

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

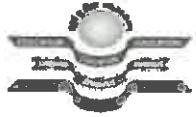
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
Kanchikacherla-521180, NTR Dist, A.P, India.  
Tel.No : 08678-273535/9491457799/7382616824  
Website : [www.mictech.edu.in](http://www.mictech.edu.in)



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



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

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

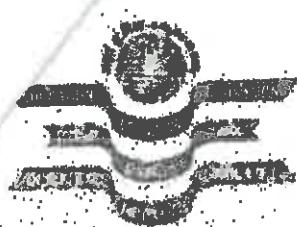


**List of Server's**

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

  
**PRINCIPAL**

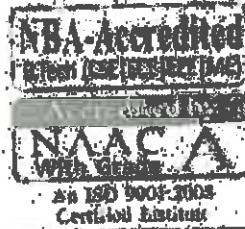
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India – Pin: 521180



Devineni Venkati Ramana & Dr Hima Sekhar  
**MIC College of Technology**

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

Kanchikacherla - 521180, Krishna Dist, A.P. India.  
 Phone: 08678 - 273535, 273622, Fax: 08678 - 273269  
 e-mail: dynamic@mictech.ac.in Website: www.mictech.ac.in



DHMC/EXAM/PO-16/18-19

Date : 03/10/2018

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

Dear Sir,

Sub : Our Purchase Order for Supply of Two Servers for Examination Section.

Ref No : SM/DV/MIC/115. Dated : 24/09/2018.

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

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

Scope of Supply :

S.No	Description	Total Qty	Amount - Rs.
1	HP DL 380 Gen 9 Server : Server 1 consisting of the following	1	2,52,500
	HP DL380 Gen9 PSFF Server	-1	
	HPE DL380 Gen9 E5-2620 v4 Kit (2.1 GHz, 8 Core)	-2	
	HP 16 GB DDR-4 Ram Kit	-2	
	HP 1Gb 4 port Ethernet Adpt	-1	
	HP Smart Array P440ar/2G FIO Controller ( Raid 0,1,5)	-1	
	HPE L2.1TB 10K SAS SFF HDD	-3	
	HP 2U SFF Easy Install Rail Kit	-1	
	HP 500W FG Plat HtpigPwr Supply Kit	-2	
	HP 3 yr 24X7 Support	-1	
			2,52,500



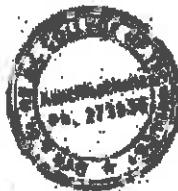
PRINCIPAL  
 DVR & Dr. HS. MIC College of Technology  
 Kanchikacherla, N.T.R. Dt.  
 Andhra Pradesh, India - Pin: 521180

DR. H.S. DURRANI

S.No.	Description	Total Qty.	Amount - Rs.
2	HP DL 380 Gen 9 Server : Server 2 consisting of the following	1	2,73,800
	HP DL380 Gen9 8SFF Server	-1	
	HPE DL380 Gen9 E5-2620 V4 Kit (2.1 GHz, 8 Core)	-2	
	HP 16 GB DDR-4 Ram Kit	-2	
	HP 1Gb, 4 port Ethernet Adptr	-1	
	HP Smart Array P440ar/2G P10 Controller (Raid 0,1,5)	-1	
	HPE 1.2 TB 10K SAS SPF HDD	-3	
	NP 2U SFF Easy Install Rail Kit	-1	
	HP 500W FS Pier HP1gPwr Supply Kit	-2	
	HP 3 yr 24x7 Support	-1	
	<b>TOTAL</b>		<b>5,26,300</b>

**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 extra 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. Paridhikarang Rao  
Chief Executive Officer

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

## Tax Invoice

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

**Buyer**  
DEVINENI VENKATA RANJANA & Dr. HIMA SEKHAR MIC COLLEGE OF TEC  
KANCHIKACHERLA,  
KRISHNA DIST.  
**State Name** : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
<u>271</u>		<u>12-Oct-2018</u>
Delivery Note		Mode/Terms of Payment
		<u>100% Against Delivery</u>
Supplier's Ref.		Other Reference(s)
Buyer's Order No.	Dated	
<u>DHMC/EXAM/PO-16/18-19</u>	<u>3-Oct-2018</u>	
Despatch Document No.	Delivery Note Date	
<u>271</u>		
Despatched through	Destination	
<b>NARSING TRANSPORT</b>		
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP DL380 GEN9 SERVER</b> Intel Xeon E5-2620 V4 Processor X2 2500W Power Supply /16gb Ram X2 3 Yrs S.No.SGH811YWLP	84715000	18 %	1 Nos	2,52,500.00	Nos	2,52,500.00
2	<b>HP 1.2TB 10K SAS HDD</b>	84717020	18 %	3 Nos	0.01	Nos	0.03
3	<b>HP DL380 GEN9 SERVER</b> Intel Xeon E5-2620 V4 Processor X2 2500W.Fs Power Supply/3 Yrs S.No.SGH811YWKE	84715000	18 %	1 Nos	2,73,800.00	Nos	2,73,800.00
4	<b>HP 1.2TB 10K SAS HDD</b>	84717020	18 %	3 Nos	0.01	Nos	0.03
5	<b>HP 16GB RAM</b>	84733030	18 %	4 Nos	0.01	Nos	0.04
							5,26,300.10
							94,734.03
	<b>IGST</b>						

**continued**

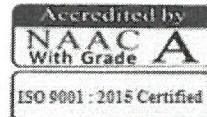
This is a Computer Generated Invoice

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



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



### List Of Computers

S.NO	Date Of Purchase	SUPPLIER NAME	Description Of Equipment	No.Of systems
1	21-09-23	SM ENTERPRISES	CPU Core I5/7 <sup>th</sup> Gen	39
2	21-09-23	SM ENTERPRISES	CPU Core I5/8 <sup>th</sup> Gen	41
3	03-08-23	SM ENTERPRISES	Lenovo X270 I5 7 <sup>th</sup> 16GB SSD 512GB	10
4	01-08-23	SM ENTERPRISES	Used Computers	130
5	01-08-23	SM ENTERPRISES	Used 18.5" 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 dual 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
<b>246</b>	<b>21-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
<b>246</b>	
Dispatched through	Destination
<b>Orange Corgo</b>	
Terms of Delivery	

**Amount Chargeable (in words)**

Total

**80.00 Nos**

3 203 222 20

**\$7,390.00**

**INR Three Lakh Seven Thousand Three Hundred Ninety Only.**

Four Hundred Two Hundred Ninety Only		HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471			2,60,500.00	18%	46,890.00	46,890.00
		Total	2,60,500.00		46,890.00	46,890.00

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

- Declaration**

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

**Customer's Seal and Signature**

Company's Bank Details  
Bank Name : SBI NIN (CURRENT ACC)  
A/c No. : 52020521376  
Branch & IFS Code: NIN LALAGUDA & SBIN00

This is a Computer Generated Invoice

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

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

### Tax Invoice



**SM Enterprises**  
 #12-5-12/6, 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
158	1-Aug-23
Delivery Note	Mode/Terms of Payment
	100% AGAINST DELIVERY
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
158	
Dispatched through	Destination
ISHAQ	
Terms of Delivery	

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

**INR Eight Lakh Nine Thousand One Hundred Eighty Five Only**

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

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

**Declaration**

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

Customer's Seal and Signature

**Company's Bank Details**

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

**CHEQUE**

**SIGNATURE**



**Tax Invoice**



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

Invoice No.  
**159**  
 Delivery Note  
 Supplier's Ref.

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

**Buyer**  
 DEVINENI 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.  
**159**  
 Despatched through

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

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>ACER COMPUTER</b> Core i3 7100Bq/8Gb/1tb Ram/1tb Hdd/2gb Nvidia Gt/ Dos/15.5" Led Monitor/5 Years Warranty	84714900	18 %	50 Nos	29,350.00 Nos	14,67,500.00
2	<b>ACER COMPUTER</b> Core i3 7100Bq/8Gb/1tb Ram/1tb Hdd/2gb Nvidia Gt/ No Led Monitor/Dos/5 Yrs Warranty	84714900	18 %	50 Nos	25,350.00 Nos	12,67,500.00
						27,35,000.00
						4,92,300.00

IGST

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

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

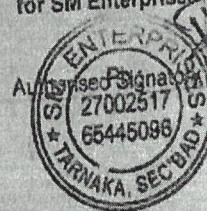
- Declaration
1. Warranty on all equipments is as per manufacturers standard warranty policy.
  2. No warranty on Burnt/Physical Damage and track-cut items.
  3. Goods once sold will not be taken back.
  4. Interest @24% per annum will be charged if the bills are not paid within due date.
  5. All dealings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

This is a Computer Generated Receipt

Company's Bank Details  
 Bank Name : SBI (CURRENT ACCOUNT)  
 A/c No. : 52020621376  
 Branch & IFS Code : NIN LALLAGUDA & SBIN0020082  
 for SM Enterprises

CHECKED BY

SIGNATURE



B. Sankar  
 8886904202

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



**SM ENTERPRISES**

**TAX INVOICE**

# 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.  TIN No : CST NO :	Invoice No. : 144 DC No. : 144 P O No.& Date :  Despatch By : Document No. : Destination : Due Date : 19-07-2016	Date : 19-07-2016 Date : 19-07-2016 Date : Date : Date : Date : 19-07-2016
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S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	ACER COMPUTER Intel Core i3 4160 Processor/4gb Ram/500 Gb Hdd/ps/2 keyboard& Mouse/No odd/Free dos/18.5" Led Monitor/3 years warranty.	119.00	25,450.00	5.00	30,28,550.00
		Total Quantity	119.00	Gross Value	30,28,550.00

**TERMS & CONDITIONS**

- Warranty on all equipments is as per manufacturers standard warranty policy.
  - No warranty on Burnt / Physical Damage and Track - Cut Items.
  - Goods once sold will not be taken back.
  - Interest @ 24% per annum will be charged if the bills are not paid within due date.
  - All Dealings subjected to Secunderabad Jurisdiction.
  - Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.
- |                     |                     |
|---------------------|---------------------|
| Cst Rate @5.00 %    | 1,51,427.50         |
| Rounded Off Amt     | 0.50                |
| <b>Total Amount</b> | <b>31,79,978.00</b> |

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

Received the above material in good condition.	<b>CHECKED BY</b>  Signature	for SM ENTERPRISES Ph: 040 27002517 65445096 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**



**SM ENTERPRISES**

**TAX INVOICE**

# 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.  
  
TIN No :  
CST NO :

Invoice No. : 145 Date : 19-07-2016  
DC No. : 145 Date : 19-07-2016  
P O No. & Date :  
  
Despatch By :  
Document No. : Date :  
Destination :  
Due Date : 19-07-2016

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

**TERMS & CONDITIONS**

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

Rupees : Five Lakhs Seventy Seven Thousand Five Hundred Only.

Received the above material in good condition.	CHECKED BY  Signature	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



**SM ENTERPRISES**

**TAX INVOICE**

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

TIN No :

CST NO :

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

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

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

Total Quantity 210.00      GROSS Value 1946250.00

**TERMS & CONDITIONS**

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

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

Received the above material in good condition.

Signature, Name and Seal of Customer

*[Signature]*

for SM ENTERPRISES

*[Signature]*  
Authorised Signature

**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India – Pin: 521 022

 <b>SM ENTERPRISES</b> <b>TAX INVOICE</b>	#12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017 Ph: 040- 27002517 / 27005096 Fax: 040 65445096 Email ID: <a href="mailto:sm_enter@satyam.net.in">sm_enter@satyam.net.in</a>
	TIN : 28870193260: CST No.:SEC/07/01/2319/96-97

To, Devineni Venkata Ramana & Dr. Hima Sekhar MIC College of Technology Kanchikacherla, Krishna Dist	Invoice No. : 288 Date : 13.09.2011
TIN No	DC No. : 288 Date : 13.09.2011
CST No	Order No. : Date :
	Despatch By : RAMCHANDER
	Document 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

#### Terms & Conditions

- |   |                 |              |
|---|-----------------|--------------|
| 1. Warranty on all equipment is as per manufacturers standard warranty policy.  | VAT @%          | 2,83,351.75  |
| 2. No Warranty on Burnt/Physical Damage and Track – Cut Items.  | Rounded Off Amt |              |
| 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.  | Total Amount    | 22,37,502.00 |
| 5. All Dealings subjected to Secunderabad Jurisdictions.  |                 |              |
| 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.

for SM ENTERPRISES

CHIEF PURCHASER

*f. lau*  
SIGNATURE



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



SM ENTERPRISES

## TAX INVOICE

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

Kanchikacherla,  
Krishna Dist.

TIN No :

CST NO

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Model Acer Veriton: Intel Core 2 Duo E7500(2.93 GHz) Processor, G31 Intel Chipset motherboard, 2 GB DDR2 Ram, 320 GB SATA Hard Disk, Integrated Gigabit LAN (10/100/1000) Acer PS/2 Optical Mouse, Acer PS/2 Keyboard.Acer 18.5" TFT Colour Monitor,Linux Warranty: 3 Years Standard.	15.00	22,990.00	4.00	₹ 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 date.
  5. All Dealings subjected to Secunderabad Jurisdiction.
  6. Payment should be made by cheque or DD Only. In case of cash Payments, insists receipt will not be considered valid payment.

Vat Rate @4.00 %

### Rounded Off Amt

Total Amount 3,58,644.00

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

Received the above material in good condition.

**Signature, Name and Seal of Customer**

CHECKED BY

P. Rau

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



# SM ENTERPRISES

6-12-6-12-2, 3rd floor, Kanchikacherla, Secunderabad - 500007  
Ph: 040 24002517, 27305096 Fax: 040 24002517  
E-mail: sm-enter@satyam.net.in

TIN : 28870193260, CST No. : SEC/07/01/2319-95-97

## TAX INVOICE

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

Kanchikacherla  
Krishna Dist

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

DC No. 587 Date 19-08-2008  
Order No. 601 Date 23-07-2008

Despatch By RAMCHANDER  
Document No. Date

TIN No. :

CST NO. :

Destination Date  
Due Date 19-08-2008

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

Release Payment

  
Principal 25/08/08

Total Quantity	240.00	Gross Value	43,92,000.00
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### TERMS & CONDITIONS

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

Vat Rate @4 % 176,680.00

Rounded Off Amt

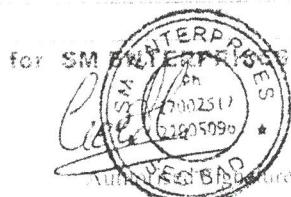
Total Amount 45,67,680.00

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

Received the above material in good condition.

Signature, Name and Seal of Customer

Checked by  
Shobu  
Signature



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



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

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
Kanchikacherla-521180, NTR Dist, A.P, India.  
TelNo : 08678-273535/9491457799/7382616824  
Website : [www.mictech.edu.in](http://www.mictech.edu.in)



**List of LAPTOPS**

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

  
**PRINCIPAL**

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



# SM ENTERPRISES

## TAX INVOICE

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

TIN No :  
CST NO :

# 12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)  
Ph. 040 27002517, 27005096  
E-Mail: -smenterprises.pc@gmail.com  
TIN : 36870193260 CST No. : SEC/07/01/23/19/86-97

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

S.No.	Particulars	Quantity	Rate	CST %	Amount In Rs.
1	ACER TMP246M LAPTOP core i3 4006U Processor/4 Gb Ram/500 Gb Hdd/DVDRW/Linux/14" Inches/3 years warranty CC	9.00	26,750.00	5.00	2,40,750.00
		Total Quantity	9.00	Gross Value	2,40,750.00

### 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 date.
5. All Dealing's 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 : Two Lakhs Fifty Two Thousand Seven Hundred Eighty Eight Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

for SM-ENTERPRISES  
Ph : 27002517  
65445096  
★ TARNAKA ★  
Authorised Signature

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



**SM ENTERPRISES**

#### **DELIVERY CHALLAN**

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

**Kanchikacherla,**

Krishna Dist.

TIN No. : .....

CST NO :

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

Ph. 040 27002517, 27005096

E-Mail: smenterprises.pc@gmail.com

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

D.C. No. : 198

Date : 21-08-2015

P.O. No. & Date :

**Invoice No.**

## **Against Invoice**

**Received the above material in good condition.**

**Signature, Name and Seal of Customer**

CHECKED BY

SIGNATURE

**TOTAL :** 9.00

**for SM ENTERPRISES**



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





# SM ENTERPRISES

## DELIVERY CHALLAN

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

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

Kanchikacherla,

Krishna Dist.

TIN No :

CST NO :

D.C. No. : 220

Date : 04-09-2015

P.O. No. & Date :

Invoice No. : 220

Date : 04-09-2015

Against Invoice

Non Returnable

S.No.	Description	Item Sl. No.	Quantity
1	ACER TMP246M LAPTOP core i3 4005U Processor/4 Gb Ram/500 Gb Hdd/DW/Linux/14" Inches/3 years warranty CC core i3 4005U Processor/4 Gb Ram/500 Gb Hdd/DW/Linux/14" Inches/3 years warranty CC	NXV9V51008520234917600 95202332D7600 9520233 F77600	3.00

TOTAL : 3.00

Received the above material in good condition.

Signature, Name and Seal of Customer

CHEQUE D.D.Y

SIGNATURE



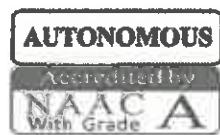
PRINCIPAL  
 DVR & Dr. HS MIC College of Technology  
 Kanchikacherla, N.T.R. Dt.  
 Andhra Pradesh, India - Pin: 521180

6



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

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



**DETAILS OF LCD PROJECTORS**

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

**PRINCIPAL**

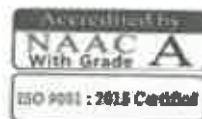
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
Kanchikacherla, N.T.R. Bt.  
Andhra Pradesh, India – Pin: 521189



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

**AUTONOMOUS**

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



**List of routers**

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

  
**PRINCIPAL**

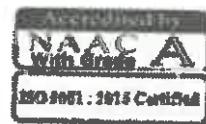
**PRINCIPAL**  
**JVR & Dr. HS MIC College of Technology**  
Kanchikacherla, N.T.R. Dt  
Andhra Pradesh, India - Pin: 521180



DVR & Dr. HS

# **MIC College of Technology**

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



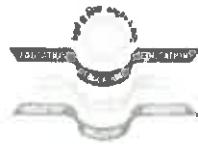
## List of LABORATORIES

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

PRINCIPAL

## PRINCIPAL

JVR & Dr. HS MIC College of Technology  
Kanchikacherla, N.T.R. Dt.  
Andhra Pradesh, India - Pin: 521190



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

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
 Kanchikacherla-521180, NTR Dist. A.P. India.  
 Tel.No : 08678-273535/91457799/382616824  
 Website : [www.miccollegeoftechnology.in](http://www.miccollegeoftechnology.in)



**Details of Printers**

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

**PRINCIPAL**

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

# BAID ELECTRONICS

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

Phone Number: 0866-6667777, 8121028938

## TAX INVOICE

GST NO : 37ABXPB0284F1ZK

PAN NO : ABXPB0284F

MIC COLLEGE OF TECHNOLOGIES

Invoice Date : 02-Oct-2023  
Invoice No : BE/G23/24/5132  
Mode : Credit

KANCHIKACHERLA

Ph: 5662573535

GST NO :

37-Andhra Pradesh

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1.	PRINTER HP INK TANK416 AIO CN3229M08W	84433100	1.00	13,500.00	11,440.68	18.00	13,500.00

### STOCK ENTRY NOTE

Department: 174/52

Invoice No: 174/52

Date: 02/10/23

Supplier: 1001

Value: 13,500

Stock Register No: 3

Page No: 14/10

Lab ID: 001

H.O.D:

6/10

174/52

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	11,440.68	1,029.68	1,029.68	2,059.32

Gross Amount	11,440.68
Total SGST	1,029.68
Total CGST	1,029.68

NET AMOUNT 13,500.00

Amount : THIRTEEN THOUSAND FIVE HUNDRED RUPEES ONLY

### TERMS AND CONDITIONS :

- No WARRANTY FOR BURNED/PHYSICAL DAMAGE.
- Goods Once Sold Will Not be Taken Back or Exchanged.
- All Disputes are Subject to VIJAYAWADA Jurisdiction.
- Service Centre Warranty for Existing Local Service Centre's.
- In Case Cheque is Dishonoured, Rs.800/- will be Charged and 24% Interest will be charged.
- Customer Declaration: I have accepted the above-mentioned conditions and taken delivery only after verifying the above.

Bank Name : HDFC BANK  
BRANCH : MOGHAL RAJPURAM  
A/C No : 0109256 000 4216  
IFSC CODE : HDFC0009600

For BAID ELECTRONICS



Authorised Signatory.

Receiver's Signature With Stamp

Page 1 of 1

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



**SM ENTERPRISES**

45

**DELIVERY CHALLAN**

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

Krishna Dist.

# 12-5-12/6, Vijaypuri, Tarnaka, Sec-bd - 500 017 (TG)  
Ph. 040 27002517, 040 65445096  
E.Mail: smenterprises.pc@gmail.com  
TIN : 38870193260: CST No. : SEC/07/01/2319/96-97

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

P.O No.& Date :

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

Against Invoice

Non Returnable

TIN No. :

CST NO. :

S.No.	Description	Item Sl. No.	Quantity
1	SEAGATE 160 GB IDE HDD		30.00
2	SEAGATE 320 GB SATA HDD		50.00
3	DLINK NETWORK RACK 9U		2.00
4	DIGISOL KVM 8 PORT SWITCH		1.00
5	ACER 18.5" LED MONITOR		5.00
6	SATA DATA CABLE		100.00
7	ACER USB OPTICAL MOUSE		60.00
8	ACER PS/2 OPTICAL MOUSE		60.00
9	HYNIX 2GB DDR2 RAM		100.00
10	NVIDIA GEFORCE 1GB 210 GRAPHIC CARD		65.00
11	D-LINK RJ 45 CONNECTOR		6.00
12	NUMERIC OFFLINE 600VA UPS		16.00
13	HP LASERJET 1020PLUS PRINTER		15.00
14	D-LINK CAT6 CABLE(305 MTRS)		8.00

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY  
  
SIGNATURE



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

**SM ENTERPRISES****TAX INVOICE**

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

Ph. 040 27002517, 040 85445096

E-Mail: smenterprises.pc@gmail.com

TIN : 36870193280; CST No. : SEC/07/01/2319/96-97

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

Invoice No. : 282

Date : 09-10-2015

DC No. : 282

Date : 09-10-2015

P O No. &amp; Date :

Despatch By : Kranthi transport

Document No. : Date :

Destination :

Due Date : 09-10-2015

TIN No. :

CST NO. :

S.No.	Particulars	Quantity	Rate	CST %	Amount In Rs.
1	HP LASERJET 1020PLUS PRINTER	10.00	7,200.00	5.00	72,000.00
		Total Quantity:	10.00	Gross 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.
  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.
- Rupees : Seventy Five Thousand Six Hundred Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE

for SM ENTERPRISES

Ph. 040 27002517

6/2017

Authorised Signature

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



**SM ENTERPRISES**

**TAX INVOICE**

# 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

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

Kanchikacherla,  
Krishna Dist.

TIN No :

CST NO :

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

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

P O No.& Date :

Despatch By :

Document No. : Date :

Destination :

Due Date : 30-01-2015

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

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

Received the above material in good condition.

Signature, Name and Seal of Customer

RECEIVED BY  
  
SIGNATURE

for SM ENTERPRISES  
P. 27005096  
S. 27002517  
Auth. Signature  
DATE: 27/01/15  
PRINCIPAL

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

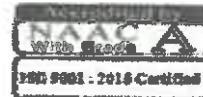




**DVR & Dr. HS**  
**MIC College of Technology**

**AUTONOMOUS**

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



With Grade A

PGC 9601 : 2016 Certified

**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

## Your products

Learn more about the new billing experience

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

Products Benefits

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

5 items



5 filters selected



### Products from Microsoft and others (5)

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

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



# WALDEN EDUCARE

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



*Ignite. Inspire. Instruct*

## Bill

### The PRINCIPAL

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

Tel :

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

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

### Comments

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

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

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

### PAYMENT ADVICE

Please detach and send with your payment to

### WALDEN EDUCARE

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

From : The PRINCIPAL

Amount Paid	[Redacted]
Invoice No#	IN1121
Invoice Date	10/11/2023
<b>Balance Due (INR)</b>	<b>Rs0.00</b>

Page 1 of 1

  
 PRINCIPAL

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



**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

# INVOICE

Invoice# TMT232400924

Balance Due  
**₹0.00**

### Bill To

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

Invoice Date : 29 Aug 2023

Terms : Due on Receipt

Due Date : 29 Aug 2023

Subscription Start : 21 Aug 2023

Subscription End : 19 Nov 2023

Students : 3700

### Ship To

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

Place Of Supply: Andhra Pradesh (37)

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

Total In Words: *Indian Rupee One Lakh Only*

### Notes

Thanks for your business.

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

*Vaibhav Kaushal*

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

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



**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

# INVOICE

Invoice# TMT220302114

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

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

Invoice Date :	28 Sep 2022
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
TFI-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**



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

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



DIGITAL  
LIFE

**Reliance Jio Infocomm Limited  
Tax Invoice**

ORIGINAL FOR RECIPIENT

<b>Recipient</b>	DEVINENI RAMANA PRANITHA MEMORIAL T, RUST, DVR & DR. HS MIC COLLEGE OF TECHNOL, OGY PERAKALAPADU 'X' ROAD KANC, KRISHNA, 521180	<b>Supplier</b>	Reliance Jio Infocomm Limited C 51 YARD PLOT NO 9 ROAD NO 8,,IDA PARK APIIC, VAKALPUDI,,THAMMAVARAM VILLAGE, KAKINADA East Godavari - 533005
<b>Billing Address</b>	DEVINENI RAMANA PRANITHA MEMORIAL T, RUST, DVR & DR. HS MIC COLLEGE OF TECHNOL, OGY PERAKALAPADU 'X' ROAD KANC, KRISHNA, 521180		
<b>GSTIN</b> <b>PAN</b>	AAATD6928L	<b>Contact Number</b> <b>Email-id</b>	022-44750364 JIO.IILDBILLINGCOLLECTION@RIL. COM
<b>Phone</b> <b>PO No .</b>	9704777788 RNC101336911IZ9U	<b>Area of operation</b> <b>Invoice period</b> <b>Invoice no.</b> <b>Invoice date</b> <b>Payment Due date</b>	Andhra Pradesh State-Common From : To : 312443713001643 13.07.2023 27.08.2023
<b>Place of Supply</b> <b>Description of Service</b>	Andhra Pradesh,37 Telecommunication, Broadcasting and Information Supply Services5	<b>PAN</b> <b>GSTIN</b> <b>Internal Reference</b>	AABCI6363G 37AABCI6363G1ZI 91649319

**POI Port Charges**

Description	HSN	Qty	UOM	Rate	Amount(INR)
RENEWAL CHARGE	998419	1.000	EA	5.000.00	5.000.00
<b>Total Amount Excluding Taxes</b>					<b>5.000.00</b>

**Tax Payable**

CGST	9.00 %	450.00
SGST	9.00 %	450.00
<b>Total Tax amount</b>		<b>900.00</b>
<b>Grand Total (Including GST)</b>		<b>5.900.00</b>

Amount in words - Five thousand nine hundred rupees only.

**Terms & Conditions**

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

## Welcome to Oracle Support

Varun Dalli

itss@mictech.ac.in

Devineni Venkata Ramana & Dr.Hima Sekhar MIC College Of Technology

Kanchikacherla Krishna-Dist

KRISHNA

ANDHRA PRADESH 521180

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

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

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

- **My Oracle Support**

To register for My Oracle Support, please use your **Customer Support Identifier ("CSI")** number below. If you are already a registered user, please add the CSI number(s) below to your existing My Oracle Support user profile. To access My Oracle Support, [click here](#).

- Review [My Oracle Support - How-to Training Videos](#) and quickly learn about key features of My Oracle Support in just a few minutes.
- Learn more about My Oracle Support features and capabilities by attending [My Oracle Support Essentials sessions](#). To view the current schedule and to register [click here](#).

- **Support Interfaces for recently Acquired Products**

Oracle is committed to ensuring that you receive specific product support as we transition recently acquired companies into Oracle's framework of technical support services and tools. To access the appropriate support portal for your product, please go to: <http://www.oracle.com/us/support/support-integration/index.html>

### Technical Contact Information

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

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

## TAX INVOICE

ORIGINAL FOR RECIPIENT



From

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

GSTIN 37AAFCP4375H1Z5

PAN AAFCP4375H

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	: -

## Billing Address

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

## Shipping Address

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

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

**TOTAL (₹)**

4,99,999.80 44,999.98 44,999.98 5,89,999.76

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

**Total amount (in words) Five Lakh Ninety Thousand Rupees Only****Total Amount ₹ 5,90,000.00**

Pinnacle Nanotech India Pvt Ltd

Authorised Signatory

## Terms &amp; Conditions:

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

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

## TAX INVOICE

ORIGINAL FOR RECIPIENT



From

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

GSTIN 37AAFC4375H1Z5  
 PAN AAFC4375H

Bill To

Devineni 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 : DHMC/ITSS /PO/17-18/  
 Place of supply : 37-Andhra Pradesh  
 Due date : 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
1	O365PROPLUSOPENFACULTY SHRDSVR ELIC	998315	50.00 UNT	1,584.00	79,200.00	7,128.00 (9%)	7,128.00 (9%)	93,456.00
2	INTUNEOPEN SHRDSVR ALNG SUBSVL ELIC	998315	50.00 UNT	440.00	22,000.00	1,980.00 (9%)	1,980.00 (9%)	25,960.00
3	WINEDEALNG UPGRDSAPK OLV E ELIC	9973	50.00 UNT	1,276.00	63,800.00	5,742.00 (9%)	5,742.00 (9%)	75,284.00
<b>TOTAL (₹)</b>					1,65,000.00	14,850.00	14,850.00	<b>1,94,700.00</b>

Bank Details:

Account Number	: 31224292839	IFSC	: SBIN0011666	Taxable Amount	₹ 1,65,000.00
Bank Name	: STATE BANK OF INDIA	Branch Name	: RAMAKRISHNAPURAM, Hyderabad	Total Tax	₹ 29,700.00

Total amount (in words)	One Lakh Ninety Four Thousand Seven Hundred Rupees Only	Total Amount	₹ 1,94,700.00
-------------------------	---	--------------	---------------

## Terms &amp; Conditions:

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

Pinnacle Nanotech India Pvt Ltd



Authorised Signatory

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

INVOICE

Invoice No.	Invoice Date
SXI201457	27-08-2015

TIN NO: 36973963076

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

Nagendra

To process for  
 payment

DNAUO  
 3/09/2015

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

PO Date: 13.08.2015

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

Amount In Words:- Sixty Three Thousand Rupees Only

Product Installation  
 Completed  
 100% 3 weeks



*N. K. Venkatesh*  
 Manager  
 SoftX Technologies

SoftX Technologies (P) Ltd.

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

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

Pinnacle Nanotech India Pvt Ltd  
# 76-1-1, HIC-32, Bhavanipuram,  
Vijayawada - 520 012  
Andhra Pradesh  
E-mail: [teamvna@pinnaclenanotech.com](mailto:teamvna@pinnaclenanotech.com)

Buyer  
DVR & Dr. Hima Sekhar MIC College of Tech.,  
Kanchikachera,  
Kurnool Dist - 521 180  
Andhra Pradesh

**INVOICE**

Invoice No.  
VJY 16003

Dated:  
27-Jul-2016  
Mode/Terms of Payment

Buyer's Order No.

Dated

Terms of Delivery

Description of Goods	Quantity	Rate per	Amount
Digital Products			55,000.00

Information Technology Software Service / Assessable Value

55,000.00

Windows English Lab Project  
with C++ and EGLS Lab with  
Teacher Console for 50+1 Users.

Service Tax(IT)@14%	14 %	9,100.00
Swachhbharat Cess@0.5%	0.50 %	325.00
Krishi Kalyan Cess@0.5%	0.50 %	325.00

Total

74,750.00

E.S.O.E

Company VAT-TIN  
Company's CST No.  
Company's Service Tax No.  
Company's PAN  
37462647794  
37462647794  
AAICP4375HBD003  
AAICP4375H

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

for Pinnacle Nanotech India Pvt Ltd



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

Email: [teamvna@pinnaclenanotech.com](mailto:teamvna@pinnaclenanotech.com)

Pinnacle Nanotech India Pvt Ltd

This is a Computer Generated Invoice

HIC-32, HB Colony,  
Bhavanipuram,  
Vijayawada - 520 012, A.P.  
Ph: +91 98495 45945

Vizakapatnam  
Plot No: 216, Sector - 2, MVP Colony  
Opp. SBH Bank Venkojipalem,  
Vizakapatnam - 530 017, A.P

**INVOICE**

Pinnacle Nanotech India Pvt Ltd  
# 76-1-1, HIG-32, Bhavanipuram,  
Vijayawada – 520 012.  
Andhra Pradesh  
E-mail : tvrmanu@pinnaclenanotech.com

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

Invoice No.  
VJY 16001

Dated  
27-Jun-2016  
Mode/Terms of Payment

Buyer's Order No.  
DHMC/ITSS/PO/16-17  
Terms of Delivery

Dated  
13-Jun-2016

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

Amount Chargeable (in words)

Rs. Two Lakh Thirty One Thousand Only



Company's VAT/TIN: 37452647794  
Company's CST No.: 37452647794  
Company's Service Tax No.: AAFCP4375HSD092  
Company's PAN: AAFCP4375H

37452647794  
37452647794  
AAFCP4375HSD092  
AAFCP4375H



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

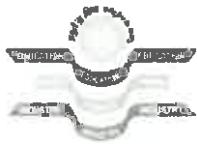
### Pinnacle Nanotech India Pvt Ltd

Hyderabad  
# 11-8-237/4, Flat No. 204, C S Nilayam,  
Krauthi Nagar Colony, Sanitor Nagar,  
Hyderabad – 500 035 Telangana  
Ph: 040-4260 6941

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

Visakhapatnam  
Plot No: 216, Sector - 2, MVP Colony  
Opp: SBI Bank Verkojam  
Visakhapatnam – 530 017, A.P.  
Ph: +91 92470 18567

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



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

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)  
 Kanchikacherla-521180, NTR Dist. A.P. India.  
 Tel.No : 08678-23535 9491457997 382616824  
 Website : [www.miccollegeoftechnology.com](http://www.miccollegeoftechnology.com)



## Internet Details

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

  
**PRINCIPAL**

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

**Tax Invoice**



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

Invoice No.	Dated
JUN/23-24/057	1-Jun-23
Delivery Note	Mode/Terms of Payment
	Reference No. & Date.
	Other References
Buyer's Order No.	Dated

**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

Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate per	Amount
1	Internet Bandwidth Charges	998422			1,35,000.00
		CGST 9%			12,150.00
		SGST 9%			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 Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
<b>Total:</b> 1,35,000.00		<b>12,150.00</b>		<b>12,150.00</b>	<b>24,300.00</b>

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

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 99999599857776  
 Branch & IFS Code : PANTAKALUVA ROAD, PATAMATA & HDFC0008710  
 for MYGURU ONLINE INDIA PRIVATE LIMITED

**Remarks:**

Towards 200Mbps Leased Line charges from 01/06/2023 to 31/08/2023

Company's PAN : AAKCM0628D

**Declaration**

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



Authorised Signatory

This is a Computer Generated Invoice

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



## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0481F2Z0 State Name : Andhra Pradesh, Code : 37		Invoice No. <b>APJUN23388</b>	Dated <b>02-06-2023</b>			
		Delivery Note	Mode/Terms of Payment <b>15 Days</b>			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla Pin Code: 521185		Due Date : <b>15th of Every Month</b>				
		Terms of Delivery				
		1. <b>2. 01-06-2023 to 31-08-2023</b>				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b> <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>					<b>135000.00</b> <b>12150.00</b> <b>12150.00</b>
	<b>Total</b>					<b>Rs.159300.00</b>
Amount Chargeable (In words) Rupees One Lakh FiftyFive Thousand Three Hundred Only		<b>E. &amp; O.E</b>				
Remarks: Being invoice raised for end customer invoice for the month of Apr'23. Company's Service Tax No. : AACCP0481FST001 Company's PAN : AACCP0481F		<b>For Pioneer Elabs Limited</b>  <b>Authorised Signatory</b>				
Note : Please refer the Invoice No's against RTGS Payment. <b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

This is a Computer Generated Invoice

**Bank Account Details:**

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

User Name : bhanu

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

Tax Invoice



**MYGURU ONLINE INDIA PRIVATE LIMITED**  
**PLOT NO: 105 & 106, 3rd Road**  
**5th Cross, Jawahar Autonagar,**  
**Vijayawada**  
**GSTIN/UIN: 37AAKCM0628D1ZN**  
**State Name : Andhra Pradesh, Code : 37**  
**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**

<b>Invoice No.</b>	Dated
<b>MAR/22-23/077</b>	<b>1-Mar-23</b>
<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
<b>Reference No. &amp; Date.</b>	<b>Other References</b>
<b>Buyer's Order No.</b>	Dated
<b>Dispatch Doc No.</b>	<b>Delivery Note Date</b>
<b>Dispatched through</b>	<b>Destination</b>

**Amount Chargeable (in words)**

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

HSN/SAC	Taxable Value			Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount		
998422	1.35	135,000.00	9%	12,150.00	9%	12,150.00	24,300.00	
	Total	135,000.00		12,150.00		12,150.00	24,300.00	

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

**Remarks:**  
Towards 200 Mbps Leased Line Charges From 01/03  
/2023 to 31/05/2023

**Company's Bank Details**  
Bank Name : ICICI Bank  
A/c No. : 630805119795  
Branch & IFS Code : Bandar Road, Vilaywada & ICIC0006308  
for MYGLRU ONLINE INDIA PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

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



## TAX INVOICE

<b>Pioneer Elabs Limited</b> <b>28-4-6, Gnanollive Street</b> <b>Near Popular Buildings</b> <b>Gandhinagar, Vijayawada</b> <b>Krishna, Andhra Pradesh</b> <b>India.</b> <b>GSTIN/UIN: 37AACCP0461F2Z0</b> <b>State Name : Andhra Pradesh, Code : 37</b>		Invoice No. <b>APMAR23384</b>	Dated <b>02-03-2023</b>		
		Delivery Note	Mode/Terms of Payment <b>15 Days</b>		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		<b>Due Date :</b> <b>15th of Every Month</b>			
<b>Terms of Delivery</b> <b>1. 01-03-2023 to 31-05-2023</b>					
<b>USER ID</b> : <b>GSTIN/UIN</b> : <b>State Name</b> : <b>Andhra Pradesh, Code : 37</b>					
Sl No	Particulars	HSN/SAC	Quantity	Rate per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b> <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>				<b>135000.00</b> <b>12150.00</b> <b>12150.00</b>
	Total				<b>Rs.159300.00</b>
<b>Amount Chargeable (in words)</b> <b>Rupees One Lakh Fifty Nine Thousand Three Hundred Only</b>			<b>E. &amp; O.E</b>		
<b>Remarks:</b> <b>Being invoice raised for end customer invoice for the month of Mar 23.</b>			<b>For Pioneer Elabs Limited</b>		
<b>Company's Service Tax No.</b> : AACCP0461FST001 <b>Company's PAN</b> : AACCP0461F			 <b>Authorised Signatory</b>		
<b>Note : Please refer the Invoice No's against RTGS Payment.</b>					
<b>Declaration :</b> <b>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</b>					

This is a Computer Generated Invoice

**User Name : bhanu**

**Bank Account Details:**

**Pioneer Elabs Limited.**

Bank Name : Axis Bank Ltd

A/C No: 553010200002196

IFSC Code: UTIB0000553

Branch: Madhapur, Hyderabad - 500081

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

### Tax Invoice

 <p><b>Myguru Online India Pvt Ltd</b>          Corporate Office: Plot No,105&amp;106, 3/4 5th Cross Road,          Jawahar Auto Nagar, Vijayawada          Pin Code-520007          GSTIN/UIN: 37AAKCM0628D1ZN          State Name : Andhra Pradesh, Code : 37          E-Mail : <a href="mailto:accts@myguruonline.net">accts@myguruonline.net</a></p> <p><b>Consignee (Ship to)</b>  <b>DVR &amp; Dr. HS MIC College of Technology</b>          Kanchikacherla-521180          Krishna Dist,AP          State Name : Andhra Pradesh, Code : 37</p> <p><b>Buyer (Bill to)</b>  <b>DVR &amp; Dr. HS MIC College of Technology</b>          Kanchikacherla-521180          Krishna Dist,AP          State Name : Andhra Pradesh, Code : 37</p>	Invoice No.	Dated			
	Dec/22-23/3	1-Dec-22			
	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate per	Amount
1	Internet Bandwidth Charges	CGST 9% SGST 9%		9 % 9 %	1,35,000.00 12,150.00 12,150.00
		Total		₹ 1,59,300.00	
Amount Chargeable (in words)				E. & O.E	
<b>INR One Lakh Fifty Nine Thousand Three Hundred Only</b>					
HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Total 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) : <b>INR Twenty Four Thousand Three Hundred Only</b>					
<b>Remarks:</b> Towards 200 Mbps Leased Line Charges From 01/12/22 to 28/02/23					
<b>Company's Bank Details</b> Bank Name : Axis Bank A/c No. : 920020051349711 Branch & IFS Code: STELLA COLLEGE & UTIB0000069 for Myguru Online India Pvt Ltd					
Authorised Signatory					

This is a Computer Generated Invoice

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

**TAX INVOICE**

<b>Pioneer Elabs Limited</b> <b>28-4-6, Gnanolive Street</b> <b>Near Popular Buildings</b> <b>Gandhinagar, Vijayawada</b> <b>Krishna, Andhra Pradesh</b> <b>India.</b> <b>GSTIN/UIN: 37AACCP0461F2Z0</b> <b>State Name : Andhra Pradesh, Code : 37</b>	<b>Invoice No.</b>	<b>Dated</b>
	<b>APDEC22400</b>	<b>02-12-2022</b>
	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
		<b>15 Days</b>
	<b>Supplier's Ref.</b>	<b>Other Reference(s)</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Due Date :</b>	
	<b>15th of Every Month</b>	
	<b>Terms of Delivery</b>	
	<b>1.</b> <b>2. 01-12-2022 to 28-02-2023</b>	
<b>USER ID</b> :  <b>GSTIN/UIN</b> :  <b>State Name</b> : <b>Andhra Pradesh, Code : 37</b>		

**Amount Chargeable (in words)**

E. & O.E

Rupees One Lakh Fifty Nine Thousand Three Hundred Only

**Remarks:**  
Being invoice raised for end customer invoice for the month of Dec'22.

**Company's Service Tax No.** : AACCP0481FST001  
**Company's PAN** : AACCP0481F

For Pioneer Elabs Limited



**Authorised Signatory**

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

**Declaration :**

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

This is a Computer Generated Invoice

User Name : bhanu

**Bank Account Details:**

Pioneer Elabs Limited.

**Bank Name : Axis Bank Ltd**

A/C No: 553010200002196

**IFSC Code: UTIB0000553**

**Branch: Madhapur, Hyderabad - 500081**

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

## Tax Invoice Report

 <p><b>MYGURU ONLINE INDIA PRIVATE LIMITED</b>          PLOT NO: 105 &amp; 106, 3rd Road          5th Cross, Jawahar Autonagar,          Vijayawada          GSTIN/UIN: 37AAKCM0628D1ZN          State Name : Andhra Pradesh, Code : 37          Contact : 9859857776          E-Mail : accts@myguruonline.net</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>Sep/22-23/14</td> <td>1-Sep-22</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	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																	
	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																															
Consignee (Ship to)																															
<b>DVR &amp; Dr.HS MIC College Of Technology</b> Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37																															
Buyer (Bill to)																															
<b>DVR &amp; Dr.HS MIC College Of Technology</b> Kanchikacherla-521180 Krishna Dist,Ap State Name : Andhra Pradesh, Code : 37																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">SI No.</th> <th style="width: 60%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Internet Bandwidth Charges</b> 01/09/2022 to 30/11/2022</td> <td>998422</td> <td></td> <td>1,35,000.00</td> </tr> <tr> <td></td> <td></td> <td>CGST 9%</td> <td></td> <td>12,150.00</td> </tr> <tr> <td></td> <td></td> <td>SGST 9%</td> <td></td> <td>12,150.00</td> </tr> <tr> <td></td> <td></td> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td><b>₹ 1,59,300.00</b></td> </tr> <tr> <td></td> <td></td> <td colspan="2"></td> <td>E. &amp; O.E</td> </tr> </tbody> </table>		SI No.	Particulars	HSN/SAC	Quantity	Amount	1	<b>Internet Bandwidth Charges</b> 01/09/2022 to 30/11/2022	998422		1,35,000.00			CGST 9%		12,150.00			SGST 9%		12,150.00			<b>Total</b>		<b>₹ 1,59,300.00</b>					E. & O.E
SI No.	Particulars	HSN/SAC	Quantity	Amount																											
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		SGST 9%		12,150.00																											
		<b>Total</b>		<b>₹ 1,59,300.00</b>																											
				E. & O.E																											
Amount Chargeable (in words) <b>INR One Lakh Fifty Nine Thousand Three Hundred Only</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">HSN/SAC</th> <th style="width: 15%;">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th style="width: 15%;">Total</th> </tr> <tr> <th></th> <th></th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td>998422</td> <td>1,35,000.00</td> <td>9%</td> <td>12,150.00</td> <td>9%</td> <td>12,150.00</td> <td>24,300.00</td> </tr> <tr> <td></td> <td><b>Total</b></td> <td></td> <td><b>12,150.00</b></td> <td></td> <td><b>12,150.00</b></td> <td><b>24,300.00</b></td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax		State Tax		Total			Rate	Amount	Rate	Amount	Tax Amount	998422	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00		<b>Total</b>		<b>12,150.00</b>		<b>12,150.00</b>	<b>24,300.00</b>		
HSN/SAC	Taxable Value	Central Tax		State Tax		Total																									
		Rate	Amount	Rate	Amount	Tax Amount																									
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	<b>Total</b>		<b>12,150.00</b>		<b>12,150.00</b>	<b>24,300.00</b>																									
Tax Amount (in words) : <b>INR Twenty Four Thousand Three Hundred Only</b>																															
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 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

  
**PRINCIPAL**  
**DVR & Dr. HS MIC College of Technology**  
 Kanchikacherla, Krishna Dt.  
 Andhra Pradesh, India – Pin: 5211P0.

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APSEP22395</b>	Dated <b>02-09-2022</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Due Date : <b>15th of Every Month</b>	
Terms of Delivery <b>1. 2. 01-09-2022 to 30-11-2022</b>		
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		

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

Amount Chargeable (in words)

Rupess One Lakh FiftyNine Thousand Three Hundred Only

E. & O.E

Remarks:  
Being invoice raised for end customer invoice for the month of Sep'22.

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:

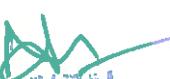
Pioneer Elabs Limited.

Bank Name : Axis Bank Ltd

A/C No: 553010200002196

IFSC Code: UTIB0000553

Branch: Madhapur, Hyderabad - 500081

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

## Tax Invoice Report

 <p><b>MYGURU ONLINE INDIA PRIVATE LIMITED</b>          PLOT NO: 105 &amp; 106, 3rd Road          5th Cross, Jawahar Autonagar,          Vijayawada          GSTIN/UIN: 37AAKCM0628D1ZN          State Name : Andhra Pradesh, Code : 37          Contact : 9959857776          E-Mail : accts@myguronline.net</p> <p><b>Consignee (Ship to)</b>  <b>DVR &amp; Dr.HS MIC College Of Technology</b>          Kanchikacherla-521180          Krishna Dist,Ap          State Name : Andhra Pradesh, Code : 37</p> <p><b>Buyer (Bill to)</b>  <b>DVR &amp; Dr.HS MIC College Of Technology</b>          Kanchikacherla-521180          Krishna Dist,Ap          State Name : Andhra Pradesh, Code : 37</p>	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																		
Sl No.	Particulars	HSN/SAC	Quantity	Amount														
1	<b>Internet Bandwidth Charges</b> 01/06/2022 to 31/08/2022	998422		1,35,000.00														
		CGST 9%		12,150.00														
		SGST 9%		12,150.00														
		Total		₹ 1,59,300.00														
Amount Chargeable (in words)		E. & O.E																
<b>INR One Lakh Fifty Nine Thousand Three Hundred Only</b>																		
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>State Tax Rate</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>998422</td> <td>1,35,000.00</td> <td>9%</td> <td>9%</td> <td>24,300.00</td> </tr> <tr> <td></td> <td>Total</td> <td>1,35,000.00</td> <td>12,150.00</td> <td>12,150.00</td> </tr> </tbody> </table>				HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount	998422	1,35,000.00	9%	9%	24,300.00		Total	1,35,000.00	12,150.00	12,150.00
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount														
998422	1,35,000.00	9%	9%	24,300.00														
	Total	1,35,000.00	12,150.00	12,150.00														
Tax Amount (in words) : <b>INR Twenty Four Thousand Three Hundred Only</b>																		
<b>Remarks:</b> Towards 200 Mbps Leaserline Charges From 01/06/2022 To 31/08/2022. <b>Company's PAN</b> : AAKCM0628D		<b>Company's Bank Details</b> <b>A/c Holder's Name:</b> MYGURU ONLINE INDIA PRIVATE LIMITED <b>Bank Name</b> : Axis Bank <b>A/c No.</b> 920020061349711 <b>Branch &amp; IFS Code:</b> STELLA COLLEGE & UTIB0000089 for MYGURU ONLINE INDIA PRIVATE LIMITED																
		Authorised Signatory																

This is a Computer Generated Invoice

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 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				
Buyer  DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180	Terms of Delivery				
	1. 2. 01-06-2022 to 31-08-2022				
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37					
SI No	Particulars	HSN/SAC	Quantity	Rate per	Amount
	Internet Access Services In Wired and Wireless Mode ( SAC.998422 )	CGST Output 9% AP SGST Output 9% AP			135000.00 12150.00 12150.00
	Total				<b>Rs.159300.00</b>
Amount Chargeable (in words) Rupees One Lakh FiftyNine Thousand Three Hundred Only Remarks: Being invoice raised for end customer invoice for the month of Jun'22. Company's Service Tax No. : AACOP0461F3T001 Company's PAN : AACOP0461F		E. & O.E <b>For Pioneer Elabs Limited</b>  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

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

**CredFlow Company Wise Voucher Type Settings**

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

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

Amount Chargeable (in words)

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

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

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

Remarks:  
 Towards 200Mbps Leaserline Charges From 01/03/2022  
 To 31/05/2022  
 Company's PAN : AAKCM0628D

**Company's Bank Details**  
 A/c Holder's Name: MYGURU ONLINE INDIA PRIVATE LIMITED  
 Bank Name : Axis Bank  
 A/c No. : 920020061349711  
 Branch & IFS Code: STELLA COLLEGE & UTIB0000069  
 for MYGURU ONLINE INDIA PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildinga Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37	Invoice No. APMAR22224	Dated <b>02-03-2022</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

**Buyer**  
DVR & Dr. H S Mic College & Tech  
Kanchikacherla, NH-9, Vijayawada  
Pin Code: 521180

**USER ID :**  
**GSTIN/UIN :**  
**State Name :** Andhra Pradesh, Code : 37

**Due Date :**  
**15th of Every Month**

**Terms of Delivery**  
1.  
2. 01-03-2022 to 31-05-2022

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

Amount Chargeable (In words)

**E. & O.E**

Rupess One Lakh FiftyNine Thousand Three Hundred Only

Remarks:  
Being Invoice raised for end customer invoice for the month of Mar'22.

Company's Service Tax No. : AACOP0461FST001  
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

**Bank Account Details:**

**Pioneer Elabs Limited.**

Bank Name : Axis Bank Ltd

A/C No: 553010200002196

IFSC Code: UTIB0000553

Branch: Madhapur, Hyderabad - 500081

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

## Tax Invoice

 <p><b>MYGURU ONLINE INDIA PRIVATE LIMITED</b>          PLOT NO: 105 &amp; 106, 3rd Road          5th Cross, Jawahar Autonagar,          Vijayawada          GSTIN/UIN: 37AAKCM0628D1ZN          State Name : Andhra Pradesh, Code : 37          Contact : 9959857776          E-Mail : accts@myguruonline.net</p> <p><b>Consignee (Ship to)</b>  <b>DVR &amp; Dr.HS MIC College Of Technology</b>          Kanchikacherla-521180          Krishna Dist,Ap          State Name : Andhra Pradesh, Code : 37</p> <p><b>Buyer (Bill to)</b>  <b>DVR &amp; Dr.HS MIC College Of Technology</b>          Kanchikacherla-521180          Krishna Dist,Ap          State Name : Andhra Pradesh, Code : 37</p>	<b>Invoice No.</b> Dec/21-22/47 <b>Delivery Note</b>	<b>Dated</b> 17-Dec-21 <b>Mode/Terms of Payment</b>
	<b>Reference No. &amp; Date.</b>	<b>Other References</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Dispatch Doc No.</b>	<b>Delivery Note Date</b>
	<b>Dispatched through</b>	<b>Destination</b>
	<b>Terms of Delivery</b>	

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

**Amount Chargeable (in words)**  
**INR Twenty Nine Thousand Five Hundred Only**

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

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

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

Authorised Signatory

This is a Computer Generated Invoice

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

## Tax Invoice

 <p><b>MYGURU ONLINE INDIA PRIVATE LIMITED</b>          PLOT NO: 105 &amp; 106, 3rd Road          5th Cross, Jawahar Autonagar,          Vijayawada          GSTIN/UIN: 37AAKCM0628D1ZN          State Name : Andhra Pradesh, Code : 37          Contact : 9959857776          E-Mail : <a href="mailto:accts@myguronline.net">accts@myguronline.net</a></p>		<b>Invoice No.</b> Dec/21-22/46 <b>Delivery Note</b>	<b>Dated</b> 17-Dec-21 <b>Mode/Terms of Payment</b>																																		
<b>Consignee (Ship to)</b> <p><b>DVR &amp; Dr.HS MIC College Of Technology</b>          Kanchikacherla-521180          Krishna Dist,Ap          State Name : Andhra Pradesh, Code : 37</p>		<b>Reference No. &amp; Date.</b>	<b>Other References</b>																																		
<b>Buyer (Bill to)</b> <p><b>DVR &amp; Dr.HS MIC College Of Technology</b>          Kanchikacherla-521180          Krishna Dist,Ap          State Name : Andhra Pradesh, Code : 37</p>		<b>Buyer's Order No.</b>	<b>Dated</b>																																		
		<b>Dispatch Doc No.</b>	<b>Delivery Note Date</b>																																		
		<b>Dispatched through</b>	<b>Destination</b>																																		
		<b>Terms of Delivery</b>																																			
<b>SI No.</b>	<b>Particulars</b>	<b>HSN/SAC</b>	<b>Rate</b>	<b>per</b>	<b>Amount</b>																																
1	Internet Bandwidth Charges	998422			1,35,000.00																																
2	One Time Installation Charges	9984			35,000.00																																
		CGST 9%	9 %	9 %	15,300.00																																
		SGST 9%			15,300.00																																
					<b>Total</b>																																
					<b>₹ 2,00,600.00</b>																																
<b>Amount Chargeable (in words)</b> <b>INR Two Lakh Six Hundred Only</b>																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 25%;">HSN/SAC</th> <th rowspan="2" style="width: 15%;">Taxable Value</th> <th colspan="2" style="width: 20%;">Central Tax</th> <th colspan="2" style="width: 20%;">State Tax</th> <th rowspan="2" style="width: 10%; text-align: center;">Total Tax Amount</th> </tr> <tr> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Amount</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">998422</td> <td style="text-align: right;">1,35,000.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">12,150.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">12,150.00</td> <td style="text-align: right;">24,300.00</td> </tr> <tr> <td style="text-align: center;">9984</td> <td style="text-align: right;">35,000.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">3,150.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">3,150.00</td> <td style="text-align: right;">6,300.00</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>1,70,000.00</b></td> <td></td> <td style="text-align: right;"><b>15,300.00</b></td> <td style="text-align: right;"><b>15,300.00</b></td> <td style="text-align: right;"><b>30,600.00</b></td> </tr> </tbody> </table>						HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	998422	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00	9984	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00		<b>Total</b>	<b>1,70,000.00</b>		<b>15,300.00</b>	<b>15,300.00</b>	<b>30,600.00</b>
HSN/SAC	Taxable Value	Central Tax		State Tax				Total Tax Amount																													
		Rate	Amount	Rate	Amount																																
998422	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00																															
9984	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00																															
	<b>Total</b>	<b>1,70,000.00</b>		<b>15,300.00</b>	<b>15,300.00</b>	<b>30,600.00</b>																															
<b>Tax Amount (in words) : INR Thirty Thousand Six Hundred Only</b>																																					
<b>Company's Bank Details</b> A/c Holder's Name: MYGURU ONLINE INDIA PRIVATE LIMITED Bank Name : Axis Bank A/c No. : 920020051349711 Branch & IFS Code: STELLA COLLEGE & UTIB0000069 for MYGURU ONLINE INDIA PRIVATE LIMITED																																					
<b>Authorised Signatory</b>																																					

This is a Computer Generated Invoice

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APDEC21220</b>	Dated <b>02-12-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
<b>Buyer</b> DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180		<b>Due Date :</b> <b>15th of Every Month</b>
<b>USER ID</b> : <b>GSTIN/UIN</b> : <b>State Name</b> : Andhra Pradesh, Code : 37		<b>Terms of Delivery</b> 1. <b>2. 01-12-2021 to 28-02-2022</b>

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

Amount Chargeable (in words)

**E. & O.E**

Rupees One Lakh FiftyNine Thousand Three Hundred Only

**Remarks:**  
Being Invoice raised for end customer invoice for the month of Dec'21.

Company's Service Tax No. : AACCP0461FST001  
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**

**Bank Account Details:**

Pioneer Elabs Limited.

Bank Name : Axis Bank Ltd

A/C No: 553010200002196

IFSC Code: UTIB0000553

Branch: Madhapur, Hyderabad - 500081

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37		Invoice No. <b>APNOV21208</b>	Dated <b>02-11-2021</b>						
		Delivery Note	Mode/Terms of Payment <b>15 Days</b>						
		Supplier's Ref.	Other Reference(s)						
		Buyer's Order No.	Dated						
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180		Due Date : <b>15th of Every Month</b>							
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Terms of Delivery 1. 2. <b>01-11-2021 to 30-11-2021</b>							
Sl No	Particulars	HSN/SAC	Quantity	Rate per	Amount				
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b> <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>				<b>78000.00</b> <b>7020.00</b> <b>7020.00</b>				
	Total				<b>Rs.92040.00</b>				
Amount Chargeable (in words) Rupees NinetyTwo Thousand Forty Only		<i>E. &amp; O.E</i>							
<i>Remarks:</i> Being invoice raised for end customer invoice for the month of Nov'21.		<b>For Pioneer Elabs Limited</b>							
Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F		 <i>Authorised Signatory</i>							
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

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 28-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37	Invoice No. APOCH21215	Dated 02-10-2021
	Delivery Note	Mode/Terms of Payment 15 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer  DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180		Due Date : <b>15th of Every Month</b>
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Terms of Delivery <b>1. 2. 01-10-2021 to 31-10-2021</b>

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

Amount Chargeable (In words)

Rupees NinetyTwo Thousand Forty Only

E. & O.E

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

Company's Service Tax No. : AACCP0461FST001  
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

#### Bank Account Details:

Pioneer Elabs Limited.

Bank Name : Axis Bank Ltd

A/C No: 553010200002196

IFSC Code: UTIB0000553

Branch: Madhapur, Hyderabad - 500081

**PRINCIPAL**

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37		Invoice No. <b>APSEP21217</b>	Dated <b>02-09-2021</b>		
		Delivery Note	Mode/Terms of Payment <b>15 Days</b>		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180		Due Date :	<b>15th of Every Month</b>		
		Terms of Delivery			
		1. <b>2. 01-09-2021 to 30-09-2021</b>			
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37					
Sl No	Particulars	HSN/SAC	Quantity	Rate per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b> <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>				<b>78000.00</b> <b>7020.00</b> <b>7020.00</b>
	<b>Total</b>				<b>Rs.92040.00</b>
Amount Chargeable (in words) Rupees NinetyTwo Thousand Fourty Only		<b>E. &amp; O.E</b>			
<i>Remarks:</i> Being invoice raised for end customer invoice for the month of Sep'21.		<b>For Pioneer Elabs Limited</b>  <b>Authorised Signatory</b>			
Note : Please refer the Invoice No's against RTGS Payment. <b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

This is a Computer Generated Invoice

**Bank Account Details:**

**Pioneer Elabs Limited.**

Bank Name : Axis Bank Ltd

A/C No: 553010200002196

IFSC Code: UTIB0000553

Branch: Madhapur, Hyderabad - 500081

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

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krehra, Andhra Pradesh India. <b>GSTIN/UIN:</b> 37AACCP0461F2Z0 <b>State Name :</b> Andhra Pradesh <b>Code :</b> 37	<b>Invoice No.</b> <b>APAUG21213</b>	<b>Dated</b> <b>02-08-2021</b>
	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b> <b>15 Days</b>
	<b>Supplier's Ref.</b>	<b>Other Reference(s)</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
<b>Due Date :</b> <b>15th of Every Month</b>		
<b>Terms of Delivery</b>		
1. <b>2. 01-08-2021 to 31-08-2021</b>		

**Amount Charitable (In words)**

**Business NinetyTwo Thousand Fourty Only**

**Remarks:**  
**Being invoice raised for end customer Invoice for the**

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

[View Details](#)

E 8.05

For Pioneer Elabs Limited



**Authorised Signatory**

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

**Declaration :**

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

This is a Computer Generated Invoice

**Bank Account Details:**

Pioneer Elabs Limited.

Bank Name : Axis Bank Ltd

**Bank Name : Axis Bank Ltd**

**IFSC Code: UTIB0000553**

  
**PRINCIPAL**  
DVR & Dr. HS MIC College of Technology  
Kanchikacherla, Krishna Dt.  
Andhra Pradesh, India – Pin: 521190.

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-8, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37		Invoice No. <b>APJUL21207</b>	Dated <b>02-07-2021</b>						
		Delivery Note	Mode/Terms of Payment <b>15 Days</b>						
		Supplier's Ref.	Other Reference(s)						
		Buyer's Order No.	Dated						
Buyer: DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada Pin Code: 521180		Due Date : <b>15th of Every Month</b>							
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Terms of Delivery <b>1. 2. 01-07-2021 to 31-07-2021</b>							
Sl No	Particulars	HSN/SAC	Quantity	Rate per	Amount				
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b> <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>				<b>78000.00</b> <b>7020.00</b> <b>7020.00</b>				
	Total				<b>Rs.92040.00</b>				
Amount Chargeable (in words) Rupees NinetyTwo Thousand Four Only		<b>E. &amp; O.E</b>							
<i>Remarks:</i> Being invoice raised for end customer invoice for the month of Jul'21.		<b>For Pioneer Elabs Limited</b>							
Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F		 <b>Authorised Signatory</b>							
<b>Note : Please refer the Invoice No's against RTGS Payment.</b>									
<b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									

This is a Computer Generated Invoice

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

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. <b>GSTIN/UIN:</b> 37AACCP0461F2Z0 <b>State Name :</b> Andhra Pradesh, Code : 37	<b>Invoice No.</b> <b>APJUN21351</b>	<b>Dated</b> <b>02-06-2021</b>
	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b> <b>15 Days</b>
	<b>Supplier's Ref.</b>	<b>Other Reference(s)</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
<b>Due Date :</b> <b>15th of Every Month</b>		
<b>Terms of Delivery</b>		
1. <b>2. 01-06-2021 to 30-06-2021</b>		

Total

**Rs.23600.00**

E & O.E

**For Pioneer Elabs Limited**



**Authorised Signatory**

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

**Declaration :**

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

This is a Computer Generated Invoice

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37	Invoice No. <b>APMAY21172</b>	Dated <b>02-05-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Due Date : <b>15th of Every Month</b>		
Terms of Delivery <b>1. 2. 01-05-2021 to 31-05-2021</b>		
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		

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

Amount Chargeable (in words)  
**Rupees NinetyTwo Thousand Fourty Only** **E. & O.E**

**Remarks:**  
 Being invoice raised for end customer invoice for the month of May'21.  
 Company's Service Tax No. : AACCP0461FST001  
 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

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

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh Code : 37		Invoice No. <b>APAPR21329</b> Delivery Note Supplier's Ref. Buyer's Order No.		Dated <b>02-04-2021</b> Mode/Terms of Payment <b>15 Days</b> Other Reference(s)					
<b>Buyer</b> <b>DVR &amp; Dr. H S Mic College &amp; Tech</b> Kanchikacherla, NH-9, Vijayawada		Due Date : <b>15th of Every Month</b>							
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Terms of Delivery 1. <b>2. 01-04-2021 to 30-04-2021</b>							
SI No.	Particulars	HSN/SAC	Quantity	Rate per	Amount				
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b>  <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>				<b>78000.00</b> <b>7020.00</b> <b>7020.00</b>				
	Total				<b>Rs.92040.00</b>				
Amount Chargeable (In words) <b>Rupees NinetyTwo Thousand Forty Only</b>									
<i>Remarks:</i> Being invoice raised for end customer invoice for the month of April'21.									
Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F									
		For Pioneer Elabs Limited  Authorised Signatory							
Note : Please refer the Invoice No's against RTGS Payment.									
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									

This Is a Computer Generated Invoice

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 28-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37		Invoice No. <b>APMAR21344</b>	Dated <b>05-03-2021</b>		
		Delivery Note	Mode/Terms of Payment <b>15 Days</b>		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada		Due Date : <b>15th of Every Month</b>			
		Terms of Delivery			
		1. <b>2. 01.03.21 to 31.03.2021</b>			
Sl No.	Particulars	HSN/SAC	Quantity	Rate per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b> <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>				<b>78000.00</b> <b>7020.00</b> <b>7020.00</b>
	Total				<b>Rs.92040.00</b>
Amount Chargeable (in words) <b>Rupees NinetyTwo Thousand Fourty Only</b>		<b>E. &amp; O.E</b>			
Remarks: Being invoice raised for end customer invoice for the month of Mar'21. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F		<b>For Pioneer Elabs Limited</b>  <b>Authorised Signatory</b>			
Note : Please refere the Invoice No's against RTGS Payment. <b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

This is a Computer Generated Invoice

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37		Invoice No. <b>APFEB21296</b>	Dated <b>01-02-2021</b>		
		Delivery Note	Mode/Terms of Payment <b>15 Days</b>		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		Due Date : <b>15th of Every Month</b>			
		Terms of Delivery <b>1. 2. 01.02.21 to 28.02.2021</b>			
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37					
Sl No	Particulars	HSN/SAC	Quantity	Rate per	Amount
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b> <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>				<b>78000.00</b> <b>7020.00</b> <b>7020.00</b>
	Total				<b>Rs. 92040.00</b>
Amount Chargeable (in words) <b>Rupees Ninety Two Thousand Forty Only</b>			<b>E. &amp; O.E</b>		
<i>Remarks:</i> Being invoice raised for end customer invoice for the month of Feb'21. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F			<b>For Pioneer Elabs Limited</b>  <b>Authorised Signatory</b>		
<b>Note : Please refere the Invoice No's against RTGS Payment.</b>					
<b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

This is a Computer Generated Invoice

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37		Invoice No. <b>APJAN21312</b>	Dated <b>01-01-2021</b>						
		Delivery Note		Mode/Terms of Payment <b>15 Days</b>					
		Supplier's Ref.		Other Reference(s)					
		Buyer's Order No.		Dated					
Buyer DVR & Dr. H S Mic College & Tech Kanchikacherla, NH-9, Vijayawada		Due Date : <b>15th of Every Month</b>							
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Terms of Delivery 1. <b>2. 01.01.21 to 31.01.2021</b>							
Sl No.	Particulars	HSN/SAC	Quantity	Rate per	Amount				
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b> <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>				<b>10000.00</b> <b>900.00</b> <b>900.00</b>				
	Total				<b>Rs. 11800.00</b>				
Amount Chargeable (in words) <b>Rupees Eleven Thousand Eight Hundred Only</b>		<b>E. &amp; O.E</b>							
<b>Remarks:</b> Being invoice raised for end customer invoice for the month of Jan'21. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F		<b>For Pioneer Elabs Limited</b>  <b>Authorised Signatory</b>							
<b>Note :</b> Please refere the Invoice No's against RTGS Payment.									
<b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									

This is a Computer Generated Invoice

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

## **TAX INVOICE**

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37	<b>Invoice No.</b> <b>01-12-2020</b>	<b>Dated</b> <b>AP/DEC20/270</b>
	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b> <b>15 Days</b>
	<b>Supplier's Ref.</b>	<b>Other Reference(s)</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
<b>Due Date :</b> <b>15th of Every Month</b>		
<b>Terms of Delivery</b>		
1. <b>2. 01.12.20 to 31.12.2020</b>		

**Amount Chargeable (in words)**  
**Rupees Eleven Thousand Eight Hundred Only**

E. & O.E

**Remarks:**  
Being invoices raised for end customer invoices for the

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

A handwritten signature in blue ink, appearing to read 'S. H. S.', is positioned above the college's name. A green horizontal line extends from the end of the signature towards the right edge of the page.

## 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 :**

## **Declaration**

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

for Pioneer Elabs Limited

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



Authorised Signatory

This is a computer generated invoice. Subject to Jurisdiction

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

## TAX INVOICE

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

This is a Computer Generated Invoice

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

## TAX INVOICE

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

This is a Computer Generated Invoice

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0481F2Z0	Invoice No. <b>Aug.20/6854</b>	Dated <b>19-Aug-2020</b>			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
Buyer <b>DVR &amp; Dr.H S Mic College &amp; Tech</b> Kanchikacherla NH-9, Vijayawada State Name : Andhra Pradesh, Code : 37		Due Date :			
		Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate per	Amount
<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b> 01-08-2020 to 31-08-2020 <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>					
<b>Total</b>   <b>Rs. 11,800.00</b>					
<b>Amount Chargeable (in words)</b> <b>Indian Rupees Eleven Thousand Eight Hundred Only</b>					
<b>E. &amp; O.E</b>					
<b>for Pioneer Elabs Limited</b>					
<b>Remarks:</b>					
<b>Company's Service Tax No. : AACCP0481FST001</b>					
<b>Authorised Signatory</b>					
<b>Company's PAN : AACCP0481F</b>					
<b>Note : Please refere the Invoice No's against RTGS Payment.</b>					
<b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

This is a Computer Generated Invoice



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

## TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2Z0	Invoice No. <b>Aug.20/6853</b>	Dated <b>19-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>DVR &amp; Dr.H S Mic College &amp; Tech</b> Kanchikacherla NH-9, Vijayawada State Name : Andhra Pradesh, Code : 37	Due Date :	
	<b>10th of Every Month</b>	
	Terms of Delivery	

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

Amount Chargeable (in words)  
**Indian Rupees Eleven Thousand Eight Hundred Only**

**E. & O.E**

**Remarks:**

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 :**

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

This is a Computer Generated Invoice



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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2Z0	Invoice No.	Dated							
	AP/Jun.20/198	1-Jun-2020							
	Delivery Note	Mode/Terms of Payment							
	Supplier's Ref.	Other Reference(s)							
Buyer		Buyer's Order No.							
<b>DVR &amp; Dr. HS MIC College &amp; Technology</b> Kanchikacherla, NH-9, Vijayawada-521180 521180 State Name : Andhra Pradesh, Code : 37		Dated							
		Due Date :							
10th of Every Month									
SI No.	Particulars	HSN/SAC	Quantity	Rate per	Amount				
	<b>Internet Access Services In Wired and Wireless Mode ( SAC.998422 )</b>  20 Mbps Location : Vijayawada 01-06-2020 to 30-06-2020				10,000.00				
	<b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>				900.00 900.00				
	<b>Total</b>				<b>Rs. 11,800.00</b>				
Amount Chargeable (in words) <b>Indian Rupees Eleven Thousand Eight Hundred Only</b>		<b>E. &amp; O.E</b>							
for Pioneer Elabs Limited									
Company's Service Tax No.	: AACCP0461FST001	Authorised Signatory							
Company's PAN	: AACCP0461F								
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 Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit Under LUT No / ARN No.AD360618001122J Date of Filing:20-06-2018									

This is a Computer Generated Invoice

User Name : kumar.m@pioneerelabs.com



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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 28-4-8, Gnanolive Street Near Popular Building Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2Z0	Invoice No. <b>AP/May.20/116</b>	Dated <b>1-May-2020</b>			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
Buyer <b>DVR &amp; Dr. HS Mic College &amp; Technology</b> Kanchikacherla, NH-8, Vijayawada-521180 State Name : Andhra Pradesh, Code : 37	Due Date :				
	<b>10th of Every Month</b>				
	Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate per	Amount
	<b>Internet Access Services in Wired and Wireless Mode ( SAC.998422 )</b>  20 Mbps Location : Vijayawada From 01-05-2020 to 31-05-2020 <b>CGST Output 9% AP</b> <b>SGST Output 9% AP</b>				<b>10,000.00</b>  <b>900.00</b> <b>900.00</b>
	<b>Total</b>				<b>Rs. 11,800.00</b>
Amount Chargeable (in words) <b>Indian Rupees Eleven Thousand Eight Hundred Only</b>			<b>E. &amp; O.E</b>		
for Pioneer Elabs Limited					
Company's Service Tax No.	<b>: AACCP0461FST001</b>	<b>Authorised Signatory</b>			
Company's PAN	<b>: AACCP0461F</b>				
<b>Note : Please refer the Invoice No's against RTGS Payment.</b> <b>Declaration :</b> <b>Internet Access Services in Wired and Wireless Mode - SAC.998422 ( ISP,IP &amp; Software ,Loop Charges )</b>					
<b>Taxes:</b> 1)IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit Under LUT No / ARN No.AD360618001122J Date of Filing:20-06-2018					

This is a Computer Generated Invoice

User Name : kumar.m@pioneerelabs.com



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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2Z0	Invoice No.	Dated
	AP/Jun.20/278	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	

Buyer  
**DVR & Dr. HS Mlc College & Technology**  
 Kanchikacherla, NH-9,  
 Vijayawada-521180  
 521180  
 State Name : Andhra Pradesh, Code : 37

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

Amount Chargeable (in words)  
**Indian Rupees Twelve Thousand Only** **E. & O.E**

for Pioneer Elabs Limited

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

Authorised Signatory

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

Declaration :

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

Taxes:

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

This is a Computer Generated Invoice

User Name : kumar.m@pioneerelabs.com

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

# TAX INVOICE

<b>Pioneer Elabs Limited</b> 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh GSTN: 37AACCP0461F2Z0	Invoice No. <b>AP/Apr.20/086</b>	Dated <b>1-Apr-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer <b>DVR &amp; Dr. HS Mic College &amp; Technology</b> Kanchikacherla, NH-9, Vijayawada-521180 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Due Date :	
	<b>10th of Every Month</b>	

Terms of Delivery		

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

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

**E. & O.E**

for Pioneer Elabs Limited

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

Authorised Signatory

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

Declaration :

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

Taxes:

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

This is a Computer Generated Invoice

User Name : kumar.m@pioneerelabs.com



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

# INVOICE



**PIONEER ELABS LIMITED**  
28-4-6, Gnanolive Street  
Near Popular Buildings  
Gandhinagar, Vijayawada  
Krishna, Andhra Pradesh  
GSTN: 37AACCP0461F2Z0

(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

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

**Declaration :**

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

Taxes:

for Pioneer Elabs Limited

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

Authorised Signatory

This is a computer generated Invoice. Subject to Jurisdiction

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

# INVOICE



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

(Original for Recipient)

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

## To

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

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

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

## Declaration :

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

## Taxes:

for Pioneer Elabs Limited

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

Authorised Signatory

This is a computer generated Invoice. Subject to Jurisdiction

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

# INVOICE



## PIONEER ELABS LIMITED

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

(Original for Recipient)

Invoice : Dec19/AP/620  
 Date of Invoice : 1-Dec-2019  
 Due Date : 1-Dec-2019

To

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

Kanchikacherla, NH-9,  
 Vijayawada-521180  
 PIN Code : 521180  
 Contact Person :  
 Mobile :  
 E-Mail : info.mfibernet@gmail.com

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

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

#### Declaration :

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

#### Taxes:

for Pioneer Elabs Limited

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

Authorised Signatory

This is a computer generated Invoice. Subject to Jurisdiction

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

# INVOICE



## PIONEER ELABS LIMITED

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

(Original for Recipient)

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

To

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

Kanchikacherla, NH-9,

Vijayawada-521180

PIN Code : 521180

Contact Person :

Mobile :

E-Mail : info.mfibernet@gmail.com

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

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

Declaration :

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

Taxes:

for Pioneer Elabs Limited

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

Authorised Signatory

This is a computer generated invoice. Subject to Jurisdiction

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



**Tax Invoice**

**Original**

**Invoice :** Oct19/TS/3245

**Date of Invoice :** 1-Oct-2019

**Due Date :** 1-Oct-2019

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

**From**  
**Pioneer Elabs Limited**  
**26-4-6, Gnanolive Street**  
**Near Popular Buildings**  
**Gandhinagar, Vijayawada**  
**Krishna, Andhra Pradesh**  
**GSTN: 37AACCP0461F2Z0**  
**GSTIN/UIN: 36AACCP0461F1ZR**

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

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

**Declaration :**

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

Taxes:

**Authorised Signatory  
For Pioneer Elabs Limited**

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

This is a computer generated invoice. Subject to Jurisdiction

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

**Tax Invoice****Original**

Invoice : Sep19/TS/2588

Date of Invoice : 1-Sep-2019

Due Date : 1-Sep-2019

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

**From**  
**Pioneer Elabs Limited**  
**26-4-6, Gnanolive Street**  
**Near Popular Buildings**  
**Gandhinagar, Vijayawada**  
**Krishna, Andhra Pradesh**  
**GSTN: 37AACCP0461F2Z0**  
**GSTIN/UIN: 36AACCP0461F1ZR**

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

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

**Declaration :**

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

**Taxes:**

Bank Name : Axis Bank - 553010200002196	Authorised Signatory For Pioneer Elabs Limited
Account number : 553010200002196	
IFSC Code : UTIB0000553	
PIN Code : 500081	

This is a computer generated Invoice. Subject to Jurisdiction



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

# INVOICE



## PIONEER ELABS LIMITED

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

(Original for Recipient)

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

To

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

Kanchikacherla, NH-9,

Vijayawada-521180

PIN Code : 521180

Contact Person :

Mobile :

E-Mail : info.mfibernet@gmail.com

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

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

#### Declaration :

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

#### Taxes:

for Pioneer Elabs Limited

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



Authorised Signatory

This is a computer generated Invoice. Subject to Jurisdiction

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

# INVOICE



## PIONEER ELABS LIMITED

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

(Original for Recipient)

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

To

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

Kanchikacherla, NH-9,  
 Vijayawada-521180  
 PIN Code : 521180  
 Contact Person :  
 Mobile :  
 E-Mail : info.mfibemet@gmail.com

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

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

#### Declaration :

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

#### Taxes:

for Pioneer Elabs Limited

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

Authorised Signatory

This is a computer generated Invoice. Subject to Jurisdiction

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

# INVOICE



## PIONEER ELABS LIMITED

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

(Original for Recipient)

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

To

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

Kanchikacherla, NH-9,  
 Vijayawada-521180  
 PIN Code : 521180  
 Contact Person :  
 Mobile :  
 E-Mail : info.mfibernet@gmail.com

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

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

#### Declaration :

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

#### Taxes:

for Pioneer Elabs Limited

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

Authorised Signatory

This is a computer generated Invoice. Subject to Jurisdiction

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

# INVOICE



## PIONEER ELABS LIMITED

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

(Original for Recipient)

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

To

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

Kanchikacherla, NH-9,

Vijayawada-521180

PIN Code : 521180

Contact Person :

Mobile :

E-Mail : info.mfibernet@gmail.com

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

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

#### Declaration :

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

#### Taxes:

for Pioneer Elabs Limited

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



Authorised Signatory

This is a computer generated invoice. Subject to Jurisdiction

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

# INVOICE



**PIONEER ELABS LIMITED**  
26-4-6, Gnanolive Street  
Near Popular Buildings  
Gandhinagar, Vijayawada  
Krishna, Andhra Pradesh  
GSTN: 37AACCP0481F2Z0

(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

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

**Declaration :**

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

Taxes:

for Pioneer Elabs Limited

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



Authorised Signatory

This is a computer generated Invoice. Subject to Jurisdiction

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

# INVOICE



**PIONEER ELABS LIMITED**  
26-4-6, Gnanolive Street  
Near Popular Buildings  
Gandhinagar, Vijayawada  
Krishna, Andhra Pradesh  
GSTN: 37AACCP0461F2Z0

(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	50,000.00

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

**Declaration** :

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

for Pioneer Elabs Limited

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



Authorised Signatory

This is a computer generated invoice. Subject to Jurisdiction

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



# 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

**EXCELL**

## TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Reverse Charge :		SAC Code :	998422
Invoice No. :	EMPL-AP-0163	PO No. :	
Invoice Date :	14-05-2018	Order No. :	
State :	Andhra Pradesh	State Code :	37

Place of Supply & Billed to :		Service Address :
Name :	DVR & Dr. HS MIC College Of Technology	DVR & Dr. HS MIC College Of Technology
Address :	NH-9 (65), Main Road,Kanchikacherla, Krishna District	NH-9 (65), Main Road,Kanchikacherla, Krishna District
	Krishna District	
GSTIN :		
State :		State Code :

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

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

FIFTY NINE THOUSAND ONLY	Total Amount Before Tax	50,000.00
	Add : CGST	4,500.00
	Add : SGST	4,500.00
	Add : IGST	
	TAX Amount : GST	9,000.00
	Round Off	
	Total Amount After Tax	59,000.00
	GST Payable on Reverse Charge :	

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

(Common Seal)

Authorised Signature

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

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

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