARIA ~ 321180 R Pradesh indle to: Registration No: Registration Type: Registration Type: Registration Type:	Contact Des Name Contact Num Enell Id		o(80682			KANCH Andha P Pan No: GST Reg GST R- State: An	IIKACHARLA- radesh India Istration No: shration Type dhra Piadesh	5271580 Starte code	£:	1985 y Hagelow del June Managementary en el Principal Ladi A	Sales Rof; TRE Benk Datable Bank Name; Bank Account Benk IPS Cool		dra Bank 1.8 7/1319 07627 10006255507	Tare .
### 120 Note 13669.22 13669.22 0.00 17859.22 0.00 17859.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Nem Codé / Product Description	HS#1/SAC Code		Lang.	PHCs NR.	Otal Before Discount	Discount	Total ENT	Rate CG	ST [INR]	SGS	Amount	10	NE	ine Total
Con Sales Orders 590.	SLS01038 / PRINTER MPLAN 1005 WPP-CB378A	84433240				25.00	000	13558.3		1220.34 34	graphic street, all to a telescope deliberty	7270.34	000	0,00	16000.00
Con Sales Orders 590. S. Ibej S. Dej D. W.O. Consultation of Digital World. The Consultation of Digital World. The Consultation of Digital World. S. O. Wanniamy provided by Mentionized service provider as par CEM femine & conditions. d. O. Wanniamy provided by Mentionized service provider as par CEM femine & conditions. d. O. Wanniamy provided by Mentionized service provider as par CEM femine & conditions. d. O. Wanniamy provided by Mentionized service provider as par CEM femine & conditions. d. O. Wanniamy provided by Mentionized service provider as par CEM femine & conditions. d. O. Wanniamy provided by Mentionized service provider as par CEM femine & conditions. d. O. Wanniamy provided by Mentionized service provider as par CEM femine & conditions. D. Wanniamy provided by Mentionized service provider as par CEM femine & conditions. D. Wanniamy provided by Mentionized service provider as par CEM femine & conditions. D. Wanniamy provided by Mentionized service provider as par CEM femine & conditions. D. Wanniamy provided by Mentionized service provider as par CEM femine & conditions. D. Wanniamy provided by Mentionized service provider as par CEM femine. D. Wanniamy provided by Mentionized service provider as par CEM femine. D. Wanniamy provided by Mentionized service provider as par CEM femine. D. Wanniamy provided by Mentionized service provider as part purposed provided by Mentionized service provided by Mentionized by Menti	anding Expa						,	000		00.0	The second second	0.00	İ	000	0000
or Con Sales Orders 590. For DIGITAL WORLD or Elb to service of Digital World. And due date, Prantity for checker bounced will be Re500 & Perral Interest @2% p.m. will be payable on bouncing checker amount from displaced and transfer or checker bounced will be resulted in advance of the date of the dat	mount (IMR)			: 1	ė 2	1	. 1.	13,559.3	- EN:	1,220.3		1,220.34		0,00	18,000,00
The favour of "Digital World". In savour of "Digital World". Same Penalty for checking bounced will be Reside & Penalt Interest @2% puth will be payable on bouncing checking amount from due dead to the distal of its busing provided by Menufactures authorized service provided in advance or cities tax will be charged by Interest (2000). Formal in advance or cities tax will be charged of three any disputational payable on the factorized or cities tax will be charged of three any disputational payable compared on the court furnition.	Mords - (INR) States Thousand only the lax is provide on Review Charge basis	od On States Onto		4	Sundistants forms of the					Invoice	Total (I)	: 1 1-1			18,000
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	Anditions: A should be made by Alc payers Cheque A pur will be payable on payment bay A made cahnot be modified or cancelle Is Generated ageinst goods delivered	or ED in favor ond due date, Pa d. d) Wantarity p to the consignes	of Digital naily for che ovided by N	Pont.	ced will be se suddentz napiticable	Respo & Pe ad service p must be les	mai Interest (rovider as pe used in advan	2% p.m will b r OEM terms I rsp or effer fax	s condition	on bounced of	D A	ount from other	dere to the	or jurados	cost of 1



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.mictsch.edn.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.R. Dt. Andhra Pradesh, India - Pin: 521180

Enable Dark mode

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.

E Harris	O Saarch	T 5 filters selected	
> nems	✓ Search	R 2 litters selected	_

Products from Microsoft and others (5)

Product name †		Assigned ticenses	Purchased quantity	Subscription status
Exchange Online (Plan 2) for faculty	:	32	2000	Active: Renews on 6/28/2024
Exchange Online (Plan 2) for students	:	940	4000	Active: Renews on 6/28/2024
Microsoft Power Automate Free	:	3	18000	
© Office 365 A1 for faculty	:	63	500000	● Active: Renews on 6/28/2024
© Office 365 A1 for students	i	911	1000000	Active: Renews on 6/28/2024

DVR & Dr. HS MIC College of Technolog. Kanchikacheria, N.T.A. Dt. Andhra Pradesh, India - Pin: 521180.

WALDEN EDUCARE

#3-13-119/4 Srinivasapuram Colony Ramanthapur Hyderabad-500013 Tel: 7729959696, Emall: 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

Invoice No# IN1121

Date Your Ref# 10/11/2023

Our Ref#

1121 1121

Cheque:

Cash

Salesperson

Baleshwar

Job Code

JB1001

7-1	
Hel	î

SA	M Description QLy U	IM Unit Price	Amount	VATUE
1	ELCS-English Language & Communication Skills Lab		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
Corr	nments	Total Before Tax	c Rs7.0	00.00
1. T	he above mentioned softwares are valid for one year till 10th ,2024.	Total VAT	•	Rs0.00
2. W	/e provide free support online whenever required.	Total After Tax	Rs7,00	00.00
3. M	lail us for support:	Amount Palo	Rs7,0	00.00
4. K	deneducare@gmail.com or Call us: 772-995-9696 indly make the payment online or Cheque on:	Balance Due (INR)	R	sO. 00

Account Name: WALDEN EDUCARE; BANK NAME: UNION BANK OF INDIA; ACCOUNT NO: 206611100000104;

IFSC: UBIN0820661 Phone No: 772-995-9696

PAYMENT A DVICE
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
Rs0.00

Page 1 of 1

VR & Dr. HS MIC College of Technology Kanchikacheria, N.T.R. Dt. Andhra Pradesh, India – Pin: 521189



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 F0.00

Bill To

DVR & Dr. HS MIC College of Technology

NH 9, Vijaywada - Hyderabad, Highway, Kanchikacherla mandal, Krishna,, , Andhra Pradesh - 521180. India

PAN: AAATD6928L

Ship To

DVR & Dr. HS MIC College of Technology NH 9, Vljaywada - Hyderabad, Highway, Kanchikacherla mandal, Krishna,, , Andhra

Pradesh - 521180, India.

Invoice Date:

29 Aug 2023

Terms:

Due on Receipt

Due Date:

29 Aug 2023

Subscription Start:

Subscription End:

21 Aug 2023

19 Nov 2023

Students:

3700

Place Of Supply: Andhra Pradesh (37)

ftem & 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

Vkauskal

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

> DVR & Dr. HS MIC College of Technology Kanchikacheria, N.T.R. Dt.

Andhra Pradesh, India - Pin: 521189



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

Ship To

DVR & Dr. HS MIC College of

Technology

NH 9, Vijaywada - Hyderabad, Highway, Kanchikacherla mandal.

Krishna,, "Andhra Pradesh. 521180.

India

Terms:

Custom

Due Date:

21 Oct 2022

Payment Order No.:

TMTPO2202013

Students:

3200

Place Of Supply: Andhra Pradesh (37)

Subject:

21-Oct-22 to 20-Feb-23

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

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

Sixteen Only

Notes

Thanks for your business.

Payment Options

*8∙.

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

PHINCIPAL OVR & Dr. HS MIC College of Technology Kanchikacheria, N.T.P. Dt.

Andhra Pradesh, India -- Pih: 部門 段



		Re		Infocomm Limited x Invoice	ORIGINA	L FOR RECIPIENT
Recipient DEVINENI RAMANA PRANITHA MEMORIAL T, RUST, DVR & DR. HS MIC COLLEGE OF TECHNOL, OGY PERAKALAPADU 'X' ROAD KANC, KRISHNA, 521180 Billing Address DEVINENI RAMANA PRANITHA MEMORIAL T, RUST, DVR & DR. HS MIC COLLEGE OF TECHNOL, OGY PERAKALAPADU 'X' ROAD KANC, KRISHNA, 521180		EGE OF	Supplier	Reliance Jio Infocomm Limited C 51 YARD PLOT NO 9 ROAD NO 8,,IDA PARK APIIO VAKALPUDI,,THAMMAVARAM VILLAGE, KAKINADA East Godavari - 533005		
			bast Godavan - 3	33003		
GSTIN	,		Contact Number	022-44750364 ЛО.ILDBILLINGCOLLECTION@RIL COM		
PAN			Email-id			
Phone	0704777700			Area of operation	Andhra Pradesh State-Common	
PO No .	9704777788 RNC101336911IZ9U			Invoice period Invoice no. Invoice date	From: To: 312443713001643 13.07.2023	
Place of Supply Andhra Pradesh, 37 Description of Telecommunication, Broadcasting and Information Supply Services Information Supply Service Information Service Informati		Payment Due date PAN GSTIN Internal Reference	27.08.2023 AABCI6363G 37AABCI6363G1ZI 91649319			
			POI	Port Charges		
Descri	tion	HSN	Qty	UOM	Rate	Amount(INR)
RENEWAL	CHARGE	998419	1.000	EA	5.000.00	5,000.00
				Total Amount	Excluding Taxes	5,000.00
			Tax	Payable		
				GST 9.00 %		450.00
				SST 9.00 %		450.00
				ount		900.00
				Grand Total	(Including GST)	5,900.00

Terms & Conditions

PRINCIPAL

OVR & Dr. HS MIC College of Technology

Kanchikacheria, N.T.R. Dt.

Andhra Pradesh, India – Pin: 521180

Welcome to Oracle Support

Varun Dalli itss@mictech.ac.in Devineni Venkaṭa Ramana & Dr.Hima Sekhar MIC College Of Technology Kanchikacheria 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, <u>click here.</u>

- Review <u>My Oracle Support How-to Training Videos</u> 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-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

PHINCIPAL

DVR & Dr. HS MIC College of Technology

Kanchikacheria, N.T.R. Dt.

Andhra Pradesh, India – Pin: 521188

ORIGINAL FOR RECIPIENT

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

From

Pinnacle Nanotech India Pvt Ltd

HIG 32, HB Colony, Bhavanipuram, Vljayawada, Andhra Pradesh

Devineni Venkata Ramana & Dr. Hima Sekhar MIC College of

Kanchikacherla - 521 180, Krishna Dist, A.P, Andhra Pradesh

520012

GSTIN

37AAFCP4375H1Z5

PAN

Billing Address

Technology

AAFCP4375H

Shipping Address

Devineni Venkata Ramana & Dr. Hima Sekhar MiC College of

Technology

Kanchikacheria - 521,180, Krishna Dist, A.P. Andhra Pradesh

# Descripti	on	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST/ UTGST	Total Amount
SYSTEM TECHNO support	LEARNING MANAGEMENT I USING "MICROSOFT DLOGIES" (The subscription and for One Year starting from 1st May 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
TOTAL (₹)					4,99,999.80	44,999.98	44,999.98	5,89,999.76
Bank Details:						Taxabl	e Amount	₹ 4,99,999.80
Account Number	: 31224292839	IFSC	: SBING	0011666			Total Tax	₹ 89,999.96
Bank Name	: STATE BANK OF INDIA	Branch Name	: RAMA Hydera	AKRISHNAPU bad	IRAM,	D.		
						Rou	inding Off	₹ 0.24
Total amou	int (in words) Five Lakh Nine	ty Thousa	nd Rupees	s Only		Tota	I Amount	₹ 5,90,000.00

Terms & Conditions:

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

Pinnacle Nanotech India Pvt Ltd

Authorised Signatory

DVR & Dr. HS MIC College of Technology Kanchikacherla, N.T.A. Dt. Andhra Pradoch India Din 521180



From

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

GSTIN

37AAFCP4375H1Z5

PAN

AAFCP4375H

Bill To

Devinent Venkata Ramana & Dr. Hima 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 Place of supply

Due date

: DHMC/ITSS /PO/17-18/ : 37-Andhra Pradesh

: 22/02/2018

Shipping Address

Devineni Venkata Ramana & Dr. Hima 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
	0365PRO ELIC	PLUSOPEN	FACULTY SHRDSVI	998315	50.00 UNT	1,584.00	79,200.00	7,128.00 (9%)	7,128.00 (9%)	93,456.00
2 1	NTUNEOI ELIC	PEN SHRDS	VR ALNG SUBSVL	998315	50.00 UNT	440.00	22,000.00	1,980.00 (9%)	1,980.00	25,960.00
3 V	MNEDUE	B ALNG UP	ĠŖDŞAPĶ OLV E EL	IC 9973	50.00 UNT	1,276.00	63,800.00	5,742.00 (9%)	5,742.00 (9%)	75,284.00
TOTAL	L (₹)						1,65,000.00	14,850.00	14,850.00	1,94,700.00
Bank D Accou Numb	ınt	: 31224:	292839	IFSC	: SBING	0011666		Taxabl	e Amount Total Tax	₹ 1,65,000.00 ₹ 29,700.00
Bank I		: STATE INDIA	BANK OF	Branch Name	: RAMA Hydera	KRISHNAPU bad	RAM,			
Total words	amoun	t (in	One Lakh Nin Only	ety Four Thou	sand Sev	en Hundred	Rupees	Tota	l Amount	₹ 1,94,700.00

Terms & 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

Pinnacie Nanotech India Pyt Ltd



Authorised Signatory

DVR & Dr. HS MIC College of Technology Kanchikacheria, 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, Il Floor, Sony Complex, Prashauthi Nagar, I.E., Kukatpally, Hyderabad-500072. India.

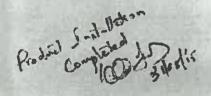
Bill to
DVR & DHS MIC College of Technology,
Kanchikacherla,
Krishna Dist - 521 180.

No sendra
To procendre
payment
payment
3/09/2011

PO Date: 13.08.2015

Sayo".	Description	Qty	Price
1	English Communication Skills Lab (ECSL) Software V1.0	Student Consoles - 70 Teacher Console - 01	60,000.00
CST @ 5	%		3,000.00
Total			1034010/01

Amount In Words:- Sixty Three Thousand Rupees Only





SoftX Technologies (P) Ltd.

36, II Floor, Sony Complex, Prashanthi Nagar, J.E., Kukatpally, Hyderabad - 500 072. Andhra Pradesh Ph: +91 40 23070077, 40113446, Fax: +91 40 23070078 www.softxtechnologies.in Pinnacie Nanotech India Pvt Ltd

76-1-1; Hit2-32; Bhavanipuram,

E-mail transcrade pronactenanotech com.

PINNACLE

INVOICE

Invoice No. VJY 16003

27-Jul-2016

Mode/Terms of Payment

Buyer's Order No.

Terms of Delivery

Dated

Cated

DVR & Dr. Hima Sekhar MIC College of Tech.,

Manoni dicheria. Function Dist - 521, 180 Averya Present

Vijayawada - 520 012

Shiding Pradesh

Description of Goods

Quantity

Rate

per

Amount

55,000.00

of Digital Products

mades Technology Software Service | Assessable Value 65,000,00

Observed English List Product TOTAL THE WOOD STUCK LAD WITH sector Cornole for 60+1 Users

> Service Tex(IT)@14% Swechabherst Cass@0.5% Krishi Kalyan Cess@0.5%

14 55 0 50 % 0.50 %

9,100:00 325.00 325.00

Just be subject to

no 1 - erroy Four Thousand Seven Bundred Fifty Only

Total

74,750.00 ESOF

COTT OF WATER Complity & Catala 1 -- - - 1 Service Tay, 899 Company's Bary

37402647704 37462647784 AAFGP4375H0D002 AAFCFAT75H

DVR & Dr. HS MIC College of Teahnology Kanchikacheria, N.T.R. Dt.

Andhra Pradesh, India - Pin: 521490 for Pinnacla Nagi

Pinnacle Nanotech India Put Ltd

Hyderahad # 11-8-237/4, Flat No. 204, C 5 Nilayans, Kranthi Nagar Colony, Sarour Nagar, Hyderabad - 500 035. Telangana Ph: 040-4260 6941

The sa Company and Indian HIG-32 HB Colony. Bhavanipuram, Vijayawada - 520 012 A.P. Ph: +91 98495 45945

Visakhapagnam Plat No. 216, Sector - 2, MVP Colony. Opp. SBH Bank Venkojipalem, Visikhapatriam - 530 017. A.P.

otech



Pinnacle Nanotech India Pvt Ltd # 76-1-1, HIG-32, Bhavaniouram. Vijayawada - 520 012. Andhra Pradesh

E-mell: tvramana@pinnaclenanotech.com

DVR & Dr. Hima Sekhar MIC College of Tech. Kanchikacherla, Krishna Dist - 521 180 Andhra Pradesh

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		×	Í	ŀ	۱۷	0	K

VJY 16001

n No

Dated

27-Jun-2016

Mode/Terms of Payment

Buyer's Order No.

DHMC/IT9S/PO/16-17 Terms of Delivery

13-Jun-2016

Description of	Goods	Quantity	Rate	per	Amount
1 Embarcadero RAD Studio XE AE (Information Technology Softwa Network Codegear C/C++	ere Service) Assessable Value 1,92,495.00	60 No	3,208.25	No	1,92,495.00
	Service Tex(IT)@14%; Swachebharat Cess@0.5%; Krishi Kaiyan Cess@0.5%; VAT @ 5%		0.50 0.50 0.50 5	%	26,949.30 962,48 962,48 9,630.74
	Total.	80 No			2,31,000.00 £ 60.6
Re. Two Lakh Thirty One Thousand Only		Nagu	ndia 1 pro	w	2,31,000.00 E & O.E. 1 fre pro 3700.000 215
HS.					Maran 21
Company's VATITIN 37462647794					

Company's VATION Company's CST No. Company's Service Tax No. Company's PAN

37462647794 37482647794 AAFCP4375HSD082 AAFCP4375H

for Pinnacle Na

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Pinnacle Nanotech India Pvt Ltd

Hyderabad # 11-8-237/4 Fiat No 204 C S Nilayam, Kranchi Nagar Colony Samor Nagar, Hyderabad - 500 035 Telangana PE-040/4260 6941

Vijayawada HIG-32 HB Colony, Bhavarupuram:

Vijayawada 520 012 A.P. Phy +91 93075145945

Visakhapatnam Plot No. 216. Sector - 2. MVP Colony. Opp SBH Bank Verkompstern Vigillian 530 017 A.P. # 3th 92470 18567

PHINCIPAL ** Tochnology DVR & Dr. HS MIC Colle . Kanchikacherla, N.T.H. Dt. Andhra Pradesh, India - Pin: 521180

DVR & Dr. HS



MIC College of Technology

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada) Kanchikacherla-521180, NTR Dist. A.P. India.



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

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

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

Invoice No.	Dated
JUN/23-24/057	1-Jun-23
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	Deli	very
-------	----	------	------

SI Particulars 0.		HSN/SAC	Quantity	Rate	per	Amount
Internet Bandwidth Charges	CGST 9% SGST 9%	998422				1,35,000.00 12,150.00 12,150.00
	Total					1,59,300.00 E. & O.E

Amount Chargeable (in words)

INR One Lakh Fifty Nine Thousand Three Hundred Only

	Taxable	Çen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	1.35.000.00	9%	12,150.00	9%	12,150.00	24,300.00
Total	1,35,000.00		12,150.00		12,150.00	24,300.00

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

Company's Bank Details

Bank Name

HDFC BANK 999999599857776

A/c No.

Branch & IFS Code: PANTAKALUVA ROAD, PATAMATA & HDFC0008710

for MYGURU ONLINE INDIA PRIVATE LIMITED

Remarks:

Towadrs 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



Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh

GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37

Buyer

DVR & Dr. H S Mic College & Tech

Kanchikacherla Pin Code: 521185

USER ID

GSTIN/UIN

State Name : Andhra Pradesh, Code: 37

Invoice No. APJUN23388	Dated 02-06-2023
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Due Date :

15th of Every Month

Terms of Delivery

2, 01-06-2023 to 31-08-2023

SI O.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	nternet Access Services in Wired a Mode (SAC.998422)	and Wireless CGST Output 9% AP SGST Output 9% AP				135000.00 12150.00 12150.00
		Total			R	ts.159300.00

Being invoice related for and customer invoice for the month of Apr 23.

Campany's ServiceTex No.

: AACCP0481F

Company's PAN

; AACOP0481F8T001

For Pioneer Elabs Limited



Authorised Signatory

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

We declare that this involce 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:

Ploneer Elabs Limited. Bank Name: Axis Bank Ltd A/C No: 553010200002196 IFSC Code: UTIB0000553

Branch: Madhapur, Hyderabad - 500081

User Name: bhanu

Tax Invoice

All Aller
MYJUIU

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

E-Mail: accounts@myguruonline.net

Consignee (Ship to)

DVR & Dr. HS MIC College of Technology

Kanchikacherla-521180

Krishna Dist,AP

State Name

: Andhra Pradesh, Code: 37

1	Invoice No.	Dated
•	MAR/22-23/077	1-Mar-23
	Delivery Note	Mode/Terms of Payment
7 t	Reference No. & Date.	Other References
•	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Terms of Delivery

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	Internet Bandwidth Charges CGST - SGST -					1,35,000.00 12,150.00 12,150.00

Amount Chargeable (in words)

INP One Lakh Fifty Nine Thousand Three Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	1.35,000.00	9%	12 150.00	9%	12,150.00	24,300.00
	1,35,000.00		12,150.00		12,150.00	24,300.00

Total

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

Remarks.

Towards 200 Mbps Leased Line Charegs From 01/03

/2023 to 31/05/2023

Company's PAN

: AAKCM0628D

Company's Bank Details

Bank Name

: |CIC| Bank

A/c No.

: 630605119795

Branch & IFS Code: Bandar Road, Vijayawada & ICIC0006306

for MYGURU ONLINE INDIA PRIVATE LIMITED

Authorised Signatory

₹ 1,59,300.00 Ē. & O.E

This is a Computer Generated Involce



Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh

India.

GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37

DVR & Dr. H S Mic College & Tech

Kanchikacherla Pin Code: 521185

USER ID

GSTIN/UIN

; Andhra Pradesh, Code: 37 State Name

Invoice No. APMAR23384	Dated 02-03-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Due Date :

15th of Every Month

Terms of Delivery

2. 01-03-2023 to 31-05-2023

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wire Mode (SAC.998422)	d and Wireless CGST Output 9% AP SGST Output 9% AP				135000.00 12150.00 12150.00
		Total				Rs.159300.00
		Total				179.103000.00

Rupees One Leich FiftyNine Thousand Three Hundred Only

Being invoice relied for end customer invoice for the month of Mer 23.

Company's Service Tax No. Company's PAN

: AACCP0401F8T001

: AACCP0461F

For Pioneer Elabs Limited

Authorised Signatory

Note: Please refere 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

			Tax In	voice					
		Myguru Online India Pvt i	l dell	Invoice No),	Date	nd		
	40	Corporate Office: Plot No, 105&106, 3/4 5		Dec/22-2	3/3	1-Dec-22			
My	Juru	Jawahar Auto Nagar, Vijaya Pin Code-520007	awada	Delivery Note		Mod	Mode/Terms of Payme		
		GSTIN/UIN: 37AAKCM062i State Name: Andhra Pradesh, E-Mail: accts@myguruonlii	Code: 37	Reference	No. & Date.	Othe	r Refe	reno	:08
_	nee (Ship			Buyer's O	rder No.	Date	d		
Kanch	ikacherla na Dist.AF	-521180	,	Dispatch I	Doc No.	Deli	very N	ote [Date
	Name	: Andhra Pradesh, Code :	: 37	Dispatche	d through	Des	tinatio	1	
				Terms of I	Delivery				
State	Name	: Andhra Pradesh, Code :	: 37						
SI No.		Particulars		HSN/SAC	Quantity	Rate	per		Amount
1	Intern	•	CGST 9% BGST 9%				9 %	1	1,35,000.00 12,150.00 12,150.00
			Total					= 4	E0 200 00
A	Ohamanali	/inada	Iolai					₹1	.59,300.00
	Chargeable	e (in words) Fifty Nine Thousand Three	Hundre	d Only					L. 4 O.L
	IIC Lanui	HSN/SAC	Taxable		tral Tax	State	Tax		Total
			Value	Rate	Amount	Rate	Amou		Tax Amount
		Total	1 35 000. 1 35 000.		12,150.00 12,150.00		12 150 12 15 0	-	24,300.00 24,300.00
Tax Am	ount (in wor	ds): INR Twenty Four Tho	usand Th	ree Hund	red Only				
Remark Toward to 28/0	ds 200 Mb	ps Leased Line Charges From	01/12/22	Bank Name A/c No.		is Bank 00200513 ELLA COI	LEGE		TIB0000069 India Pvt Ltd

This is a Computer Generated invoice

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

Authorised Signatory

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh

Indla.

GSTIN/UIN: 37AACCP0461F2ZO

State Name : Andhra Pradesh, Code : 37

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

Invoice No. APDEC22400	Dated 02-12-2022
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Due Date:

15th of Every Month

Terms of Delivery

2. 01-12-2022 to 28-02-2023

SI M	Particulars	HSN/SAC	Quantity	Rate	per	Amount
		nd Wireless CGST Output 9% AP SGST Output 9% AP				135000.0 12150.00 12150.00
		Total				Rs.159300.00 E. & O.E

Rupees One Lakh FiftyNine Thousand Three Hundred Only

Being invoice raised for and customer invoice for the month of Dec'22.

Company's Service Tax No.

: AACCP0461F8T001

Company's PAN

: AACOP0481F

For Ploneer Elabs Limited



Authorised Signatory

Note: Please refere 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

Tax Invoice Report

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 : 9959857778

E-Mail: accts@myguruonline.net

Consignee (Ship to)

DVR & Dr.HS MIC College Of Technology

Kanchikacherla-521180

Krishna Dist.Ap

: Andhra Pradesh, Code: 37 State Name

Invoice No.	Dated
Sep/22-23/14	1-Sep-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

DVR & Dr.HS MIC College Of Technology

Kanchikacherla-521180

Krishna Dist, Ap

: Andhra Pradesh, Code: 37 State Name

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

Amount Chargeable (in words)

E. & O.E

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

	HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
998422		1.35,000.00	9%	12,150.00	9%	12,150.00	24 300.00
	Total	1,35,000.00		12,150.00		12,150.00	24,300.00

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

Remarks:

Towards 200 Mbps Leaserline Charges From 01/09

/2022 to 30/11/2022

Company's PAN

: AAKCM0628D

Company's Bank Details

A/c Holder's Name: MYGURU ONLINE INDIA PRIVATE LIMITED

: Axis Bank Bank Name : 920020051349711 A/c No.

Branch & IFS Code: STELLA COLLEGE & UTIB0000069 for MYGURU ONLINE INDIA PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh

India

GSTIN/UIN: 37AACCP0461F2ZO

State Name : Andhra Pradesh, Code : 37

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

Dated 02-09-2022
Mode/Terms of Payment 15 Days
Other Reference(s)
Dated

Due Date :

15th of Every Month

Terms of Delivery

2. 01-09-2022 to 30-11-2022

Particulars Particulars	HSN/SAC	Quantity	Rate	per	Amount
Mode (SAC.998422) CGST Out	put 9% AP				135000.00 12150.00 12150.00
Total					Rs.159300.00 E. & O.E
	Internet Access Services in Wired and Wirelet Mode (SAC.998422) CGST Out SGST Out	Internet Access Services in Wired and Wireless	Internet Access Services in Wired and Wireless Mode (SAC.998422) CGST Output 9% AP SGST Output 9% AP	Internet Access Services in Wired and Wireless Mode (SAC.998422) CGST Output 9% AP SGST Output 9% AP	Internet Access Services in Wired and Wireless Mode (SAC.998422) CGST Output 9% AP SGST Output 9% AP

Amount Chargeable (in words)

Rupess One Lekh FiftyNine Thousand Three Hundred Only

Being involce raised for end customer involce for the month of Sep'22.

Company's Service Tex No. : AACCP0481F

Company's PAN

: AACOP0481FBT001

For Pioneer Elabs Limited

Authorised Signatory

Note: Please refere 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

Tax Invoice Report

My Juru
On the

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: 9959857776

E-Mail: accts@myguruonline.net

Consignee (Ship to)

DVR & Dr.HS MIC College Of Technology

Kanchikacherla-521180

Krishna Dist.Ap

State Name

: Andhra Pradesh, Code: 37

Invoice No.	Dated
Jun/22-23/18	1-Jun-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

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	Amount
1	Internet Bandwidth Charges 01/06/2022 to 31/08/2022	CGST 9% SGST 9%			1,35,000.00 12,150.00 12,150.00
		Total			₹ 1,59,300.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Nine Thousand Three Hundred Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
998422		1.35.000.00	9%	12,150.00	9%	12 150.00	24,300.00
000122	Total	1.35,000.00		12,150.00		12,150.00	24,300.00

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

: AAKCM0628D

Company's Bank Details

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

Authorised Signatory

This is a Computer Generated Invoice

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh

India.

GSTIN/UIN: 37AACCP0461F2ZO

State Name : Andhra Pradesh, Code : 37

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

Invoice No. APJUN22367	Dated 02-06-2022
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Due Date :

15th of Every Month

Terms of Delivery

2. 01-06-2022 to 31-08-2022

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
		tput 9% AP				135000.00 12150.00 12150.00
	Tota	ut				Rs.159300.00
F	Amount Chargesble (in words) Remarks: Being Involce relead for end customer involce for the month of Jun'22. Company's Service Tax No. : AACCP2461F3T001 Company's PAN ; AACCP0481F			For		E. & O.E

Note: Please refere 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

, pa	MYGURU ONLINE INDIA PRIVATE LIMITED PLOT NO: 105 & 106, 3rd Road	Invoice No. Mar/21-22/15		Dated 1-Mar-22	ı
My Juru	5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN	Delivery Note		Mode/Term	s of Payment
	State Name: Andhra Pradesh, Code: 37 Contact: 9959857776 E-Mail: accts@myguruonline.net	Buyer's Order N	lo.	Dated	
Consignee (Ship		Dispatch Doc N	o.	Delivery No	te Date
Kanchikacheria Krishna Dist.Ar	a-521180	Dispatched thro	ugh	Destination	
Buyer (Bill to) DVR & Dr.HS I Kanchlkacherla Krishna Dist,Ar					
	: Andhra Pradesh, Code : 37				
State Name			HSN/SAC	Quantity	Amount

Amount Chargeable (In words)

E. & O.E

₹ 1,59,300.00

INR One	Lakh	Fifty	Nine	Thousand	Three	Hun	dred	Only		
									_	

	HSN/SAC		Taxable	Central Tax		State Tax		Total	
			Value	Rate	Rate Amount		Amount	Tax Amount	
998422			1 35 000.00	9%	12,150.00	9%	12 150.00	24,300.00	
JOS ILL		Total	1.35.000.00		12,150.00		12,150.00	24,300.00	

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 : AAKCM0628D Company's Bank Details

Total

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

Authorised Signatory

This is a Computer Generated Invoice

Pioneer Elabs Limited 26-4-6, Granolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India.

GSTIN/UIN: 37AACCP0461F2ZO

State Name : Andhra Pradesh, Code : 37

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

Invoice No. APMAR22224	Dated 02-03-2022
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Due Date:

15th of Every Month

Terms of Delivery

2. 01-03-2022 to 31-05-2022

SI In	Particulars	HSN/SAC	Quantity	Rate	per	Amount
		d Wireless GST Output 9% AP GST Output 9% AP				135000.00 12150.00 12150.00
		Total				Rs.159300.00

Rupese One Laith FiftyNine Thousand Three Hundred Only

Being involce raised for end customer involce for the month of Mar'22.

Company's Service Tax No. Company's PAN

: AACOP0461F8T001

: AACCP0481F

For Ploneer Elabs Limited



Authorised Signatory

Note: Please refere 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:

Ploneer Elabs Limited. Bank Name: Axis Bank Ltd A/C No: 553010200002196

IFSC Code: UTIB0000553

Branch: Madhapur, Hyderabad - 500081

Tax Invoice

My Juru
O.Z

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: 9959857776 E-Mail: accts@myguruonline.net

Consignee (Ship to)

DVR & Dr.HS MIC College Of Technology

Kanchikacherla-521180

Krishna Dist, Ap

State Name

: Andhra Pradesh, Code: 37

0	Invoice No.	Dated
	Dec/21-22/47	17-Dec-21
	Delivery Note	Mode/Terms of Payment
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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	Rate	per	Amount
1	One Time Installation Charges	CGST 9% SGST 9%		9	% %	25,000.00 2,250.00 2,250.00
	<u> </u>	Total				₹ 29,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Five Hundred Only

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

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

Remarks:

Towards One Time Installation Charges For DC to MIC

P2P.

Company's PAN

: AAKCM0628D

Company's Bank Details

A/c Holder's Name: MYGURU ONLINE INDIA PRIVATE LIMITED

Bank Name ; Axis Bank A/c No. 920020051349711

Branch & IFS Code: STELLA COLLEGE & UTIB00000069 for MYGURU ONLINE INDIA PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

MySur	u
IVI WIL	

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: 9959857776

E-Mail: accts@myguruonline.net

Consignes (Ship to)

DVR & Dr.HS MIC College Of Technology

Kanchikacherla-521180

Krishna Dist, Ap

State Name

: Andhra Pradesh, Code: 37

3	Invoice No.	Dated
	Dec/21-22/46	17-Dec-21
	Delivery Note	Mode/Terms of Payment
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Terms of Delivery

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	Rate	per	Amount
1 2	Internet Bandwidth Charges One Time Installation Charges	CGST 9% SGST 9%	998422 9984	9 9		1,35,000.00 35,000.00 15,300.00 15,300.00
		Total				₹ 2,00,600.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Hundred Only

	HSN/SAC	HSN/SAC		Central Tax		Sta	ite Tax	Total	
			Value	Rate	Amount	Rate	Amount	Tax 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	
-		Total	1,70,000.00		15,300,00		15,300.00	30,600.00	

Tax Amount (in words): INR Thirty 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

: AAKCM0628D

Company's Bank Details

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

Authorised Signatory

This is a Computer Generated Invoice

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh

India.

GSTIN/UIN: 37AACCP0461F2ZO

State Name : Andhra Pradesh, Code : 37

DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada

Pin Code: 521180

USER ID

GSTIN/UIN

State Name

: Andhra Pradesh, Code: 37

Invoice No. APDEC21220	Dated 02-12-2021		
Delivery Note	Mode/Terms of Paymen		
Supplier's Ref.	Other Reference(s)		
Buyer's Order No.	Dated		

Due Date :

15th of Every Month

Terms of Delivery

2. 01-12-2021 to 28-02-2022

	put 9% AP				135000.00 12150.00 12150.00
Total				F	Rs.159300.00
	CGST Out	CGST Output 9% AP SGST Output 9% AP	CGST Output 9% AP SGST Output 9% AP	CGST Output 9% AP SGST Output 9% AP	CGST Output 9% AP SGST Output 9% AP

Rupees One Lakh FiftyNine Thousand Three Hundred Only

Being invoice raised for end customer invoice for the month of Dec'21.

Company's Service Tax No.

: AACCP0461F8T001

Company's PAN

; AACCP0461F

For Ploneer Elabs Limited



Authorised Signatory

Note: Please refere 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

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh

India.

GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37

DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada

Pin Code: 521180

USER ID

GSTIN/UIN

: Andhra Pradesh, Code: 37 State Name

Invoice No. APNOV21209	Dated 02-11-2021
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Due Date:

15th of Every Month

Terms of Delivery

2. 01-11-2021 to 30-11-2021

	Particulars Particulars Particulars Particulars	HSN/SAC	Quantity	Rate	рег	Amount
11-		nd Wireless CGST Output 9% AP SGST Output 9% AP				78000.00 7020.00 7020.00
		Total				Rs.92040.00

Being invoice raised for end oustomer invoice for the month of Nov'21.

Company's Service Tex No.

: AACCP0491F8T001

Company's PAN

: AACCP0461F

For Ploneer Elabs Limited



Authorised Signatory

Note: Please refere the Involce 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

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

Pioneer Elabs Limited 28-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh

Indie.

GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37

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

Invoice No. APOCT21215	Dated 02-10-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Due Date:

15th of Every Month

Terms of Delivery

2. 01-10-2021 to 31-10-2021

SI Na.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
		nnd Wireless CGST Output 9% AP SGST Output 9% AP				78000.00 7020.00 7020.00
		Total				De 020 <i>4</i> 0 00
		Total				Rs. 92040.00
A	mount Chargeable (in words)					E. & O.E

Rupees NinetyTwo Thousand Fourty Only

Being invoice raised for end customer invoice for the month of Oct'21.

Company's Service Tax No. Company's PAN

: AACCP0461F8T001 ; AACCP0461F

For Ploneer Elabs Limited



Authorised Signatory

Note: Please refere 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

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh

GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37

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 Invoice No. Dated 02-09-2021 APSEP21217 **Delivery Note** Mode/Terms of Payment 15 Days Supplier's Ref. Other Reference(s) Buver's Order No. Dated

Due Date :

15th of Every Month

Terms of Delivery

2, 01-09-2021 to 30-09-2021

SI	Particulars	HSN/SAC	Quantity	Rate	рег	Amount
		Wireless ST Output 9% AP ST Output 9% AP				78000.00 7020.00 7020.00
		Total				Rs.92040.00
	mount Chargeable (in words)					E. & O.E
E	tupes NinetyTwo Thousand Fourly Only Remarks: Seling Invoice raised for end customer invoice for nonth of Sep'21. Company's Service Tax No. AGOP0461F8			For	Pionee	r Elabs Limited

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

AACCP0461F

Declaration:

Company's PAN

We declare that this involce 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

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

Authorised Signatory

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh

GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37

DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada

Pin Code: 521180

USER ID

GSTIN/UIN

State Name

: Andhra Pradesh, Code : 37

Involce No. APAUG21213	Dated 02-08-2021
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Due Date:

15th of Every Month

Terms of Delivery

2. 01-08-2021 to 31-08-2021

SI No,	Particulars	HSN/SAC	Quantity	Rate	per	Amount
		Wireless SST Output 9% AP SST Output 9% AP				78000.00 7020.00 7020.00

Russes MinetyTwo Thousand Fourty Only

Being involce related for end customer involce for the menth of Aug'21.

Company's Service Tax No. Company's PAN

; AACOP0461F8T001 : AACCP0481F

For Pioneer Elabs Limited



Authorised Signatory

Note: Please refere 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

TAX INVOICE Invoice No. Dated 02-07-2021 **APJUL21207** Pioneer Elabs Limited **Delivery Note** Mode/Terms of Payment 26-4-6, Gnanolive Street Near Popular Buildings 15 Day 8 Gandhinagar, Vijayawada Supplier's Ref. Other Reference(s) Krishna, Andhra Pradesh India GSTIN/UIN: 37AACCP0461F2ZO Buver's Order No. Dated State Name : Andhra Pradesh, Code : 37 Buyer-DVR & Dr. H S Mic College & Tech Due Date : Kanchikacherla, NH-9, Vijayawada 15th of Every Month Pin Code: 521180 Terms of Delivery **USER ID** 2. 01-07-2021 to 31-07-2021 GSTIN/UIN State Name : Andhra Pradesh, Code: 37 HSN/SAC **Amount** Quantity Rate per SI **Particulars** 桖 Internet Access Services In Wired and Wireless 78000.00 Mode (SAC.998422) 7020.00 **CGST Output 9% AP** 7020.00 **SGST Output 9% AP**

Amount Chargeable (in words)

Rupess MinetyTwo Thousand Fourty Only

Being involce reised for end customer involce for the month of Jul'21.

Company's Service Tax No. : AACCP0461F

Company's PAN

; AACCP0481F8T001

E. & O.E

Rs,92040.00

For Pioneer Elabs Limited



Authorised Signatory

Note: Please refere 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.

Total

This is a Computer Generated Invoice

TAX INVOICE Invoice No. Dated 02-06-2021 **APJUN21351** Pioneer Elabs Limited **Delivery Note** Mode/Terms of Payment 26-4-6, Gnanolive Street 15 Days Near Popular Buildings Gandhinagar, Vijayawada Supplier's Ref. Other Reference(s) Krishna, Andhra Pradesh GSTIN/UIN: 37AACCP0461F2ZO Buver's Order No. Dated State Name : Andhra Pradesh, Code : 37 DVR & Dr. H S Mic College & Tech Due Date: Kanchikacherla, NH-9, Vijayawada 15th of Every Month Pin Code: 521180 Terms of Delivery **USER ID** GSTIN/UIN 2. 01-06-2021 to 30-06-2021 : Andhra Pradesh, Code: 37 State Name **Amount** HSN/SAC Rate per Quantity SI **Particulars** No. Internet Access Services in Wired and Wireless 20000.00 Mode (SAC.998422) 1800.00 **CGST Output 9% AP** 1800.00 **SGST Output 9% AP**

Total Rs.23600.00

Amount Chargeable (In words)

E. & O.E

Amount Chargeable (in words)

Rupees NinetyTwo Thousand Fourty Only

Remarke:

Being invoice raised for end customer invoice for the month of Jun'21.

month of Jun 21,

Company's Service Tax No.

: AACOP0461F8T001

Company's PAN

: AACCP0491F

For Pioneer Elabs Limited



Authorised Signatory

Note : Please refere 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

Invoice No. Dated **APMAY21172** 02-05-2021 Pioneer Elabs Limited **Delivery Note** Mode/Terms of Payment 26-4-6, Gnanolive Street Near Popular Buildings 15 Days Gandhinagar, Vijayawada Supplier's Ref. Other Reference(s) Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO Buyer's Order No. Dated State Name : Andhra Pradesh, Code : 37 DVR & Dr. H S Mic College & Tech Due Date: Kanchikacherla, NH-9, Vijayawada 15th of Every Month Pin Code:521180 Terms of Delivery **USER ID** GSTIN/UIN 2. 01-05-2021 to 31-05-2021 : Andhra Pradesh, Code : 37 State Name

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1195		Fireless T Output 9% AP F Output 9% AP				78000.00 7020.00 7020.00
		Total				Rs.92040.00

Rupees NinetyTwo Thousand Fourty Only

Being invoice raised for end customer invoice for the month of Mey'21.

Company's Service Tax No. : AACCP0481F8T001

Company's PAN

: AAOCP0491F

For Pioneer Elabs Limited

Authorised Signatory

Note: Please refere 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

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

SI	Particulars	HSN/SAC	Quantity	Rate	рег	Amount
nus.	Internet Access Services in Wired Mode (SAC.998422)	and Wireless CGST Output 9% AP SGST Output 9% AP				78000.00 7020.00 7020.00
		Total				Rs.92040.00

Amount Chargesbie (in words)
Rupees NinetyTwo Thousand Fourty Only

Being invoice relaed for end oustomer invoice for the

: AACCP0461F8T001 Company's Service Tax No.

Company's PAN

: AACCP0461F

E. & O.E

For Pioneer Elabs Limited



Authorised Signatory

Note: Please refere 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

TAX INVOICE Dated Invoice No. 05-03-2021 **APMAR21344** Pioneer Elabs Limited Mode/Terms of Payment **Delivery Note** 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada 15 Days Supplier's Ref. Other Reference(s) Krishna, Andhra Pradesh Dated Buyer's Order No. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37 DVR & Dr. H S Mic College & Tech Due Date : Kanchikacherla, NH-9, Vijayawada 15th of Every Month **Terms of Delivery** USER ID **GSTIN/UIN** 2, 01.03.21 to 31.03.2021 State Name : Andhra Pradesh, Code: 37 **Particulars** HSN/SAC Quantity Rate per Amount · SI No. Internet Access Services in Wired and Wireless 78000.00 Mode (SAC.998422) 7020.00 **CGST Output 9% AP** 7020,00 SGST Output 9% AP

Amount Chargesble (In words)
Rupees NinetyTwo Thousand Fourty Only

Being invoice relead for end oustomer invoice for the month of Mar'21.

Company's Service Tex No.

: AACCP0461F8T001

Company's PAN

: AACCP0461F

E. & O.E

For Pioneer Elabs Limited



Rs.92040.00

Authorised Signatory

Note: Please refere 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.

Total

This is a Computer Generated Invoice

Invoice No. Dated 01-02-2021 **APFEB21296** Pioneer Elabs Limited Mode/Terms of Payment **Delivery Note** 26-4-6, Gnanolive Street Near Popular Buildings 15 Days Gandhinagar, Vijayawada Other Reference(s) Supplier's Ref. Krishna, Andhra Pradesh Buyer's Order No. Dated GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37 DVR & Dr. H S Mic College & Tech Due Date: Kanchikacherla, NH-9, Vijayawada 15th of Every Month Terms of Delivery **USER ID** 2. 01.02,21 to 28.02.2021 **GSTIN/UIN** ; Andhra Pradesh, Code: 37 State Name

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
PAC		nd Wireless CGST Output 9% AP SGST Output 9% AP				78000.00 7020.00 7020.00
		Total				Rs. 92040.00

Amount Chargeable (in words)
Rupees Ninety Two Thousand Fourty Only

Being involce raised for end customer involce for the month of Feb'21.

: AACCP0491F8T001 Company's Service Tax No.

Company's PAN

: AAOCP0461F

E. & O.E

For Pioneer Elabs Limited



Authorised Signatory

Note: Please refere 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

TAX INVOICE Dated Invoice No. 01-01-2021 **APJAN21312** Pioneer Elabs Limited Mode/Terms of Payment **Delivery Note** 26-4-6, Gnanolive Street Near Popular Buildings 15 Days Gandhinagar, Vijayawada Supplier's Ref. Other Reference(s) Krishna, Andhra Pradesh Buyer's Order No. Dated GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37 DVR & Dr. H S Mic College & Tech Due Date : Kanchikacherla, NH-9, Vijayawada 15th of Every Month Terms of Delivery **USER ID** 2. 01.01.21 to 31.01.2021 **GSTIN/UIN** : Andhra Pradesh, Code: 37 State Name 0

SI		HSN/SAC	Quantity	Rate	per	Amount
700.	Internet Access Services in Wired and Mode (SAC.998422)	I Wireless SST Output 9% AP SST Output 9% AP				10000.0 900.0 900.0
		Total				Rs. 11800.00

Amount Chargesble (in words)
Rupees Eleven Thousand Eight Hundred Only

Being invoice raised for end customer invoice for the

Company's Service Tax No.

: AACCP0461FST001

Company's PAN

: AACCP0481F

E. & O.E

For Pioneer Elabs Limited



Authorised Signatory

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

Declaration:

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

This is a Computer Generated Invoice

Invoice No. Dated 01-12-2020 AP/DEC20/270 Pioneer Elabs Limited Delivery Note Mode/Terms of Payment 28-4-6, Gnanolive Street Near Popular Buildings 15 Days Gandhinagar, Vijayawada Other Reference(s) Supplier's Ref. Krishna, Andhra Pradesh Buyer's Order No. Dated GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37 DVR & Dr. H S Mic College & Tech Due Date: Kanchikacherla, NH-9, Vijayawada 15th of Every Month Terms of Delivery 2, 01.12.20 to 31.12.2020 **GSTIN/UIN** : Andhra Pradesh, Code: 37 State Name

SI No,	Particulars	HSN/SAC	Quantity	Rate	per	Amount
		oless Output 9% AP Output 9% AP				10000.00 900.00 900.00
	Tre	otal				Rs. 11800.00
	10	otal				
7	Amount Chargesble (in words)					E. & O.E

Rupees Eleven Thousand Eight Hundred Only

Being invoice raised for and customer invoice for the month of Deci20.

Company's Service Tex No.

: AACCP0461F8T001

Company's PAN

: AACCP0481F

For Ploneer Elabs Limited



Authorised Signatory

Note: Please refere 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

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 :

> Place of Supply Description

Period Period To From

Amount

Internet Access Services in Wired and Wireless Mode (SAC.998422) Validity From 01.11.20 to 30.11.20

10,000.00

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

Declaration

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

Bank Name

: Axis Bank - 553010200002196

IFSC Code

Account number : 553010200002196 : UTIB0000553

PIN Code

for Ploneer Elabs Limited



Authorised Signatory

This is a computer genereated invoice. Subject to Jurisdiction

Diopeor I	Tabe I imited	Invoic	e No.		Dated			
Tolloof Elabo Elitto			t.20/7071		01-Oct-2020			
	ular Buildings	Delivery Note Supplier's Ref.			Mode/Terms of Payment Other Reference(s)			
	gar, Vijayawada							
1	Andhra Pradesh							
	AACCP0461F2ZO	Buyer's Order No.			Dated			
Buyer DVR & D	r. H S Mic College & Tech	Due Date :						
	ncherla, NH-9, Vijayawada ne : Andhra Pradesh, Code : 37	Terms	of Delivery					
SI	Particulars		HSN/SAC	Quantity	Rate	per	Amount	
No.	Services							
	Internet Access Services in Wired an Wireless Mod (SAC.998422 01-10-2020 to 31-10-2020 CGST Output 9% A SGST Output 9% A						10000	
							900	
							900	
		Total					11800	
Amount Chargeable (in words) Indian Rupees Eleven Thousand Eight Hundred Only			E. & O.E for Ploneer Elabs Limited					
								Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F
Declaration	ase refer the Invoice No's against RTGS Paymen:		lescribed and	that all par	ticulare	are tru	e and correct	

This is a Computer Generated Invoice

Ploneer F	labs Limited	Involc	e No.		Dated	_	
	anolive Street	Sept.20/7002			1-Sep-2020		
	itar Buildings	Delivery Note			Mode/Terms of Payment		
Gandhlnagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO			•				
		Suppl	ier's Ref.		Other Reference(s)		
Buyer DVR & Dr H S Mic		Buyer's Order No. Due Date :					
	cherla, NH-9, Vijayawada e : Andhra Pradesh, Code : 37	Terms	of Delivery				
SI	Particulars	•	HSN/SAC	Quantity	Rate	per	Amount
No.	Services						
	Internet Access Services in Wired and Wireless Mode (SAC.998422)						10000
	CGST Output 9	% AP					900
	SGST Output 9	% AP					900
		Total					11800
	argeable (in words) ees Eleven Thousand ired Only		for Ploneer	Elabs Lim	ited	•	E. & O.E
Company's Company's	Service Tax No. : AACCP0461FST001 PAN : AACCP0461F		Authorised \$	Signatory			
Declaration	se refer the Invoice No's against RTGS Paymen: that this invoice shows the actual price of the		escribed and	that all par	ticulars	are tru	e and correct.

This is a Computer Generated Invoice

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

Amount Chargeable (in words Indian Rupees Eleven Remarks:	i) Thousand Eight Hund	Total red Only		for Ploneer	Elabs Lim	lted	Rs. 11,800.00 E. & O.E
Internet Access Services In Wired and Wireless Mode (SAC 99842) 01-08-2020 to 31-08-2020 CGST Output 9%		1422) 9% AP				10,000.00 900.00 900.00	
, i	Particulars	нѕ	N/SAC	Quantity	Rate	per	Amount
28-4-8, Gnanolive Street Near Popular Bulldings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO Buyer DVR & Dr.H S Mic College & Tech Kanchikacheria NH-9, Vijayawada State Name ; Andhra Pradesh, Code: 37			Date :				
			olier's Ref. er's Order No.		Other Reference(s) Dated		
				Delivery Note		Mode/Terms of Payment	
Pioneer Elabs Limite	d			ice No. .20/6854		Dated 1 9-Au g	-2020

This is a Computer Generated Invoice

correct.

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

TAX INVOICE Invoice No. Dated Aug.20/6853 19-Aug-2020 Pioneer Elabs Limited **Delivery Note** Mode/Terms of Payment 26-4-6. Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO Other Reference(s) Supplier's Ref. Buyer's Order No. Dated Buyer Due Date : DVR & Dr.H S Mic College & Tech 10th of Every Month Kanchikacherla NH-9, Vijayawada Terms of Delivery State Name : Andhra Pradesh, Code: 37 **Amount** HSN/SAC Quantity Rate per SI **Particulars** No. Internet Access Services in Wired and Wireless 10.000.00 Mode (SAC.998422) 01-07-2020 to 31-07-2020 900.00 CGST Output 9% AP SGST Output 9% AP 900.00 Rs. 11.800.00 Total E. & O.E Amount Chargeable (in words) Indian Rupees Eleven Thousand Eight Hundred Only

: AACCP0481F8T001

Company's Service Tax No. Company's PAN

: AACCP0461F

for Pioneer Elabs Limited

Authorised Signatory

Note: Please refere 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

DVR & Dr. HS MIC College of Technology Kanchikacheria, Krishna Dt.

Andhra Pradesh, India - Pin: 521180.

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO Invoice No.

AP/Jun.20/198

Delivery Note

Dated
1-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Buyer

DVR & Dr. HS Mic College & Technology

Kanchikacherla, NH-9, Vljayawada-521180

521180

State Name

: Andhra Pradesh, Code: 37

Due Date:

10th of Every Month

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	internet Access Services In Wired and Wi Mode (SA 20 Mbps Location : Vijayawada 01-06-2020 to 30-06-2020					10,000.00
		tput 9% AP tput 9% AP				900.00 900.00
+	Tota	al				Rs. 11,800.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

E. & O.E

for Pioneer Elabs Limited

Company's Service Tax No.

: AACCP0461FST001

Company's PAN

: AACCP0461F

Authorised Signatory

Note: Please refere 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:20-08-2018

This is a Computer Generated Invoice

User Name : kumar.m@pioneerelabs.com

DVR & Dr. HS MiC College of Technology Kanchikacheria, Krisime Ot. Andhra Pradesh, India - Pin: 521180.

Pioneer Elabs Limited 28-4-8, Gnanolive Street Near Popular Buildings Gendhinggar, Vijavawada

Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO Invoice No.

AP/May.20/116

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Buyer

DVR & Dr. HS Mic College & Technology

Kanchikacherla, NH-9, Vijayawada-521180

State Name : Andhra Pradesh, Code: 37

Due Date :

10th of Every Month

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
196	Internet Access Services in Wired and Wir Mode (SAC 20 Mbps Location : Vijeyawada					10,000.00
	From 01-05-2020 to 31-05-2020	out 9% AP out 9% AP				900.00 900.00
	Total					Rs. 11,800.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

E. & O.E

for Pioneer Elaba Limited

Company's Service Tax No.

: AACCP0461F\$T001

Company's PAN

: AACCP0481F

Authorised Signatory

Note: Please refere 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

DVR & Dr. HS MiC College of Tachnology Kanchikacheria, Kriahna Dt. Andhra Pradesh, India – Pin: 521180.

Pioneer Elabs Limited 28-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO Buyer

DVR & Dr. HS Mic College & Technology

Kanchikacherla, NH-9, Vijayawada-521180

521180

: Andhra Pradesh, Code: 37 State Name

Invoice No. AP/Jun.20/278	Dated 1-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Due Date :

10th of Every Month

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
PMA.	Internet Access Services In Wired and Win Mode (SAC					10,169.50
	Towarnds Loop Charges for Downgrade For the month of May 2020 CGST Out SGST Out					915.25 915.26
T	Total				F	Rs. 12,000.00

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Only

E. & O.E

for Pioneer Elabs Limited

Company's Service Tax No.

Company's PAN

AACCP0481F8T001

: AACCP0461F

Authorised Signatory

Note: Please refere 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@ploneerelabs.com

DVR & Dr. HS MIC College of Technology Kanchikacheria, Krishna Dt. Andhra Pradesh, Incha - Pin: 521160.

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services In Wired and Wir Mode (SAC					50,000.00
	From 01-04-2020 to 30-04-2020					
	CGST Outp					4,500.00 4,500.00
7	Total				F	Rs. 59,000.00

Amount Chargesble (in words)
Indian Rupees Fifty Nine Thousand Only

E. & O.E

for Pioneer Elabs Limited

Company's Service Tax No.

: AACCP0461F8T001

Company's PAN

AACCP0461F

Authorised Signatory

Note: Please refere 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

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



26-4-6. Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2ZO (Original for Recipient)

Invoice: Mar20/AP/906

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.mfibernet@gmail.com

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

50.000.00 Subtotal (Excl. of Taxes) **CGST Output 9% AP** 4,500.00 4,500.00 **SGST Output 9% AP** ☐End of List 59,000.00 **Total**

Declaration

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

Taxes:

Bank Name

: Axis Bank - 553010200002196

IFSC Code

Account number : 553010200002196 : UTIB0000553

PIN Code

for Ploneer Elabs Limited

Authorised Signatory

This is a computer genereated invoice. Subject to Jurisdiction

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



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.mfibernet@gmall.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 4,500.00 **CGST Output 9% AP** SGST Output 9% AP 4,500.00 59,000.00 Total

Declaration

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

Taxes:

Bank Name

: Axis Bank - 553010200002196

IFSC Code

Account number : 553010200002196 : UTIB0000553

PIN Code

for Pioneer Elabs Limited

Authorised Signatory

This is a computer genereated invoice. Subject to Jurisdiction

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



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

To

DVR & Dr. HS Mic College & Technology

Kanchikacherla, NH-9, Viiavawada-521180 PIN Code : 521180

Contact Person

Mobile :

E-Mail: info.mfibemet@gmail.com

(Original for Recipient)

invoice: Dec19/AP/620

Date of invoice: 1-Dec-2019

Due Date: 1-Dec-2019

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 4,500.00 **CGST Output A/c 9%** 4,500.00 SGST Output A/c 9% ☐End of List 59,000.00 Total

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 genereated invoice. Subject to Jurisdiction

DVR & Dr. HS MIC College of Tachnet 27 Kanchikacherla, Krishna Dt. Andhra Pradesh, India - Pin: 521180.



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

To

DVR & Dr. HS Mic College & Technology

Kanchikacherla, NH-9, Vijayawada-521180

PIN Code : 521180

Contact Person

Mobile :

E-Mail: info.mfibernet@gmail.com

(Original for Recipient)

Invoice: Nov19/TS/3894

Date of Invoice: 1-Nov-2019

Due Date: 1-Nov-2019

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 4,500.00 **CGST Output A/c 9%** 4,500:00 SGST Output A/c 9% 59,000.00 **Total**

Declaration

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

Taxes:

Bank Name

: Axis Bank - 553010200002196

IFSC Code

Account number : 553010200002196 : UTIB0000553

PIN Code

: 500081

for Pioneer Elabs Limited

Authorised Signatory

This is a computer genereated invoice. Subject to Jurisdiction

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



Tax invoice

Original

Invoice: Oct19/TS/3245

1-Oct-2019 Date of invoice:

> 1-Oct-2019 Due Date :

To

DVR & Dr. HS Mic College & Technology

Kanchikacherla, NH-9, Vijayawada-521180 : 521180

PIN Code

Contact Person Mobile :

E-Mail : info.mfibemet@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 Mitreless Mode (S.A.C.999422)	Andhra Pradesh	1-10-2019	31-10-2019	50,000.00

50,000.00 Subtotal (Excl. of Taxes) 4,500.00 **CGST Output A/c 9%** 4.500.00 SGST Output A/c 9% 59,000.00 Total

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

Taxes:

Bank Name

: Axis Bank - 553010200002196

Account number IFSC Code

: 553010200002196

PIN Code

: UTIB0000553

: 500081

Authorised Signatory For Pioneer Elabs Limited

This is a computer genereated invoice. Subject to Jurisdiction

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



Tax invoice

Original

Invoice: Sep19/TS/2588

1-Sep-2019 Date of Invoice:

> 1-Sep-2019 Due Date:

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
Internal Access Services in Winod and Wireless Mode (SAC.998422)	Andhra Pradesh	1-9-2019	30-9-2019	50,000.00

50,000.00 Subtotal (Excl. of Taxes) 4,500.00 **CGST Output A/c 9%** 4.500.00 SGST Output A/c 9% 59,000.00 Total

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

Taxes:

Bank Name

: Axis Bank - 553010200002196

IFSC Code

Account number : 553010200002196 : UTIB0000553

PIN Code

: 500081

Authorised Signatory For Pioneer Elabs Limited

This is a computer genereated invoice. Subject to Jurisdiction

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



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

To

DVR & Dr. HS Mic College & Technology

Kanchikacherla, NH-9, Vijayawada-521180

PIN Code

: 521180

Contact Person

Mobile :

E-Mail: info.mfibernet@gmail.com

(Original for Recipient)

Invoice: Aug19/TS/2130

1-Aug-2019 Date of Invoice :

Due Date: 1-Aug-2019

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

50,000.00 Subtotal (Excl. of Taxes) CGST Output A/c 9% 4.500.00 4,500.00 SGST Output A/c 9% 59,000.00 Total

Declaration

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

Taxes:

Bank Name

: Axis Bank - 553010200002196

IFSC Code

Account number : 553010200002196 : UTIB0000553

PIN Code

: 500081

for Ploneer Elabs Limited



Authorised Signatory

This is a computer genereated invoice. Subject to Jurisdiction

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



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

To

DVR & Dr. HS Mic College & Technology

Kanchikacherla, NH-9, Vljayawada-521180 PIN Code : 521180

Contact Person

Mobile :

E-Mail: info.mfibemet@gmail.com

(Original for Recipient)

Invoice: Jul19/TS/1706

Date of Invoice: 1-Jul-2019

> Due Date : 1-Jul-2019

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

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

Declaration

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

Taxes:

: Axis Bank - 553010200002196 **Bank Name**

Account number : 553010200002196 : UTIB0000553 IFSC Code **PIN Code** : 500081

for Ploneer Elabs Limited

Authorised Signatory

This is a computer genereated invoice. Subject to Jurisdiction

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



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

To

DVR & Dr. HS Mic College & Technology

Kanchikacherla, NH-9, Vijayawada-521180 PIN Code : 521180

Contact Person

Mobile :

E-Mail: info.mfibernet@gmail.com

(Original for Recipient)

Invoice: Jun 19/TS/1050

Date of Invoice: 1-Jun-2019

> Due Date : 1-Jun-2019

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	

50,000.00 Subtotal (Excl. of Taxes) 4,500.00 **CGST Output A/c 9%** 4,500,00 SGST Output A/c9% 59,000.00 Total

Declaration

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

Taxes:

: Axis Bank - 553010200002196

Account number : 553010200002196 IFSC Code

Bank Name

: UTIB0000553

PIN Code : 500081 for Ploneer Elabs Limited

Authorised Signatory

This is a computer genereated invoice. Subject to Jurisdiction

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



PIONEER ELABS LIMITED

Pioneer Towers, 7th Floor, Piot.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

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 Period To From	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 4,500.00 CGST Output A/c 9% SGST Output A/c 9% 4,500.00 59,000.00 Total

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

(Original for Recipient)

1-Apr-2019

1-Apr-2019

Invoice: Apr.19/TS/200

Date of invoice:

Due Date :



Authorised Signatory

This is a computer genereated invoice. Subject to Jurisdiction

OVR & Dr. HS MIC College of Technology Kanchikacherla, Krishna Dt. Andhra Pradesh, India - Pin: 521185.



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.mfibernet@gmail.com

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

50,000.00 Subtotal (Excl. of Taxes) 4,500.00 CGST Output A/c 9% SGST Output A/c 9% 4.500.00 59,000.00 Total

Declaration

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

Taxes:

Bank Name

: Axis Bank - 553010200002196

IFSC Code

Account number : 553010200002196

PIN Code

: UTIB0000553

: 500081

for Pioneer Elabs Limited



Authorised Signatory

This is a computer genereated invoice. Subject to Jurisdiction

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



PIONEER ELABS LIMITED

26-4-6. 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

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

Deciaration

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

Bank Name

: Axis Bank - 553010200002196

IFSC Code

Account number : 553010200002196

PIN Code

: UTIB0000553

: 500081

for Pioneer Elabs Limited



Authorised Signatory

This is a computer genereated invoice. Subject to Jurisdiction

PHINCIPAL 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: AAACE6553D

GSTIN: 37AAACE6553D2ZS

	TAX INVOICE Criginal for Receiptions: Original for Receiptions Duplicate for Supplier/Trans.										'ransporter						
Reverse Charge Invoice No. EMPL-AP-0163 Invoice Date 14-05-2018 Due Da State Andhra Pradesh State C								15-0. 37	5 -2 018		SAC C PO No Order	No	98422	and address the address of			
Place of	f Supply & B	illed t	D:						Serv	ice Addre	55 :						
Name : DVR & Dr. HS MIC College Of Technology Address : NH-9 (65), Main Road, Kanchikacherla, Krishna District)istrict Krishna D	histories	DVR & Dr. HS MIC College Of Technology NH-9 (65), Main Road, Kanchikacherla, Krishna District									
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				Y		<u> </u>	.,L_				Total A	mount Befor	a Tax	<u> </u>		Ł	50,000.00
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											Add: SGST			4,500.00			
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	: Be	ink De	tails :			ļ						mount : GS	<u>r.</u>				3,000,00
Bank Na	me :	Axi	s Bank			1					Round Off Togtal Amount After Tex 50 00				59,000,00		
-	C Number :		020037601452 IB0000008									Payable on		Charge			23,060,00
											hiainimum aa-	Certified th	at the pa	ticulars	given a	bove are	true.
											For Excell Media Pvt. Ltd.						
							(Co	(Common Seal) Authorized Signatury									
			g-; ,	This	is a co	mputer g	generate	ed Invoi	ce, sigr	ature is n	ot require	ed.					

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 nompayment 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. Noft 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 Telangama/Andhra Pradeah respective Jurisdictions.

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