A A Million, and the second of	ax ilivoice	
GTPL Broadband Pvt Ltd 12-13-387, STNO: 1	Invoice No. GTPL/21-22/Jan22/074	Dated 1-Jan-2022
TARNAKA- SECUNDERABAD - 500017	Delivery Note	Mode/Terms of Payment Cheque / DD
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No. P.O. Dt.	Dated
TKR College of Engineering& Technology	Despatch Document No.	Dated
Meerpet, Hyderabad, Telangana	Despatched through Mali / Courier	Destination Hyderabad
	Terms of Delivery 1. Supply of bandwidth 2. Advance payment 3. Chg. bounce charges	

SI Vo.	Particulars	Quantity	Rate	per	Amount
Professional		-		THE PARTY OF THE P	
THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS O	Sale of Bandwidth 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31			A PRINCIPAL OF THE PRIN	1,50,000.00 13,500.00 13,500.00
NAMES AND ADDRESS OF THE PARTY					
Distriction of the property of the second of				Windowski wa	
Andreas of the contract of the					
	*				
e e				***************************************	
-	Total				Rs.1,77,000.00

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Only

E. & O.E

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 200ds and services described and that all and allow

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

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

SI lo.	Particulars		Quantity	Rate	per	Amount
A STATE OF THE STA						,
					S ALL	
4					-	
-	Sale of Bandwidth				Addinana managan	57,204.00
	36 CGST Payable (Telangana) 9% ZZ33				-	5,148.36
	36 SGST Payable (Telangana) 9% ZZ31				A A A A A A A A A A A A A A A A A A A	5,148.36
			***************************************		100	0,
***************************************			**************************************			
	•		THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER			
-			- Contraction of the Contraction		paramatan parama	
-			***************************************			
	* .					

and the same of					100000000000000000000000000000000000000	
A STATE OF THE PARTY OF THE PAR			***************************************			
-			***************************************		services and the services are the services and the services are the services and the services and the services are the services and the services and the services are the services and the services are the services and the services and the services and the services are the services and the services are the servic	
-			annananananananananananananananananana			
			AAAAAAA		-	
1			-		And a second	
			TATAL PROPERTY AND ADDRESS OF THE PARTY AND AD		in succession of the successio	
***************************************			10000000000000000000000000000000000000			
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-			***************************************			

-		-	***************************************			
annia i seco		Total				Rs. 67,500.72

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 Pyt Ltd

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
TKR College of Engineering & Technology
(AUTONOMOUS)

la)	Invoice	
GTPL Broadband Pvt Ltd 12-13-387, STNO: 1	Invoice No. GTPLTS/2122/Jul/0136	Dated 1-Jul-2021
TARNAKA- SECUNDERABAD - 500017	Delivery Note	Mode/Terms of Payment Cheque / DD
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No. P.O. Dt.	Dated
TKR College of Engineering & Technology	Despatch Document No.	Dated
Meerpet, Hyderabad, Telangana	Despatched through Mail / Courier	Destination Hyderabad
	Terms of Delivery	1
	1. Supply of bandwidth 2	00Mbps/
	2. Advance payment 3. Chq. bounce charges R	s.500 per chq. if any

SI No.	Particulars .		Quantity	Rate	per	Amount
-				A. C.		
ade de mesendo este este este este está como como como como que aquanto aquante este este esta esta esta esta esta es	Sale of Bandwidth 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31					57,204.00 5,148.36 5,148.36
	July-Due-ron					
endranamentalistanianianianianianianianianianianianiania						
en ann angele e e e e e e e e e e e e e e e e e e		погивания маненого догования в поставляния в поставления в поставляния в				
FFETTER STATE STAT		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 01.07.21 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

This is a Computer Generated Invoice

PRINCIPAL TKR College of Engineering & Technology (AUTONOMOUS)

(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. Dated GTPLTS2021070033 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 100 Mbps

2.Advance Payment 3.Chq Bounce Charges Rs.500/- Per Chq If Any

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Sales of Bandwidth - TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31			9	%	22,914.00 2,062.00 2,062.00
\ mount	Total Chargeable (in words)				(;	₹ 27,038.00 E. & O.E

'NR Twenty Seven Thousand Thirty Eight Only

/	HSN/SAC		Taxable	Central Tax		Sta	ite 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 receiveble for the period of 01.07.20 to 30.09.20.

Company's PAN

: AADCG1959N

Broadband Pvt Ltd

SUBJECT TO ALL DISPUTES AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

TKR College of Engineering & Technology (AUTONOMOUS)

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

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Sales of Bandwidth - TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31		A second	-		22,914.00 2,062.00 2,062.00
				AND CONTRACTOR OF THE CONTRACT	
Total				(₹ 27,038.00
	Sales of Bandwidth - TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31	Sales of Bandwidth - TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31	Sales of Bandwidth - TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31	Sales of Bandwidth - TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31 9	Sales of Bandwidth - TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31 9 %

Amount Chargeable (in words)

'NR Twenty Seven Thousand Thirty Fight Only

	HSN/SAC		Taxable	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	
and the second s		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

Being the entry for Bandwidth Charges receiveble for the Period from Q (01.01.20 to 31.03.20)

Company's PAN

: AADCG1959N

OBANA for GTPL Broadband P Authorised Signatory

SUBJECT TO ALL DISPUTES AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

RINCIPAL TKR College of Engineering & Technology (AUTONOMOUS)

(ORIGINAL FOR RECIPIENT)

GTPL Broadband Pvt Ltd	Invoice No.	Dated			
H. No. 12-13-387	GTPLTS1920100031	1-Oct-2019			
Lane no 1, Street No. 1, Tarnaka, Secunderabad, Hyderabad	Delivery Note	Mode/Terms of Payment			
GSTIN/UIN: 36AADCG1959N2Z4 State Name: Telangana, Code: 36 CIN: U64204GJ2008PTC054111	Supplier's Ref.	Other Reference(s)			
Buyer	Buyer's Order No.	Dated			
TKR College Engineering & Technology					
Meerpet, Hyderabad PAN/IT No :	Despatch Document No.	Delivery Note Date			
State Name : Telangana, Code : 36 Place of Supply : Telangana	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 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2 3	Sales of Bandwidth - TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31				%	22,914.00 2,062.00 2,062.00
	Total					₹ 27,038.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Thirt	y Eight On	ıly					
HSN/SAC		Taxable	axable Central Tax		Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
		22,914.00	9%	2,062.00	9%	2,062.00	4,124.00
The state of the s	Total	22 044 00	*	3 063 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 receiveble for the Period from Q (01.10.19 to 31.12.19).

Company's PAN

: AADCG1959N

for GTPL Broadband

SUBJECT TO ALL DISPUTES AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

TKR College of Engineering & Technology

(AUTONOMOUS)

(ORIGINAL FOR RECIPIENT)

GTPL Broadband Pvt Ltd Invoice No. Dated H. No. 12-13-387 Lane no 1, Street No. 1, GTPLTS1920070036 1-Jul-2019 **Delivery Note** Mode/Terms of Payment Tarnaka, Secunderabad, Hyderabad GSTIN/UIN: 36AADCG1959N2Z4 State Name: Telangana, Code: 36 CIN: U64204GJ2008PTC054111 Supplier's Ref. Other Reference(s) Buyer Buyer's Order No. Dated TKR College Engineering & Technology Meerpet Despatch Document No. **Delivery Note Date** Hyderabad State Name : Telangana, Code : 36 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	A			
'n.	r distolates	HONIOAC	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
			or the second se			
	,					
						production of the second
					X	
					1	
-	_				Services in	
	Total				and the second	₹ 27,038.00
nou	int Chargeable (in words)	*				E. & O.E

'NR Twenty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable	Cen	Central Tax State Tax		ite 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 receiveble for the

Period from Q (01.07.19 to 30.09.19)

Company's PAN

: AADCG1959N

SUBJECT TO ALL DISPUTES AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

SRINCIPAL

TKR College of Engineering & Technology

(AUTONOMOUS)

(ORIGINAL FOR RECIPIENT)

Apollo Online Services Pvt Ltd H.No: 12-13-387, Street No: 1,	Invoice No. JAN/317	Dated 1-Jan-2019			
Tarnaka,Secunderabad Hyderabad	Delivery Note	Mode/Terms of Payment			
GSTIN/UIN: 36AAJCA9586H1Z3 CIN: U72200AP2011PTC077353	0	Chq / DD			
Contact : 04067767676,9912458833 E-Mail : bhanu@apolloonline.in	Supplier's Ref.	Other Reference(s)			
Customer	Buyer's Order No.	Dated			
TKR College Engineering & Technology					
Meerpet, Hyderabad Telangana, Code : 36	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
	Mail / Courier				
	Terms of Delivery				
	1.Supply of Bandwidth 2.Advance Payment 3.Chq Bounce Charges	100Mbps Rs.500/- Per Chq If Any			

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

Amount Chargeable (in words)

INR Twenty Seven Thousand Thirty Eight Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax
	Value	Rate	Amount	Rate	Amount
·	22,914.00	9%	2.062.26	9%	2 062 26
Total	22,914.00		2 062 26	070	2,002.20

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

Authorised Signatory

SUBJECT TO ALL DISPUTES HYDERBAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

TKB College of Engineering & Technology

(AUTONOMOUS)

	Т	ax In	voice					
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 Customer TKR College Engineering & Technology Meerpet, Hyderabad Telangana, Code: 36			Invoice No. OCT/035			Dated 1-Oct-2018		
			Delivery Note		Mod	Mode/Terms of Payment		
			Suppli	er's Ref.		Other Reference(s) Dated Delivery Note Date		
			Buyer'	s Order No.	Date			
			Despa	tch Document	No. Deliv			
			Despatched through			Destination		
		Terms of Delivery						
AND THE RESERVE THE PROPERTY OF THE PROPERTY O			2.Ad	vance Paym	<mark>dwidth 100N</mark> ient harges Rs5		Per Chq If Any	
SI No.	Particulars	HSN	SAC	Quantity	Rate	per	Amount	
1 2 3 4	Sale of Bandwidth - Colleges OUTPUT - CGST OUTPUT - SGST Less: Round Off	THE REAL PROPERTY AND THE PROPERTY AND T			9	%	22,914.00 2,062.26 2,062.26 (-)0.52	

E. & O.E

₹ 27,038.00

INR Twenty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable	Centr	ral Tax	Stat	е Тах
110110	Value	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

Total

Tax Amount (in words):

INR Four Thousand One Hundred Twenty Four and Fifty Two paise Only

Beig the entry for bandwidh Charges receivable for

the period from 01.10.2018 to 31.12.2018

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,	Invoice No. AOL/18-19/Aug/56	Dated 1-Aug-2018
Street No: 01, Lane No:01, Tarnaka, Secunderabad,	Delivery Note	Mode/Terms of Payment Chq / DD
GSTIN/UIN: 36AAJCA9586H1Z3 CIN: U72200AP2011PTC077353 E-Mail : bhanu@apolloonline.in	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
TKR College of Engineering & Technology Meerpet Hyderabad	Despatch Document No.	Delivery Note Date
elangana, Code : 36	Despatched through	Destination
•	Mail / Courier	
	Terms of Delivery	
	1.Supply of Bandwidth 2.Advance Payment 3.Chq Bounce Charges	100Mbps Rs.500/- Per Chq If Any
	111111111111111111111111111111111111111	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Sale of Bandwidth - Colleges CGST SGST	998422		9	1	22,913.56 2,062.22 2,062.22
AND THE PROPERTY OF THE PROPER						
	4. 35 ⁴	Total	App.			₹ 27,038.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Thirty Eight Only

E. & O.E

HSN/SAC		Taxable	Cen	tral Tax	Sta	te Tax
		Value	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

SUBJECT TO ALL DISPUTES HYDERBAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

TKR college of Engineering & Technology

(AUTONOMOUS)

(ORIGINAL FOR RECIPIENT)

Apollo Online Services Pvt Ltd.,	Invoice No.	Dated			
H.No: 12-13-387,	AOL/18-19/Apr/15	2-Apr-2018			
Street No: 01, Lane No:01,	Delivery Note	Mode/Terms of Payment			
Tarnaka, Secunderabad,		Chq / DD			
GSTIN/UIN: 36AAJCA9586H1Z3 CIN: U72200AP2011PTC077353	Supplier's Ref.	Other Reference(s)			
E-Mail: bhanu@apolloonline.in Buyer	Buyer's Order No.	Dated			
TKR College of Engineering & Technology					
Meerpet, Hyderabad	Despatch Document No.	Delivery Note Date			
Telangana, Code: 36	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 An				

31 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Sale of Bandwidth - Colleges	998422		•		22,91	3 56
}	CGST SGST			9	% %	2,06 2,06	2.22
The state of the s							
			9 P				
-		Total	AND COLORS			₹ 27,038	.00
mo	ount Chargeable (in words)					E. &	

INR Twenty Seven Thousand Thirty Fight Only

HSN/SAC	Taxable	Central Tax		State Tax	
	Value	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

SUBJECT TO ALL DISPUTES HYDERBAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

TKR College of Engineering & Technology (AUTONOMOUS)

Apollo Online Services Pvt Ltd - (2017-18) 12-13-387 STNO: 1 TARNAKA- SECUNDERABAD -500017 GSTIN/UIN: 36AAJCA9586H1Z3	Invoice No. AOL/17-18/Jan/21 Delivery Note	Dated 1-Jan-2018 Mode/Terms of Payment Chq / DD			
CIN: U72200AP2011PTC077353 E-Mail: info@apollonline.in	Supplier's Ref.	Other Reference(s)			
Buyer TKR College of Engineering & Technology	Buyer's Order No.	Dated			
Meerpet Hyderabad	Despatch Document No.	Delivery Note Date			
Telangana, Code: 36	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
No.			Quartery	riate	pei	Amount
1						
-	Sale of Bandwidth - Colleges	998422				39,279.66
2	CGST			9	%	3,535.17
3	SGST				%	3,535.17
						-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
The state of the s						
					* ADDRESS (AVE. 1 AND	
	•					
		900 00000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		***	
Organization of August						
-						
The state of the state of	Total					₹ 46,350.00

INR Forty Six Thousand Three Hundred Fifty Only

E. & O.E

HSN/SAC		Taxable	Central Tax		State Tax	
998422		Value	Rate	Amount	Rate	Amount
990422		39,279.66	9%	9% 3,535,17	9%	3 535 17
	Total	39,279.66		3.535.17	0,0	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)

SUBJECT TO ALL DISPUTES HYDERBAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

TKR College of Engineering & Technology

(AUTONOMOUS)

Apollo Online Services Pvt Ltd - (2017-18)	Invoice No.	Dated			
12-13-387 STNO: 1	AOL/17-18/Oct/26	1-Nov-2017			
TARNAKA- SECUNDERABAD -500017	Delivery Note	Mode/Terms of Payment			
GSTIN/UIN: 36AAJCA9586H1Z3 CIN: U72200AP2011PTC077353		Chq / DD			
E-Mail: info@apollonline.in	Supplier's Ref.	Other Reference(s)			
Buyer	Buyer's Order No.	Dated			
TKR College Engineering & Technology					
Meerpet - Hyderabad	Despatch Document No.	Delivery Note Date			
Telangana, Code: 36	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	Dadie						/
No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Sale of Bandwidth - Colleges CGST SGST		998422		9	%	39,279.66 3,535.17 3,535.17
The state of the s			Appropri				
And the same of th		8					
					TOTAL THE SERVICE AND ADDRESS OF THE SERVICE AND		
		THE STREET, ST			100000000000000000000000000000000000000	***************************************	
		Total					₹ 46,350.00

NR Forty Six Thousand Three Hundred Fifty Only

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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)

140	pollo Online Services Pvt Ltd	Invoice	No.		ated		
	2-13-387 STNO: 1	AOL/17	-18/Jul/1	3	-Jul-	2017	
T	ARNAKA- SECUNDERABAD -500017	Delivery		121	/lode/1	erms	of Payment
G	STIN/UIN: 36AAJCA9586H1Z3				hq/		, , , , , , ,
E-	-Mail: info@apollonline.in	Supplier	's Ref.				nce(s)
		The second secon					
	ıyer	Buyer's	Order No.	D	ated		
TH	(R College of Engineering & Technology						
	/derabad	Despatci	h Documei	nt No. D	eliver	y Note	Date
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SI	Particulars	LICALICA	0 0			-	
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2	Sale of Bandwidth - Colleges CGST	998422			1		39,279.6
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-		otal				35	46,350.00
	unt Chargeable (in words)		81			1	/
VR	Forty Six Thousand Three Hundred Fifty Onl	y				/	/ E. & O.E
			Cer	ntral Tax		Va	ate Tax
	HSN/SAC	Taxable		THE THE			ale lax
		Value	Rate	Amount	R	ate 1	
	HSN/SAC 222 Total			Amount 3,535,1	7 R	ate 9%	Amount 3,535.17

This is a Computer Generated Invoice

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

	X INVOICE	(Original)				
Apollo Online Services Pvt Ltd 12-13-387 STNO: 1	Invoice No. AOL/17-18/May/163	Deted V1-May-2017				
TARNAKA- SECUNDERABAD -500017 Contact : 040-67767676 E-Mail : accounts@apollonline.in	Delivery Note	Mode/Terms of Payment Chq / DD				
z Maii : accounts@apollonline.in	Supplier's Ref.	Other Reference(s)				
Buyer	Buyer's Order No.	Dated				
TKR College of Engineering & Technology Meerpet, Hyderabad	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		Quantity	Rate	per	Amount
No.	•					
-				,		
1	Sale of Bandwidth - Colleges					20 420 0
2	Service Tax			11	%	39,130.00
2	Swachh Bharat Cess			0.50		5,478.00
1	Krishi Kalyan Cess			0.50		196.00 196.00
				0.00	70	130.00
2						
			10 m			
	2	Total				₹ 45,000.00
	Chargeable (in words)				(E. & O.E

INR Forty Five Thousand Only

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

Authorised Signatory

SUBJECT TO ALL DISPUTES HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

ZKR College of Engineering & Technology

(AUTONOMOUS)
Medbowli, Meerpet, Hyderabad- 500097.