

Tax Invoice

GTPL Broadband Pvt Ltd 12-13-387, STNO: 1 TARNAKA- SECUNDERABAD - 500017	Invoice No. GTPL/21-22/Jan22/074	Dated 1-Jan-2022
	Delivery Note	Mode/Terms of Payment Cheque / DD
	Supplier's Ref.	Other Reference(s)
Buyer TKR College of Engineering & Technology Meerpet, Hyderabad, Telangana	Buyer's Order No. P.O. Dt.	Dated
	Despatch Document No.	Dated
	Despatched through Mall / Courier	Destination Hyderabad
	Terms of Delivery 1. Supply of bandwidth 1000Mbps 2. Advance payment 3. Chq. bounce charges Rs.500 per chq. if any	

Sl No.	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth				1,50,000.00
	36 CGST Payable (Telangana) 9% ZZ33				13,500.00
	36 SGST Payable (Telangana) 9% ZZ31				13,500.00
	Total				Rs.1,77,000.00

Amount Chargeable (in words)
INR One Lakh Seventy Seven Thousand Only

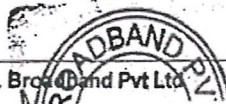
E. & O.E

Remarks:
 Being invoice raised for 1000Mbps sale of bandwidth for the period 01.01.22 to 31.03.2022

Company Service Tax No. : 36AADCG1959N2Z4
 Company PAN : AADCG1959N

Declaration
 We Declare that this invoice shows the actual price of the goods and services described and that all particulars are correct.

For GTPL Broadband Pvt Ltd



PRINCIPAL
 TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad- 500097.

GTPL Broadband Pvt Ltd 12-13-387, STNO: 1 TARNAKA- SECUNDERABAD - 500017 E-Mail	Invoice No. GTPLTS/2122/Oct/0111	Dated 1-Oct-2021	
	Delivery Note	Mode/Terms of Payment Cheque / DD	
	Supplier's Ref.	Other Reference(s)	
Buyer TKR College of Engineering & Technology Meerpet, Hyderabad, Telangana	Buyer's Order No. P.O. Dt.	Dated	
	Despatch Document No.	Dated	
	Despatched through Mail / Courier	Destination Hyderabad	
Terms of Delivery 1. Supply of bandwidth 200Mbps 2. Advance payment 3. Chq. bounce charges Rs.500 per chq. if any			

Sl No.	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31				57,204.00 5,148.36 5,148.36
Total					Rs. 67,500.72

Amount Chargeable (in words)
INR Sixty Seven Thousand Five Hundred Only

E. & O.E

Remarks:

Being invoice raised for 200Mbps sale of bandwidth for the period 01.10.2021 to 31.12.2021

Company Service Tax No. : 36AADCG1959N2Z4

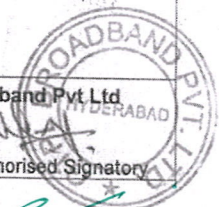
Company PAN : AADCG1959N

Declaration

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

For GTPL Broadband Pvt Ltd

[Signature]
 Authorised Signatory



This is a Computer Generated Invoice

PRINCIPAL
 TKR College of Engineering & Technology
 (AUTONOMOUS)

Tax Invoice

GTPL Broadband Pvt Ltd 12-13-387, STNO: 1 TARNAKA- SECUNDERABAD - 500017	Invoice No. GTPLTS/2122/Jul/0136	Dated 1-Jul-2021
	Delivery Note	Mode/Terms of Payment Cheque / DD
	Supplier's Ref.	Other Reference(s)
Buyer TKR College of Engineering & Technology Meerpet, Hyderabad, Telangana	Buyer's Order No. P.O. Dt.	Dated
	Despatch Document No.	Dated
	Despatched through Mail / Courier	Destination Hyderabad
	Terms of Delivery 1. Supply of bandwidth 200Mbps 2. Advance payment 3. Chq. bounce charges Rs.500 per chq. if any	

SI No.	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31				57,204.00 5,148.36 5,148.36
	Total				Rs. 67,500.72

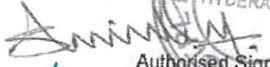
July-Dec-2021

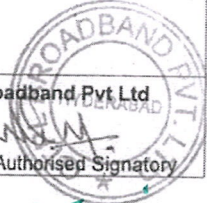
Amount Chargeable (in words) **INR Sixty Seven Thousand Five Hundred Only** E. & O.E

Remarks:
 Being invoice raised for 200Mbps sale of bandwidth for the period 01.07.21 to 30.09.2021

Company Service Tax No. : 36AADCG1959N2Z4
 Company PAN : AADCG1959N

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

For GTPL Broadband Pvt Ltd

 Authorised Signatory



This is a Computer Generated Invoice


PRINCIPAL
TKR College of Engineering & Technology
(AUTONOMOUS)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GTPL Broadband Pvt Ltd
 H. No. 12-13-387
 Lane no 1, Street No. 1,
 Tarnaka,
 Secunderabad, Hyderabad
 GSTIN/UIN: 36AADCG1959N2Z4
 State Name : Telangana, Code : 36
 CIN: U64204GJ2008PTC054111
 Buyer
TKR College Engineering & Technology
 Meerpet
 Hyderabad
 State Name : Telangana, Code : 36

Invoice No. GTPLTS2021070033	Dated 2-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
1. Supply of Bandwidth 100Mbps
2. Advance Payment
3. Chq Bounce Charges Rs.500/- Per Chq If Any

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales of Bandwidth - TS D001					22,914.00
2	36 CGST Payable (Telangana) 9% ZZ33			9 %		2,062.00
3	36 SGST Payable (Telangana) 9% ZZ31			9 %		2,062.00
Total						₹ 27,038.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,914.00	9%	2,062.00	9%	2,062.00	4,124.00
Total	22,914.00		2,062.00		2,062.00	4,124.00

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

Remarks:

Being the entry for Bandwidth Charges receivable for the period of 01.07.20 to 30.09.20.

Company's PAN : **AADCG1959N**

for GTPL Broadband Pvt Ltd

M. B. S.
 Authorised Signatory

SUBJECT TO ALL DISPUTES AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad- 500097.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GTPL Broadband Pvt Ltd H. No. 12-13-387 Lane no 1, Street No. 1, Tarnaka, Secunderabad, Hyderabad GSTIN/UIN: 36AADCG1959N2Z4 State Name : Telangana, Code : 36 CIN: U64204GJ2008PTC054111	Invoice No.	Dated
	GTPLTS1920010031	2-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
TKR College Engineering & Technology	Despatch Document No.	Delivery Note Date
Meerpet	Despatched through	Destination
Hyderabad		
State Name : Telangana, Code : 36		
Terms of Delivery 1. Supply of Bandwidth 100Mbps 2. Advance Payment 3. Chq Bounce Charges Rs.500/- per Chq If Any		

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales of Bandwidth - TS D001					22,914.00
2	36 CGST Payable (Telangana) 9% ZZ33				9 %	2,062.00
3	36 SGST Payable (Telangana) 9% ZZ31				9 %	2,062.00
Total						₹ 27,038.00

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

INR Twenty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,914.00	9%	2,062.00	9%	2,062.00	4,124.00
Total	22,914.00		2,062.00		2,062.00	4,124.00

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

Remarks:
Being the entry for Bandwidth Charges receivable for the Period from Q (01.01.20 to 31.03.20)

Company's PAN : AADCG1959N

for GTPL Broadband Pvt Ltd

 Authorised Signatory

SUBJECT TO ALL DISPUTES AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice


PRINCIPAL
 TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad- 500097.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GTPL Broadband Pvt Ltd H. No. 12-13-387 Lane no 1, Street No. 1, Tarnaka, Secunderabad, Hyderabad GSTIN/UIN: 36AADCG1959N2Z4 State Name : Telangana, Code : 36 CIN: U64204GJ2008PTC054111	Invoice No.	Dated
	GTPLTS1920100031	1-Oct-2019
	Delivery Note	Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
TKR College Engineering & Technology Meerpet, Hyderabad PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery 1. Supply of Bandwidth 100Mbps 2. Advance Payment 3. Chq Bounce Charges Rs.500/- per Chq If Any		

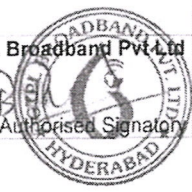
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Sales of Bandwidth - TS D001					22,914.00
2	36 CGST Payable (Telangana) 9% ZZ33				9 %	2,062.00
3	36 SGST Payable (Telangana) 9% ZZ31				9 %	2,062.00
Total						₹ 27,038.00

Amount Chargeable (in words) **INR Twenty Seven Thousand Thirty Eight Only** E. & O.E


HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	22,914.00	9%	2,062.00	9%	2,062.00	4,124.00	
Total	22,914.00		2,062.00		2,062.00	4,124.00	

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

Remarks:
 Being the entry for Bandwidth Charges receivable for the Period from Q (01.10.19 to 31.12.19).
 Company's PAN : **AADCG1959N**

for GTPL Broadband Pvt Ltd

 Authorised Signatory

SUBJECT TO ALL DISPUTES AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice


PRINCIPAL
TKR College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Meerpet, Hyderabad- 500097.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GTPL Broadband Pvt Ltd H. No. 12-13-387 Lane no 1, Street No. 1, Tarnaka, Secunderabad, Hyderabad GSTIN/UIN: 36AADCG1959N2Z4 State Name : Telangana, Code : 36 CIN: U64204GJ2008PTC054111	Invoice No.	Dated
	GTPLTS1920070036	1-Jul-2019
	Delivery Note	Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
TKR College Engineering & Technology Meerpet Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery 1. Supply of Bandwidth 100Mbps 2. Advance Payment 3. Chq Bounce Charges Rs.500/- per Chq If Any		

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales of Bandwidth - TS D001					22,914.00
2	36 CGST Payable (Telangana) 9% ZZ33				9 %	2,062.00
3	36 SGST Payable (Telangana) 9% ZZ31				9 %	2,062.00
Total						₹ 27,038.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,914.00	9%	2,062.00	9%	2,062.00	4,124.00
Total	22,914.00		2,062.00		2,062.00	4,124.00


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

Remarks:

Being the entry for Bandwidth Charges receivable for the Period from Q (01.07.19 to 30.09.19)

Company's PAN : **AADCG1959N**

for GTPL Broadband Pvt Ltd

M. D. B. Suresh
 Authorised Signatory


SUBJECT TO ALL DISPUTES AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad- 500097.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apollo Online Services Pvt Ltd

H.No: 12-13-387, Street No: 1,
Tarnaka, Secunderabad
Hyderabad
GSTIN/UIN: 36AAJCA9586H1Z3
CIN: U72200AP2011PTC077353
Contact : 04067767676, 9912458833
E-Mail : bhenu@apolloonline.in

Customer

TKR College Engineering & Technology

Meerpet, Hyderabad
Telangana, Code : 36

Invoice No. JAN/317	Dated 1-Jan-2019
Delivery Note	Mode/Terms of Payment Chq / DD
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Mail / Courier	Destination
Terms of Delivery 1. Supply of Bandwidth 100Mbps 2. Advance Payment 3. Chq Bounce Charges Rs.500/- Per Chq If Any	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	Sale of Bandwidth - Colleges					22,914.00
3	OUTPUT - CGST			9 %		2,062.26
4	OUTPUT - SGST			9 %		2,062.26
4	Less: Round Off					(-)0.52
Total						₹ 27,038.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	22,914.00	9%	2,062.26	9%	2,062.26
Total	22,914.00		2,062.26		2,062.26

Tax Amount (in words) : **INR Four Thousand One Hundred Twenty Four and Fifty Two paise Only**

Remarks:

Being Invoice raised for sale of bandwidth for the period of 01.01.19 to 31.03.19.

Company's PAN : **AAJCA9586H**

for Apollo Online Services Pvt Ltd

[Signature]
Authorised Signatory

SUBJECT TO ALL DISPUTES HYDERBAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
TKR College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Meerpet, Hyderabad- 500097.

Tax Invoice

Apollo Online Services Pvt Ltd H.No:12-13-387, Street No: 1, Tarnaka, Secunderabad Hyderabad GSTIN/UIN: 36AAJCA9586H1Z3 CIN: U72200AP2011PTC077353 Contact : 04067767676, 9912458833 E-Mail : bhanu@apolloonline.in	Invoice No. OCT/035	Dated 1-Oct-2018
Customer TKR College Engineering & Technology Meerpet, Hyderabad Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery 1. Supply of Bandwidth 100Mbps 2. Advance Payment 3. Chq Bounce Charges Rs500/- Per Chq If Any		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth - Colleges					22,914.00
2	OUTPUT - CGST				9 %	2,062.26
3	OUTPUT - SGST				9 %	2,062.26
4	Less : Round Off					(-)0.52
Total						₹ 27,038.00

Amount Chargeable (in words) E. & O.E
INR Twenty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	22,914.00	9%	2,062.26	9%	2,062.26
Total	22,914.00		2,062.26		2,062.26

Tax Amount (in words) : **INR Four Thousand One Hundred Twenty Four and Fifty Two paise Only**


Remarks:
 Being the entry for bandwidth Charges receivable for the period from 01.10.2018 to 31.12.2018
 Company's PAN : **AAJCA9586H**

for Apollo Online Services Pvt Ltd

Authorized Signatory

SUBJECT TO ALL DISPUTES HYDERBAD JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
TKR College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Meerpet, Hyderabad- 500097.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Apollo Online Services Pvt Ltd., H.No: 12-13-387, Street No: 01, Lane No:01, Tarnaka, Secunderabad, GSTIN/UIN: 36AAJCA9586H1Z3 CIN: U72200AP2011PTC077353 E-Mail : bhano@apolloonline.in Buyer TKR College of Engineering & Technology Meerpet Hyderabad Telangana, Code : 36	Invoice No.	Dated
	AOL/18-19/Aug/56	1-Aug-2018
	Delivery Note	Mode/Terms of Payment
		Chq / DD
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Mail / Courier	
	Terms of Delivery	

- 1. Supply of Bandwidth 100Mbps**
- 2. Advance Payment**
- 3. Chq Bounce Charges Rs.500/- Per Chq If Any**

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth - Colleges	998422				22,913.56
2	CGST				9 %	2,062.22
3	SGST				9 %	2,062.22
Total						₹ 27,038.00

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

INR Twenty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	22,913.56	9%	2,062.22	9%	2,062.22
Total	22,913.56		2,062.22		2,062.22

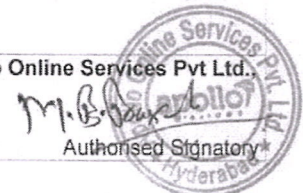
Tax Amount (in words) : **INR Four Thousand One Hundred Twenty Four and Forty Four paise Only**

Remarks:

Being Invoice raised for 100Mbps sale of bandwidth for the period of 01.07.18 to 30.09.18.

Company's PAN : **AAJCA9586H**

for Apollo Online Services Pvt Ltd.



Authorised Signatory

SUBJECT TO ALL DISPUTES HYDERBAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad- 500097.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Apollo Online Services Pvt Ltd., H.No: 12-13-387, Street No: 01, Lane No:01, Tarnaka, Secunderabad, GSTIN/UIN: 36AAJCA9586H1Z3 CIN: U72200AP2011PTC077353 E-Mail : bhanu@apolloonline.in	Invoice No.	Dated
	AOL/18-19/Apr/15	2-Apr-2018
Buyer TKR College of Engineering & Technology Meerpet, Hyderabad Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Chq / DD Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Mail / Courier Terms of Delivery 1.Supply of Bandwidth 100Mbps 2.Advance Payment 3.Chq Bounce Charges Rs.500/- Per Chq If Any	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth - Colleges	998422				22,913.56
2	CGST				9 %	2,062.22
3	SGST				9 %	2,062.22
Total						₹ 27,038.00

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

INR Twenty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	22,913.56	9%	2,062.22	9%	2,062.22
Total	22,913.56		2,062.22		2,062.22

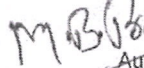
Tax Amount (in words) : **INR Four Thousand One Hundred Twenty Four and Forty Four paise Only**

Remarks:

Being Invoice raised for 100Mbps sale of bandwidth for the period of 01.04.18 to 30.06.18.


Company's PAN : **AAJCA9586H**

for Apollo Online Services Pvt Ltd.


 Authorised Signatory

SUBJECT TO ALL DISPUTES HYDERBAD JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
TKR College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Meerpet, Hyderabad- 500097.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Apollo Online Services Pvt Ltd - (2017-18)
 12-13-387 STNO: 1
 TARNAKA- SECUNDERABAD -500017
 GSTIN/UIN: 36AAJCA9586H1Z3
 CIN: U72200AP2011PTC077353
 E-Mail : info@apollonline.in

Invoice No. AOL/17-18/Jan/21	Dated 1-Jan-2018
Delivery Note	Mode/Terms of Payment Chq / DD
Supplier's Ref.	Other Reference(s)

Buyer
TKR College of Engineering & Technology
 Meerpet
 Hyderabad
 Telangana, Code : 36

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Mail / Courier	Destination
Terms of Delivery 1. Supply of Bandwidth 100Mbps 2. Advance Payment 3. Chq Bounce Charges Rs.500/- Per Chq If Any	


Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth - Colleges	998422				39,279.66
2	CGST			9 %		3,535.17
3	SGST			9 %		3,535.17
Total						₹ 46,350.00

Amount Chargeable (in words)
INR Forty Six Thousand Three Hundred Fifty Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	39,279.66	9%	3,535.17	9%	3,535.17
Total	39,279.66		3,535.17		3,535.17

Tax Amount (in words) : **INR Seven Thousand Seventy and Thirty Four paise Only**

Remarks:
 Being Invoice raised for 100Mbps sale of bandwidth for the period of 01.01.18 to 31.03.18.
 Company's PAN : **AAJCA9586H**

for Apollo Online Services Pvt Ltd - (2017-18)

 Authorised Signatory

SUBJECT TO ALL DISPUTES HYDERBAD JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad- 500097.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Apollo Online Services Pvt Ltd - (2017-18) 12-13-387 STNO: 1 TARNAKA- SECUNDERABAD -500017 GSTIN/UIN: 36AAJCA9586H1Z3 CIN: U72200AP2011PTC077353 E-Mail : info@apolonline.in	Invoice No.	Dated
	AOL/17-18/Oct/26	1-Nov-2017
	Delivery Note	Mode/Terms of Payment
Buyer TKR College Engineering & Technology Meerpet Hyderabad Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Mail / Courier Terms of Delivery 1. Supply of Bandwidth 100Mbps 2. Advance Payment 3. Chq Bounce Charges Rs.500/- Per Chq If Any	

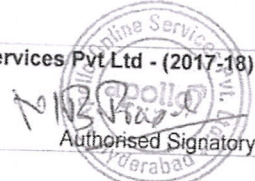
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth - Colleges	998422				39,279.66
2	CGST				9 %	3,535.17
3	SGST				9 %	3,535.17
Total						₹ 46,350.00

Amount Chargeable (in words) **NR Forty Six Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	39,279.66	9%	3,535.17	9%	3,535.17
Total	39,279.66		3,535.17		3,535.17

Tax Amount (in words) : **INR Seven Thousand Seventy and Thirty Four paise Only**

Remarks:
 Being Invoice raised for 100Mbps sale of bandwidth for the period of 01.10.17 to 31.12.17.
 Company's PAN : **AAJCA9586H**

for Apollo Online Services Pvt Ltd - (2017-18)

 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
 TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad- 500097.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Apollo Online Services Pvt Ltd 12-13-387 STNO: 1 TARNAKA- SECUNDERABAD -500017 GSTIN/UIN: 36AAJCA9586H1Z3 E-Mail : info@apolonline.in	Invoice No. AOL/17-18/Jul/16 Dated 1-Jul-2017 Delivery Note Mode/Terms of Payment Chq / DD Supplier's Ref. Other Reference(s)
Buyer TKR College of Engineering & Technology Hyderabad Telangana, Code : 36	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Mail / Courier Terms of Delivery 1. Supply of Bandwidth 100Mbps 2. Advance Payment 3. Chq Bounce Charges Rs.500/- Per Chq If Any

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth - Colleges	998422				39,279.66
2	CGST				9 %	3,535.17
3	SGST				9 %	3,535.17
Total						₹ 46,350.00


Amount Chargeable (in words) **NR Forty Six Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	39,279.66	9%	3,535.17	9%	3,535.17
Total	39,279.66		3,535.17		3,535.17

Tax Amount (in words) : **INR Seven Thousand Seventy and Thirty Four paise Only**

Remarks:
 Being Invoice raised for 100Mbps sale of bandwidth for the period of 01.07.17 to 30.09.17.
 Company's PAN : **AAJCA9586H**

for Apollo Online Services Pvt Ltd



Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
 TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad- 500097.

TAX INVOICE

(Original)

Apollo Online Services Pvt Ltd
 12-13-387 STNO: 1
 TARNAKA- SECUNDERABAD -500017
 Contact : 040-67767676
 E-Mail : accounts@apolloonline.in

Invoice No. AOL/17-18/May/163	Dated 11-May-2017
Delivery Note	Mode/Terms of Payment Chq / DD
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Mail / Courier	Destination
Terms of Delivery 1. Supply of Bandwidth 100Mbps 2. Advance Payment 3. Chq Bounce Charges Rs.500/- Per Chq If Any	

Buyer
TKR College of Engineering & Technology
 Meerpet,
 Hyderabad

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Sale of Bandwidth - Colleges				39,130.00
2	Service Tax			14 %	5,478.00
3	Swachh Bharat Cess			0.50 %	196.00
4	Krishi Kalyan Cess			0.50 %	196.00
Total					45,000.00

Amount Chargeable (in words)
INR Forty Five Thousand Only

45,000.00
 E. & O.E

Remarks:

Being Invoice raised for 100Mbps sale of bandwidth for the period of 01.04.17 to 30.06.17.

Company's Service Tax No. : **AAJCA9586HSD002**
 Company's PAN : **AAJCA9586H**

Declaration

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

for Apollo Online Services Pvt Ltd

M. R. Basu
 Authorised Signatory



SUBJECT TO ALL DISPUTES HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
TKR College of Engineering & Technology
(AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad- 500097.