AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	ax Invoice	
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
Action Services	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. Supply of bandwidth  2. Advance payment  3. Chq. bounce charges	

SI Vo.	Particulars		Quantity	Rate	per	Amount
	Sale of Bandwidth 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31	-				1,50,000.00 13,500.00 13,500.00
-						
		-				
	•		3			
-		Total			F	ts.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 thes all and in-

TKR College of Engineering & Technology
(AUTONOMOUS)

GTPL Broadband Pvt Ltd	Invoice No. GTPLTS/2122/Oct/0111	Dated 1-Oct-2021
12-13-387, STNO: 1 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 Mail / Courier	Destination Hyderabad
	Terms of Delivery  1. Supply of bandwidth 20 2. Advance payment 3. Chq. bounce charges R	•

SI lo.	Particulars		Quantity	Rate	per	Amount
4						
	Sale of Bandwidth 36 CGST Payable (Telangana) 9% ZZ33					57,204.00
	36 SGST Payable (Telangana) 9% ZZ31					5,148.36
						5,148.36
	*					
		Total			F	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

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
TKR College of Engineering & Technology
(AUTONOMOUS)

Tax Invoice GTPL Broadband Pvt Ltd Invoice No. Dated GTPLTS/2122/Jul/0136 12-13-387, STNO: 1 TARNAKA- SECUNDERABAD -1-Jul-2021 Delivery Note Mode/Terms of Payment Cheque / DD Supplier's Ref. Other Reference(s) Buyer's Order No. Dated P.O. Dt. TKR College of Engineering & Technology Despatch Document No. Dated Meerpet, Hyderabad, Telangana

Mail / Courier Terms of Delivery

Despatched through

1. Supply of bandwidth 200Mbps

2. Advance payment

3. Chq. bounce charges Rs.500 per chq. if any

Destination

Hyderabad

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
	July-Du-vort					
		***************************************				
	at.					
		Total			-	s. 67,500.72

Amount Chargeable (in words)

INR Sixty Seven Thousand Five Hundred Only

E. & O.E

Remarks:

500017

Buyer

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

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 Signator

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.

GTPLTS2021070033

**Delivery Note** 

Dated

2-Jul-2020

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

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
		٠				
					/	
	Chargeable (in words)  venty Seven Thousand Thirty Fight Only					₹ 27,038.00 E. & O.E

### R Twenty Seven Thousand Thirty Eight Only

2	HSN/SAC		Taxable	Cen	tral 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 Pyt Ltd

SUBJECT TO ALL DISPUTES AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

TKR College of Engineering & Technology (AUTONOMOUS)

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.

GTPLTS1920010031

**Delivery Note** 

Dated

2-Jan-2020

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

SI	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			9	%	22,914.00 2,062.00 2,062.00
	78°					
						1
	Total				(	₹ 27,038.00

Amount Chargeable (in words)

'NR Twenty Seven Thousand Thirty Eight Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ate Tax	Total
11010010		Value	Rate	Amount	Rate	Amount	Tax Amount
		22,914.00	9%	2,062.00	9%	2,062.00	4,124.00
41 A	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

DBANA 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) Medbowli, Meerpet, Hyderabad- 500097.

(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 1 2.Advance Payment 3.Chq Bounce Charges I	

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				9 %	22,914.00 2,062.00 2,062.00
	Total				-	₹ 27,038.00
Amount	Chargeable (in words)					E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Thirty Eight Only

HSN/SAC		Taxable	Cen	tral 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 from Q (01.10.19 to 31.12.19).

Company's PAN

: AADCG1959N

SUBJECT TO ALL DISPUTES AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

for GTPL Broadband F

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, 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 'h.	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
						/
-	Total					₹ 27,038.00

'NR Twenty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable			Sta	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

PRINCIPAL

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 GSTIN/UIN: 36AAJCA9586H1Z3	Delivery Note	Mode/Terms of Payment Chq / DD			
CIN: U72200AP2011PTC077353 Contact: 04067767676,9912458833 E-Mail: bhanu@apolloonline.in	Supplier's Ref.	Other Reference(s)			
Customer TKR College Engineering & Technology	Buyer's Order No.	Dated			
Meerpet, Hyderabad Telangana, Code : 36	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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2 3 4 Le	Sale of Bandwidth - Colleges OUTPUT - CGST OUTPUT - SGST ess: Round Off			9	%	22,914.00 2,062.26 2,062.26 (-)0.52
	8					
1	nt Chargeaphle (in words)	al				₹ 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
	22,914.00	9%	2,062.26	9%	2.062.26
Total	22,914.00		2,062.26	070	2,062.26

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

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)

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

2.Advance Payment

3.Chq Bounce Charges Rs500/- Per Chq If Any

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4 <i>Le</i>	Sale of Bandwidth - Colleges OUTPUT - CGST OUTPUT - SGST Round Off			9	%	22,914.00 2,062.26 2,062.26 (-)0.52
	Tota	al				₹ 27,038.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable Central		ral Tax	Stat	State Tax	
110.101.10	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	

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.

(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, Farnaka, Secunderabad,	Delivery Note	Mode/Terms of Payment Chg / 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					
3	Terms of Delivery	1				
	1.Supply of Bandwidth 100Mbps 2.Advance Payment 3.Chq Bounce Charges Rs.500/- Per Chq If An					

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

Amount Chargeable (in words)

INR Twenty Seven Thousand Thirty Eight Only

E. & O.E

HSN/SAC		Taxable	Central 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., H.No: 12-13-387.	Invoice No. AOL/18-19/Apr/15	Dated 2-Apr-2018				
Street No: 01, Lane No:01, Farnaka, Secunderabad,	Delivery Note	Mode/Terms of Payment 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				
Control Production Control Con	Mail / Courier					
	Terms of Delivery					
	1.Supply of Bandwidth 100Mbps 2.Advance Payment 3.Chg Bounce Charges Rs.500/- Per Chg I					

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

INR Twenty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable	Cent	Central Tax		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 01.04.18 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	Invoice No. AOL/17-18/Jan/21	Dated 1-Jan-2018		
TARNAKA- SECUNDERABAD -500017 GSTIN/UIN: 36AAJCA9586H1Z3 CIN: U72200AP2011PTC077353	Delivery Note	Mode/Terms of Payment Chq / DD		
E-Mail: info@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		
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.					F = .	, and an
1 2 3	Sale of Bandwidth - Colleges CGST SGST	998422		9	%	39,279.66 3,535.17 3,535.17
				3	70	3,335.17
					*	
	- x					
	Total					₹ 46,350.00

Amount Chargeable (in words)

INR Forty Six Thousand Three Hundred Fifty Only

E. & O.E

HSN/SAC		Taxable	Cent	tral Tax	Sta	te Tax
998422		Value	Rate	Amount	Rate	Amount
330422		39,279.66	9%	3,535.17	9%	3.535.17
The same of the sa	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) 12-13-387 STNO: 1	Invoice No. AOL/17-18/Oct/26	Dated		
TARNAKA- SECUNDERABAD -500017 GSTIN/UIN: 36AAJCA9586H1Z3	Delivery Note	1-Nov-2017 Mode/Terms of Payment		
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		
Felangana, 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		

SI	Particulars	HONIOAO				/
No.1	, articulars	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
						/
	Int Chargeable (in words)	ıl				₹ 46,350.00

Amount Chargeable (in words)

NR Forty Six Thousand Three Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax
998422	Value	Rate	Amount	Rate	Amount
300422	39,279.66	9%	3,535.17	9%	
Total	39,279.66			970	3,535.17
Tou Amount Country	00,215.00		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)

TARNAKA- SECUNDERABAD -500017 GSTIN/UIN: 36AAJCA9586H1Z3 E-Mail: info@apollonline.in  Buyer  Buyer	L/17-18/Jul/16		ated	
TARNAKA- SECUNDERABAD -500017 GSTIN/UIN: 36AAJCA9586H1Z3 E-Mail: info@apollonline.in  Buyer  Buyer			Jul-201	7
E-Mail: info@apollonline.in  Sup  Buyer  Buy	very Note			ns of Payment
Buyer Buy			hq / DD	
	plier's Ref.			erence(s)
	er's Order No.	D	ated	
TKR College of Engineering & Technology	or o order 110.	De	ateu	
Hyderabad Des Telangana, Code : 36	patch Document	No. De	elivery No	ote Date
	patched through	De	estination	1
	I / Courier			
	ns of Delivery	width 400M		
2.A	<mark>ipply of Band</mark> Ivance Payme iq Bounce Ch	nt	•	Cha If Anv
	(4)			
SI Particulars HSN	I/SAC Quantit	y Rate	per	Amount
1 Sale of Bandwidth - Colleges 9984	22			39,279.66
2 CGST			9 %	3,535.17
3 SGST			9 %	3,535.17
				-,
				//
				//
Total				₹ 46,350.00
			-	E. & O.E
Amount Chargeable (in words)				/ 2. 4 0.2
Amount Chargeable (in words) NR Forty Six Thousand Three Hundred Fifty Only	Cent	ral Tax	6	State Tay
Amount Chargeable (in words)  NR Forty Six Thousand Three Hundred Fifty Only  HSN/SAC  Taxable Value	Rate	ral Tax Amount	Rate	State Tax Amount
Amount Chargeable (in words)  NR Forty Six Thousand Three Hundred Fifty Only  HSN/SAC Taxable	Rate 9%	The state of the s	Rate	Amount

This is a Computer Generated Invoice

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

## TAY INVOICE

	IX INVOICE	/ (Original)			
Apollo Online Services Pvt Ltd 12-13-387 STNO: 1 TARNAKA- SECUNDERABAD -500017 Contact: 040-67767676	Invoice No.  AOL/17-18/May/163  Delivery Note	Deted V1-May-2017 Mode/Terms of Payment Chg / DD			
E-Mail : 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 2.Advance Payment 3.Chq Bounce Charges	100Mbps Rs.500/- Per Chq If Any			

SI Particulars		Quantity	Dete		
0.		Quantity	Rate	per	Amount
Sale of Bandwidth - College Service Tax Swachh Bharat Cess Krishi Kalyan Cess	es		14 0.50 0.50	%	39,130.0 5,478.0 196.0 196.0
					1
nount Chargeable (in words)	Total				45,000.00

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

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.