

Supplier's Address : O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chutugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer

Leased Circuit Bill / Tax Invoice*

Customer ID 7000294518
 Account Number 7000294519
 Invoice Number NDCAP0000016052
 Invoice Date 01/03/2018
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000223859
 Due Date 23/03/2018
 Reverse Charge Applicability : No

M/S PRAGATI ENGINEERING COLLEGE
 1-37B
 ADB Road-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Customer GSTIN :
 Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-1247499.25	0.00	0.00	1652000.00	404500.75	404501.00 <small>(Rounded Up)</small>

Amount In Words : Four Lakhs Four Thousand Five Hundred One Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dq.ndc.bsnl.co.in/portal>

Lead A Bill to Address:-
 1-37B ADB Road Peddapuram Mandal Surampalem-
 EAST GODAVARI IN 533437

Lead B Address:-

Circuit Type Internet Circuit /

100 MBPS LLA:- 0 CHD :- 0 NON-MLLN

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	Internet Circuit	01/04/18 to 31/03/19	NA	NA	1400000.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/18 to 31/03/19	1	0.00	0.00
Modem Discount-HSN-9973					
Total Charges (Rs.)					1400000.00

Summary of Current Charges

Amount (Rs.)

Recurring Charges	1400000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	252000.00
Total Charges	1652000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	126000.00	1400000.00
SGST/UTGST	9.00%	126000.00	1400000.00

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

"Please pay current bill amount only, if the
 previous bill amount has already been paid."

This is a Computer generated Bill and hence
 does not require any Signature.


[Signature]
 Accounts Officer (CDR)
 O/e. G.M.T.D., B.S.N.L.,
 Fort Gate, RAJAHMUNDRI-533 101

[Signature]
 21/05/18

* Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCAP0000016052	BHARAT SANCHAR NIGAM LTD	Account No.: 7000294519
Invoice Date: 01/03/2018		LeasedCircuit Id.: 1000223859
Due Date: 23/03/2018		Amount Due : 404501.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____	Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Bank _____ Branch _____
Please Charge Rs. _____	Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Signature _____	Card Holder's Name _____
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) In favour of AO (Cash),BSNL, RAJAHMUNDRI Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

PAN Number AABCBS576G

CIN : U74999DL20000107739

GST Registration Number : 37AABC055763821

CITY BROADBAND SERVICES
D No 34-1-14, Golden Plaza
Temple Street, Near TVS Show Room
KAKINADA - 533001
GST IN 37AAHFC0933F1ZQ


Invoice No		CBB-18-19/1910		TAX INVOICE	
Invoice Date		1/10/2018		Transport Mode :	
Reverse Charge (Y/N)		N		Vehicle number :	
State :		Code		Date of Supply :	
AP		37		Place of Supply :	

Bill to Party				Ship to Party			
Name:				Name:			
Pragati Engineering College							
Address:				Address:			
1-376, ADB Road, Surampalem							
Near Peddapuram							
GSTIN:				GSTIN:			
State :				State :			
AP		Code		37		Code	

S no	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value				Total	
								CGST(9%)	SGST(9%)	UGST		Amount
1	10MBPS Leased Line Oct'18 Sept'19	9984	1 Year	239136	239136		239136	21522.24	21522.24		43044.48	282180.48
Less Rounding off											-0.48	
Total												

Total Invoice amount in Words **Total Amount** **282180**

Rupees Two Lakhs Eighty Two Thousand One Hundred Eighty Only

Bank Details			GST on Reverse Charge	
Bank A/C:	08161131000894		Certified that the particulars given above are true and correct	
Bank IFSC:	ORBC0100816		For CITY BROADBAND SERVICES	
Terms & Conditions		Common Seal	Authorised Signatory	

P. Narasimha Rao

*check line.
Exam Section (RA Lenk)
P. Somashekar
10/10/18*

[Handwritten Signature]

Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE

1-378
 ADB Road-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
 Account Number: 7000294519
 Invoice Number: NDCAP0000048101
 Invoice Date: 03/02/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000223859
 Due Date: 26/02/2019

Customer GSTIN:
 Deposit: 0.00
Account Summary

Previous Balance	Last Payment	Legacy Circuit Id	Adjustments	Current Charges	Account Balance	Amount Payable
404500.75	1624000.00		0.00	1652000.00	432500.75	432501.00
Amount In Words: Four Lakhs Thirty-Two Thousand Five Hundred One Rupees and Zero Paise						

Reverse Charge Applicability: No

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dq.ndc.bsnl.co.in/lporat>

Lead A Bill to Address:-
 1-378 ADB Road Peddapuram Mandal Surampalem-EAST
 GODAVARI IN 533437

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	26/03/18	93012.63
Payments	26/03/18	93012.63
Payments	26/03/18	404501.00
Payments	26/03/18	1033473.72

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA	NA	1400000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)					1400000.00

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	1400000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	252000.00
Total Charges	1652000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	126000.00	1400000.00
SGST/UTGST	9.00%	126000.00	1400000.00

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
 not require any Signature.

Original For Recipient/Duplicate For Supplier

Invoice No: NDCAP0000048101
 Invoice Date: 03/02/2019
 Bill Date: 26/02/2019

BHARAT SANCHAR NIGAM LTD

E & OE

Counter Foil

Account No.: 7000294519
 Leased Circuit id.: 1000223859
Amount Payable : 432501.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Signature: _____ Dated: [] [] [] [] [] [] Bank: _____

Against Card no. _____ Card Holder's Name: _____

Branch: _____ Visa Masters Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAJAHMUNDR



For bank use only

PAN NUMBER: AABCBS576G
 CIN: U74899DL200003011017739

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chaitanya, Vijayawada-520004, Krishna District, Andhra Pradesh
Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE
 1-378
 ADB Road-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
 Account Number: 7000294519
 Invoice Number: NDCAP0000048101
 Invoice Date: 03/02/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000223859
 Due Date: 26/02/2019

Customer GSTIN:
 Deposit: 0.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1652000	1624000.00	0.00	1652000.00	1652000	1652000

Amount In Words: Four Lakhs Thirty-Two Thousand Five Hundred One Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/poratl>

Lead A/Bill to Address:-
 1-378 ADB Road Peddapuram Mandal Surampalem-EAST
 GODAVARI IN 533437

Lead B Address:-

Circuit Type: Internet Circuit/	100 MBPS	LLA:- 0 LLB :-	CHD :- 0	NON-MLLN
Payment Details	Date	Amount (Rs.)		
Payments	26/03/18	93012.63		
Payments	26/03/18	93012.63		
Payments	26/03/18	404501.00		
Payments	26/03/18	1033473.72		
Recurring Charges	Plan	Period	Qty	Rate
Product	Internet Circuit	01/04/19 to 31/03/20	NA	NA
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	1	0.00
Modem Discount-HSN-9973	Internet Circuit			
Total Charges (Rs.)				1400000.00

Summary of Current Charges	Amount (Rs)		
Recurring Charges	1400000.00		
One Time Charges	0.00		
Usage Charges	0.00		
Discount	0.00		
Tax	252000.00		
Total Charges	1652000.00		
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	126000.00	1400000.00
SGST/UTGST	9.00%	126000.00	1400000.00

PAN NUMBER: AABCBS576G
 CIN: U74899DL2000G01107739

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Duplicate For Supplier

Invoice No: NDCAP0000048101
 Invoice Date: 03/02/2019
 Bill Date: 26/02/2019

BHARAT SANCHAR NIGAM LTD

E & OE

Counter Foil

Account No.: 7000294519
 Leased Circuit id.: 1000223859
 Amount Payable: 432501.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Signature: _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Against Card no. _____ Card Holder's Name: _____

Visa Masters Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAJAHMUNDRI

For bank use only

Bill - P. Somashekhar 11/03/19

M. Sathish 11/03/19

CITY BROADBAND SERVICES
D No 34-1-14, Golden Plaza
Temple Street, Near TVS Show Room
KAKINADA - 533001
GST IN 37AAHFC0933F1ZQ

Invoice No	CBB-19-20/2292	TAX INVOICE
Invoice Date	1/10/2019	Transport Mode :
Reverse Charge (Y/N)	N	Vehicle number :
State : AP	Code 37	Date of Supply :
		Place of Supply :

Bill to Party

Name: Pragati Engineering College
Address: 1-376, ADB Road, Surampalem
Near Peddapuram
GSTIN:
State: AP Code 37

Ship to Party

Name:
Address:
GSTIN:
State:

S no	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	GST			Amount	Total
								CGST(9%)	SGST(9%)	UGST		
1	10MBPS Leased Line Oct'19-Sept'20	9984	1 Year	239136	239136		239136	21522	21522		43044	282180.48
Less: Rounding off												-0.48
Total												

Total Invoice amount in Words
Rupees Two Lakhs Eighty Two Thousand One Hundred Eighty Only

Total Amount 282180

Bank Details

A/C: 08161131000894
PSC: ORBC0100816

Terms & Conditions



GST on Reverse Charge
Certified that the particulars given above are true and correct
For CITY BROADBAND SERVICES

K.R. Bhoorath
Authorized Signatory

*Setup Internet Connection
P. J. Jomarethu*

*M. S. Sathish
10/10/19*

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: C/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugunia, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE

Leased Circuit Bill/Tax Invoice*

1-378
 ADB ROAD-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Customer ID 7000294518
 Account Number 7000651894
 Invoice Number NDCAP1900039948
 Invoice Date 03/01/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000426839
 Due Date 25/01/2020

Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
56640.00	0.00	0.00	566400.00	1132800.00	1132800.00 <small>(Round Up)</small>

Amount In Words: Eleven Lakhs Thirty-Two Thousand Eight Hundred Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 19/11/JAACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/B to Address -
 1-378 ADB ROAD SURAMPALEM SURAMPALEM IN
 PEDDAPURAM-EAST GODAVARI PINCODE = 533437

Lead B Address -

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-220000.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	700000.00
Moore Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					480000.00



Summary of Current Charges	Amount(Rs)
Recurring Charges	480000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	86400.00
Total Charges	566400.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	43200.00	480000.00
SGST/UTGST	9.00%	43200.00	480000.00

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
 not require any Signature.

For Recipient/Duplicate For Supplier NDCAP1900039948 Date: 03/01/2020 25/01/2020		BHARAT SANCHAR NIGAM LTD 		Counter Foil Account No.: 7000651894 Leased Circuit id.: 1000426839 Amount Payable: 1132800.00	
<input type="checkbox"/> Cash		<input type="checkbox"/> Cheque/DD Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		<input type="checkbox"/> Credit / Debit Card	
<input type="checkbox"/> E-payment		<input type="checkbox"/> EFT		Branch _____	
Against Card no. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Card Holder's Name _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Signature _____		Card Holder's Name _____			

Accepted Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAJAHMUNDRI
 Bills to accept Bills against Account Number on or before Due Date only

PAN NUMBER AABCBS576G
 CIN U74899DL2000CO1107739

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Old CGM Andhra Pradesh Circle, Fourth Floor, BSNI, Bhavan, Chittugunta, Vijayawada-520004, Krishna District, Andhra Pradesh
 Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE
 1-378
 ADB Road-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
 Account Number: 7000294519
 Invoice Number: NDCAP1900035643
 Invoice Date: 03/01/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000223859
 Due Date: 25/01/2020

Customer GSTIN
 Deposit: 0.00
Account Summary

Previous Balance	Last Payment	Legacy Circuit Id	Adjustments	Current Charges	Reverse Charge Applicability	Account Balance	Amount Payable
1085599.97	1680000.00		-18400.00	1085599.97	No	472709.94	472800.00

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Amount In Words: Four Lakhs seventy two thousand Eight Hundred Rupees And Zero Paise

Lead A/Bill to Address:
 1-378 ADB Road, Peddapuram Mandal, Surampalem-EAST
 GODAVARI IN 533437

Lead B Address -

Circuit Type: Internet Circuit/ 150 MBPS LLA:-0 LLB :- CHD :-0 NON-MLLN
 Adjustment Description
 DHANLAXMI-FESTIVAL-DISCOUNT LC -SAC-9984_oct-nov20

Charges	Amount (Rs.)
Total Charges (Rs.)	-18400.00
Recurring Charges	-18400.00

Summary of Current Charges	Amount (Rs)
Recurring Charges	919999.97
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	165600.00
Total Charges	1085599.97

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	1313294.98
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-393295.01
Modern Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					919999.97

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	82800.00	919999.97
SGST/UTGST	9.00%	82800.00	919999.97

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.


Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Duplicate For Supplier

E & OF

Counter Foil

Invoice No: NDCAP1900035643	BHARAT SANCHAR NIGAM LTD	Account No.: 7000294519
Invoice Date: 03/01/2020		Leased Circuit id.: 1000223859
Due Date: 25/01/2020		Amount Payable: 472800.00

Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Cheque/DD No.	Dated		Bank	Branch	
Lease Charge Rs.	Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Diners
Due Date	Signature		Card Holder's Name		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAJAHMUNDRI
 Post Offices / Banks to accept Bills against Account Number on or before Due Date only



PAN NUMBER: AABC85576G
 CIN: U74899DL2000G0107739

REGISTRATION NUMBER: 37/AABC85576G/321

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Old CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugunta, Vijayawada-520004, Krishna District, Andhra Pradesh
 Name & Communication Address of the Customer
PRAGATI ENGINEERING COLLEGE
 1979 ROAD-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
 Account Number: 7000651894
 Invoice Number: NDCAP1900039948
 Invoice Date: 03/01/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000426839
 Due Date: 25/01/2020

Customer GSTIN: 0.00
 Deposit: 0.00
 Account Summary
 Previous Balance: 566400.00

Legacy Circuit Id

Reverse Charge Applicability: No

Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	566400.00	1132800.00	1132800.00 <small>(Rounded Up)</small>

Amount In Words: Eleven Lakhs Thirty-Two Thousand Eight Hundred Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197YJAAAC85578G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead B Address:-
 Dear AEB in Address:-
 1378 808 ROAD SURAMPALAM SURAMPALAM IN
 PEDDAPURAM-EAST GODAVARI PINCODE = 533437

Summary of Current Charges	Amount(Rs)
Recurring Charges	480000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	86400.00
Total Charges	566400.00

Circuit Type: Internet Circuit
 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Plan	Period	Qty	Rate	Charges
Internet Circuit	01/04/20 to 31/03/21	NA	NA	-220000.00
Internet Circuit	01/04/20 to 31/03/21	NA	NA	700000.00
Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges				480000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	43200.00	480000.00
SGST/UTGST	9.00%	43200.00	480000.00

PAN NUMBER: AABC85578G
 CIN: U74899DL20000G01107739

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Duplicate For Supplier

Invoice No: NDCAP1900039948
 Invoice Date: 03/01/2020
 Issue Date: 25/01/2020

BHARAT SANCHAR NIGAM LTD

Account No.: 7000651894
 Leased Circuit id.: 1000426839
 Amount Payable: 1132800.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Branch: _____ Bank: _____

Card Holder's Name: _____

Signature: _____

For bank use only

P. J. Sankar
 07/01/2020

M. S. Sankar
 07/01/2020

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE
 1-378
 ADB Road-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
 Account Number: 7000294519
 Invoice Number: NDCAP1900035643
 Invoice Date: 03/01/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit Id: 1000223859
 Due Date: 25/01/2020

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1085599.97	1680000.00	-18400.00	1085599.97	472799.94	472800.00

AmountInWords: Four Lakhs seventy two thousand Eight Hundred Rupees And ZeroPaise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 1-378 ADB Road Peddapuram Mandal Surampalem-EAST
 GODAVARI IN 533437

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	919999.97
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	165600.00
Total Charges	1085599.97

Circuit Type :Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Adjustments	Charges
Adjustment Description	
DHANLAXMI-FESTIVAL-DISCOUNT LC -SAC-9984 _oct-nov20	-18400.00
18	
Total Charges (Rs.)	-18400.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	82800.00	919999.97
SGST/UTGST	9.00%	82800.00	919999.97

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	1313294.98	
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-353295.01	
Modern Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00	
Total Charges (Rs.)					919999.97	

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

Account No.: 7000294519
 Leased Circuit Id.: 1000223859
 Amount Payable: 472800.00

Invoice No: NDCAP1900035643
 Invoice Date: 03/01/2020
 Due Date: 25/01/2020

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Branch: _____

Card Holder's Name: _____
 Signature: _____

Post Offices / Banks to accept Bills against Account Number on or before Due Date only

T. Somashekar
 09/03/2020

M. Sathish
 09/03/2020

PAN NUMBER: AABCBS576G
 CIN: U74899DL20000107739

CITY BROADBAND SERVICES
D No 34-1-14, Golden Plaza
Temple Street, Near TVS Show Room
KAKINADA -533001
GST IN 37AAHFC0933F1ZQ

Invoice No	CBB-20-21/1355	TAX INVOICE	
Invoice Date	30/11/2020	Transport Mode :	
Reverse Charge (Y/N) :	N	Vehicle number :	
State :	AP	Date of Supply :	
	Code	37	Place of Supply :

Bill to Party		Ship to Party	
Name:	Pragathi Engineering College	Name:	
Address:	1-376, ADB Road, Surampalem Near Peddapuram	Address:	
GSTIN:		GSTIN:	
State :	AP	State :	
	Code		37

S no	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	GST			Amount	Total
								CGST(9%)	SGST(9%)	UGST		
1	10MBPS Leased Line Oct'20-Sept'21	9984	1 Year	239136	239136		239136	21522	21522		43044	282180.48
LESS Rounding off												-0.48
Total												

Total Invoice amount in Words
Rupees Two Lakhs Eighty Two Thousand One Hundred Eighty Only

Total Amount 282180

Bank Details	
Bank A/C :	08161131000894
Bank IFSC :	ORBCD100816
Terms & Conditions	



GST on Reverse Charge
Certified that the particulars given above are true and correct
For CITY BROADBAND SERVICES

Nay Am

Authorised Signatory

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE
 1-378
 ADB Road-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000294518
 Deposit 0.00 Legacy Circuit Id
Account Summary
Account Number 7000294519
 Invoice Number NDCAP2000036175
 Invoice Date 16/03/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000223859

Customer GSTIN:

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	354000.00	354000.00	354000.00

Amount In Words: Three Lakhs Fifty Four Thousand and Zero Paise

Lead A/Bill to Address -
 1-378 ADB Road Peddapuram Mandal Surampalem-EAST
 GODAVARI IN 533437

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/09/21	NA	NA	300000.00
Total Charges (Rs.)					300000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	300000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	54000.00
Total Charges	354000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27000.00	300000.00
SGST/UTGST	9.00%	27000.00	300000.00

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
 not require any Signature.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCAP2000036175

Invoice Date: 16/03/2021

Due Date: 30/03/2021

Mode of payment

Cheque/DD No. Cash Cheque/DD Credit / Debit Card

Please Charge Rs. _____

Expiry Date

Signature _____

Card Holder's Name _____

Bank _____

Branch _____

Account No.: 7000294519
 Leased Circuit id.: 1000223859
Amount Payable : 354000.00
 E-payment EFT

Visa Masters Diners Amex

For bank use only

Page 1 of 1

PAN NUMBER AABCBS576G
 CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER: 37AAE0776903321

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugunta, Vijayawada 520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE
 1-37B
 ADB ROAD-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
 Account Number: 7000651894
 Invoice Number: NDCAP2000036174
 Invoice Date: 16/03/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000426839
 Due Date: 30/03/2021

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	236000.00	236000.00	236000.00

Amount In Words: Two Lakhs Thirty Six Thousand Rupees and Zero Paise

Lead A/Bill to Address:-
 1-37B ADB ROAD SURAMPALEM IN
 PEDDAPURAM-EAST GODAVARI PINCODE = 533437

Lead B Address :-

Circuit Type: Internet Circuit, Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-996414	Internet Circuit	01/04/21 to 30/09/21	NA	NA	200000.00
Total Charges (Rs.)					200000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	200000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36000.00
Total Charges	236000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18000.00	200000.00
SGST/UTGST	9.00%	18000.00	200000.00

PAN NUMBER: AABC85576G
 CIN: U74899OL2000G01107739

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
 not require any Signature.

Original For Recipient/Duplicate For Supplier

E & DE

Counter Foil

Invoice No: NDCAP2000036174
 Invoice Date: 16/03/2021
 Due Date: 30/03/2021

BHARAT SANCHAR NIGAM LTD

Account No.: 7000651894
 Leased Circuit id.: 1000426839
 Amount Payable: 236000.00



Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Amount Payable: _____ Against Card no. _____ Card Holder's Name: _____

Signature: _____

For bank use only



Tax Invoice

City Online AP Private Limited - 2021-2022 # 34-1-4, Golden Plaza, Temple Street, Kakinada -533001, East Godavari Dist, Andhra Pradesh GSTIN/UIN: 37AAHCC5097M1Z0 State Name : Andhra Pradesh, Code : 37 Contact : 0884-6668999,+919618872277 E-Mail : citybroadbandkdkd@gmail.com	Invoice No.	Dated
	COL/21-22/ 1245	1-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	1245 dt. 1-Oct-21	
Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)		
Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	10 Mbps Leased Line October 2021-September '2022	998422			19,136.00
	SGST - Output			9 %	1,722.24
	CGST - Output			9 %	1,722.24
	Less : Rounding Off				(-)0.48
Total					₹ 22,580.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	19,136.00	9%	1,722.24	9%	1,722.24	3,444.48
Total	19,136.00		1,722.24		1,722.24	3,444.48

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

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **08161132000579**

Branch & IFS Code : **Temple Street, Kakinada & PUNB0081610**

for City Online AP Private Limited -2021-2022

Declaration

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

M. Subramanian

Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

M. Subramanian
20/11/21

Tax Invoice

BROADWAY COMMUNICATIONS # 43-1-50, Near Kumar Biscuits, Main Road, Kakinada - 533 001. GSTIN/UIN: 37AATFB1628E1ZF State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	BW/21-22/ 94	1-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	94 dt. 1-Oct-21	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)
Pragati Engineering College
 1-376, ADB Road, Surampalem, Near
 Peddapuram
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
Pragati Engineering College
 1-376, ADB Road, Surampalem, Near
 Peddapuram
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Network Infrastructure Maintenance October 2021-September '2022	9987			2,20,000.00
	SGST Out Put			9 %	19,800.00
	CGST Out Put			9 %	19,800.00
Total					₹ 2,59,600.00

Amount Chargeable (in words)

INR Two Lakh Fifty Nine Thousand Six Hundred Only

E. & O. E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	2,20,000.00	9%	19,800.00	9%	19,800.00	39,600.00
Total	2,20,000.00		19,800.00		19,800.00	39,600.00

Tax Amount (in words) : **INR Thirty Nine Thousand Six Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200031550021**
 Branch & IFS Code : **KAKINADA & HDFC0009169**

for BROADWAY COMMUNICATIONS

Declaration

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

M. S. J.
 20/11/21

M. S. J.
 Authorised Signatory



SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chullugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
 Account Number: 7000294519
 Invoice Number: NDCAP2100045060
 Invoice Date: 03/09/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000223859
 Due Date: 25/09/2021

1-378
 ADB Road-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Customer GSTIN
 Deposit: 0.00
Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	354000.00	354000	354000.00

Amount in Words: Three Lakhs Fifty Four Thousand Rupees And Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLCT000294519 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLCT000294519, IFSC: SBIN004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/toolbar>

Lead A/Bill to Address: 1-378 ADB Road, Peddapuram Mandal, Surampalem, EAST GODAVARI IN 533437
 Lead B Address:

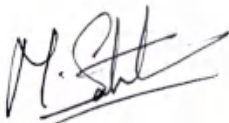
Summary of Current Charges	Amount(Rs)
Recurring Charges	300000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	54000.00
Total Charges	354000.00

Circuit Type: Internet Circuit/ 100 MBPS LLA - 0 LLB - CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/10/21 to 31/03/22	NA	NA	-575000.00
Circuit Rent-SAL-99841a	Internet Circuit	01/10/21 to 31/03/22	NA	NA	875000.00
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					300000.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	27000.00	300000.00
SGST/UTGST		9.00%	27000.00	300000.00


PAN NUMBER: AABCBS576G
 CIN: U74899DL2000G01107739



Dear Customer, please dial 1800-425-1957 (24 Hours) regarding leased circuit. **Accounts Officer (CDR)**
Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCAP2100045060	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 03/09/2021		Account No.: 7000294519
Due Date: 25/09/2021		Leased Circuit id.: 1000223859
		Amount Payable: 354000.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No: _____ Dated: [][]/[][]/[][]	Bank: _____	Branch: _____
House Charge Rs: _____	Against Card no: _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chaitugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
Account Number: 7000651894
Invoice Number: NDCAP2100045524
Invoice Date: 03/09/2021
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000426839
Due Date: 25/09/2021

Customer GSTIN:

Deposit: 0.00

Account Summary

Legacy Circuit Id:

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	236000.00	236000.00	236000.00

Amount in Words: Two Lakhs Thirty-Six Thousand Rupees and Zero Paise

Dear Customer, You can now pay this bill using VAN BSNLCT000651894 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account NBSNLC7000651894, IFSC SBIN004396. Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, check the link: <https://portal2.bsnl.in/stapay/forboard>

Lead A/Bill to Address:
1-378 ADB ROAD SURAMPALEM SURAMPALEM IN
PEDDAPURAM-EAST GODAVARI PINCODE: 533437

Lead B Address:

Circuit Type: Internet Circuit/ 100 MBPS LLA - 0 LLB - CHD - 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/10/21 to 31/03/22	NA	NA	-150000.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/03/22	NA	NA	350000.00
Monthly Discount-HSN-9971	Internet Circuit	01/10/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					200000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	200000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36000.00
Total Charges	236000.00

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18000.00	200000.00
SGST/UTGST	9.00%	18000.00	200000.00

PAN NUMBER: AABC85

GST REGISTRATION NUMBER: 37AABC85576G3Z1

CIN: U74899C

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC85576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC85576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer, Please dial 1800-425-1967 (24 Hour Toll Free) for complaints regarding leased circuit.
Accounts Officer, C.M. TD, B.S.N.L.,
O/o CGM, RAJAHMUNDRI-533107
This is a Computer Generated Bill. Signature does not require any stamp.

Original For Recipient/Duplicate For Supplier

Invoice No: NDCAP2100045524 | Invoice Date: 03/09/2021 | Due Date: 25/09/2021

BHARAT SANCHAR NIGAM LTD

Account No: 7000651894 | Leased Circuit id: 1000426839 | Amount Payable: 236000.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment CFT

Cheque/DD No: _____ Dated: ____/____/____ Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: ____/____/____ Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL RAJAHMUNDRI

Supplier's Address: Old CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
 Account Number: 7000294519
 Invoice Number: NDCAP2100045060
 Invoice Date: 03/09/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000223859
 Due Date: 25/09/2021

M/S PRAGATI ENGINEERING COLLEGE

1-378
 ADB Road-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Customer GSTIN
 Deposit: 0.00
 Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	354000.00	354000.00	354000.00

Amount in Words: Three Lakhs Fifty Four Thousand Rupees And Zero Paise

Dear Customer: You can now pay this Bill using VAN: BSNLLC7000294519 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000294519, IFSC: SBIN004266. Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/boarding>

Lead A/Bill to Address
 1-378 P DE Road, Peddapuram, Mandal Surampalem-EAST
 GODAVARI IN 533437

Lead B Address :-

Circuit Type: Internet Circuit/ 100 MBPS LLA - 0 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/10/21 to 31/03/22	NA	NA	-575000.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/03/22	NA	NA	875000.00
Modern Discount-HSN-9973	Internet Circuit	01/10/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					300000.00

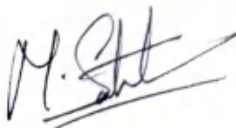
Summary of Current Charges Amount(Rs)

Recurring Charges	300000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	54000.00
Total Charges	354000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27000.00	300000.00
SGST/UTGST	9.00%	27000.00	300000.00

PAN NUMBER: AABCBS576G
 CIN: U74899DL2000G01107739



[Signature]
 Accounts Officer (CDR)
 Old CGM ID, B.S.N.L.
 For Cash Payment 533101


Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197IAABCBS576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

This is a Computer generated Bill and hence does not require any Signature

*Original For Recipient/Duplicate For Supplier

E & QR

Counter Foil

Invoice No: NDCAP2100045060	BHARAT SANCHAR NIGAM LTD	Account No.: 7000294519
Invoice Date: 03/09/2021		Leased Circuit id: 1000223859
Due Date: 25/09/2021		Amount Payable: 354000.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No: _____ Dated: [][]/[][]/[][]	Bank: _____	Branch: _____
Please Charge Rs _____ Against Card no _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
NIS PRAGATI ENGINEERING COLLEGE
 1-378
 ADB ROAD-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
 Account Number: 7000651894
 Invoice Number: NDCAP2200074492
 Invoice Date: 03/09/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000426839
 Due Date: 26/09/2022

Customer GSTIN: 0.00
 Deposit: 0.00
Account Summary
 Previous Balance: 0.00

Legacy Circuit Id		Reverse Charge Applicability: No	
Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance
0.00	200000.00	36000.00	236000.00
			Amount Payable
			236000.00

Amount in Words: Two Lakhs Thirty Six Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000651894 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000651894, IFSC: SBIN0004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead B Address:
 Lead ADB to Address:
 1-378 ADB ROAD SURAMPALAM SURAMPALAM IN
 PEDDAPURAM-EAST GODAVARI PINCODE = 533437

Summary of Current Charges	Amount(Rs)
Recurring Charges	200000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	36000.00
Total Charges	236000.00

Circuit Type: Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Additional Circuits-SAC-998/14	Internet Circuit	01/10/22 to 31/03/23	NA	NA	-74000.00
Circuit Rent-SAC-998/14	Internet Circuit	01/10/22 to 31/03/23	NA	NA	274000.00
Modern Discount-HSN-997/3	Internet Circuit	01/10/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					200000.00

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18000.00	200000.00
SGST/UTGST	9.00%	18000.00	200000.00



Scan QR CODE to make Online UPI Payment

Dear Customer, We are glad to see you are using our services. For any complaint regarding leased circuit, please call 1800-425-1957 (24 hours) or visit our website www.bsnl.com.
Accounts Officer (CDR)
Accounts Officer (TR)
 This is a Computer Generated Bill and hence does not require any Signature.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 19711/JAABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from <https://www.bsnl.com> in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) @ BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be considered at the lower rates mentioned in the certificate issued by Income Tax Department.

Invoice No: NDCAP2200074492
 Issue Date: 03/09/2022
 Due Date: 26/09/2022

BHARAT SANCHAR NIGAM LTD

Account No.: 7000651894
 Leased Circuit Id.: 1000426839
 Amount Payable: 236000.00

Payment Method: Cash Cheque/DD Credit / Debit Card E-payment EFT

Bank: _____ Branch: _____

Card Holder's Name: _____ Signature: _____

Against Card no. _____

Accepted Bills against Account Number on or before Due Date only

For bank use only

PAN NUMBER: JAABC85576G
 CIN: U74899DL2000G01107739

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chullugunia, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE
 1-378
 ADB Road-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000294518
 Account Number 7000294519
 Invoice Number NDCAP2200073854
 Invoice Date 03/09/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000223859
 Due Date 26/09/2022

Customer GSTIN:
 Deposit 0.00
 Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	300000.00	54000.00	354000.00	0.00

Amount In Words: Three Lac Fifty Four Thousand Rupees And Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000294519 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000294519, IFSC: SBIN004286, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead To/ Bill to Address:-
 1-378 ADB Road, Peddapuram Mandal Surampalem-EAST
 GODAVARI IN 533437

Lead B Address:-

Circuit Type : Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/10/22 to 31/03/23	NA	NA	-356648.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/03/23	NA	NA	656648.00
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					300000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	300000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	54000.00
Total Charges	354000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27000.00	300000.00
SGST/UTGST	9.00%	27000.00	300000.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer, Please dial 1800-425-1077 (24 Hours) for complaint regarding leased circuit.

Account Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2200073854

BHARAT SANCHAR NIGAM LTD

Account No.: 7000294519

Invoice Date: 03/09/2022



Leased Circuit id: 1000223859

Date Date: 26/09/2022

Amount Payable: 354000.00

Mode of payment

Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No.

Dated Bank Branch

Please Charge Rs.

Against Card no. Card Holder's Name

Expiry Date

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,RAJAHMUNDRI
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739

Tax Invoice

CITY BROADBAND SERVICES -2022 - 2023
 Franchised By Mithril Telecommunications Pvt Ltd
 D.No:34-1-4,Golden Plaza
 Temple Street,Near TVS Show Room
 Kakinada
 533001
 GSTIN/UIN: 37AAHFC0933F1ZQ
 State Name : Andhra Pradesh, Code : 37
 Contact : 0884 6668999,9700928928
 E-Mail : citybroadbandkkd@gmail.com

Invoice No. **CBB/22-23/ 615** Dated **1-Oct-22**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. **615 dt. 1-Oct-22** Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Consignee (Ship to)
Pragati Engineering College
 1-376, ADB Road, Surampalem, Near Peddapuram
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
Pragati Engineering College
 1-376, ADB Road, Surampalem, Near Peddapuram
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	50 Mbps Leased Line October 2022 to March 2023 Internet Service	998422			1,10,000.00
	SGST OUT PUT 9%		9 %		9,900.00
	CGST OUTPUT 9%		9 %		9,900.00
	Total				₹ 1,29,800.00

Amount Chargeable (in words)

INR One Lakh Twenty Nine Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	1,10,000.00		9,900.00		9,900.00	19,800.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Only**

Company's PAN : **AAHFC0933F**

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

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **08161131000894**

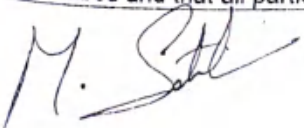
Branch & IFS Code : **Temple Street,Kakinada & PUNB0081610**

for CITY BROADBAND SERVICES -2022 - 2023

Authorized Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

CITY BROADBAND SERVICES -2022 - 2023
 Franchised By Mithril Telecommunications Pvt Ltd
 D.No:34-1-4, Golden Plaza
 Temple Street, Near TVS Show Room
 Kakinada
 533001
 GSTIN/UIN: 37AAHFC0933F1ZQ
 State Name : Andhra Pradesh, Code : 37
 Contact : 0884 6668999, 9700928928
 E-Mail : citybroadbandkdkd@gmail.com

Invoice No.	CBB/22-23/ 615	Dated	1-Oct-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.	615 dt. 1-Oct-22	Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
Pragati Engineering College
 1-376, ADB Road, Surampalem, Near Peddapuram
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
Pragati Engineering College
 1-376, ADB Road, Surampalem, Near Peddapuram
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	50 Mbps Leased Line October 2022 to March 2023 Internet Service	998422			1,10,000.00
	SGST OUT PUT 9%			9 %	9,900.00
	CGST OUTPUT 9%			9 %	9,900.00
	Total				₹ 1,29,800.00

Amount Chargeable (in words)

INR One Lakh Twenty Nine Thousand Eight Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	1,10,000.00		9,900.00		9,900.00	19,800.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **08161131000894**
 Branch & IFS Code : **Temple Street, Kakinada & PUNB0081610**
for CITY BROADBAND SERVICES -2022 - 2023

Company's PAN : **AAHFC0933F**

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

Authorized Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

M. Sth

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chulligunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE
 1-378
 ADB Road-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
 Account Number: 7000294519
 Invoice Number: NDCAP2200085077
 Invoice Date: 18/01/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000223859
 Due Date: 09/02/2023

Customer GSTIN:
 Deposit: 0.00
Account Summary

Previous Balance	348000.00
Last Payment	348000.00

Legacy Circuit Id

Bandwidth & Other Current Charges	300000.00
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Tax Amount	54000.00
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Account Balance	354000.00
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Amount Payable	354000.00
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Reverse Charge Applicability: No

Amount In Words: Three Lac Fifty Four Thousand Rupees And Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000294519 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000294519, IFSC: SBIN0004260, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapayonboard>

Lead A/Bill to Address:
 1-378 ADB Road, Peddapuram Mandal, Surampalem-EAST
 GODAVARI IN 533437

Lead B Address:

Circuit Type: Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description		
Payments	23/09/22	26542.37
Payments	23/09/22	26542.37
Payments	23/09/22	294915.25

Recurring Charges	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 30/09/23	NA	NA	-356648.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/09/23	NA	NA	656648.00
Modern Discount-HSN-9973	Internet Circuit	01/04/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					300000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	300000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	54000.00
Total Charges	354000.00

Tax Details	Tax Rate	Amount	Taxable Value
Description			
CGST	9.00%	27000.00	300000.00
SGST/UTGST	9.00%	27000.00	300000.00


Accounts Officer (CDR&EB)
O/o. G.M.T.D., BSNL
Fortgate, RAJAHMUNDRI-533 101.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.
Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER: 37AABC5576G3Z1

PAN NUMBER: AABC5576G CIN: U74899DL2000G0107739

*Original For Recipient/Duplicate For Supplier		BHARAT SANCHAR NIGAM LTD		Counter Foil	
Invoice No: NDCAP2200085077				Account No.: 7000294519	
Invoice Date: 18/01/2023				Leased Circuit id.: 1000223859	
Due Date: 09/02/2023				Amount Payable: 354000.00	
Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Cheque/DD No		Dated	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Bank	Branch
Please Charge Rs.		Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Signature		Card Holder's Name	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAJAHMUNDRI					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugurta, Vijayawada-520004 Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S PRAGATI ENGINEERING COLLEGE
 1-378
 ADB ROAD-Surampalem Surampalem IN
 Peddapuram Mandal-EAST GODAVARI
 533437
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000294518
 Account Number: 7000651894
 Invoice Number: NDCAP2200088105
 Invoice Date: 18/01/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000426839
 Due Date: 09/02/2023

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
240000.00	232000.00	200000.00	36000.00	244000.00	244000.00 <small>(Rounded Up)</small>

Amount in Words: Two Lakhs Forty-Four Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000651894 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000651894, IFSC: SBIN004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:
 1-378 ADB ROAD SURAMPALAM SURAMPALAM IN
 PEDDAPURAM-EAST GODAVARI PINCODE = 533437

Lead B Address:

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	200000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	36000.00
Total Charges	236000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18000.00	200000.00
SGST/UTGST	9.00%	18000.00	200000.00

PAN NUMBER: AABC85576G
 CIN: U74899OL2000G01107739



Scan QR Code to make Online UPI Payment

Accounts Officer (CDR&EB)
 O/o. G.M.T.D., BSNL

Fortgate, RAJAHMUNDRU-533101.

1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

GST REGISTRATION NUMBER: 37AABC85576G3Z1

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2200088105	BHARAT SANCHAR NIGAM LTD		Account No.: 7000651894
Invoice Date: 18/01/2023			Leased Circuit id.: 1000426839
Due Date: 09/02/2023			Amount Payable: 244000.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____ Dated: [][]/[][]/____ Bank _____ Branch _____			
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex			
Expiry Date: [][]/[][]/____ Signature _____ Card Holder's Name _____			
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAJAHMUNDRU			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			

For bank use only

Page 1 of 1

Tax Invoice

CITY BROADBAND SERVICES

Franchised By Mithril Telecommunications Pvt Ltd
 D.No:34-1-4,Golden Plaza
 Temple Street,Near TVS Show Room
 Kakinada
 533001
 GSTIN/UIN: 37AAHFC0933F1ZQ
 State Name : Andhra Pradesh, Code : 37
 Contact : 0884 6668999,9700928928
 E-Mail : citybroadbandkkd@gmail.com

Invoice No. **CBB/23-24/ 56** Dated **18-Apr-23**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. **56 dt. 18-Apr-23** Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Consignee (Ship to)
Pragati Engineering College
 1-376, ADB Road, Surampalem, Near Peddapuram
 State Name : Andhra Pradesh, Code : 37

Terms of Delivery

Buyer (Bill to)
Pragati Engineering College
 1-376, ADB Road, Surampalem, Near Peddapuram
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	250 Mbps Dedicated 1 : 1 Band width Leased Line April 2023 to September 2023	994822			3,34,745.76
	SGST OUT PUT 9%		9 %		30,127.12
	CGST OUTPUT 9%		9 %		30,127.12
Total					₹ 3,95,000.00

Amount Chargeable (in words)

INR Three Lakh Ninety Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
994822	3,34,745.76	9%	30,127.12	9%	30,127.12	60,254.24
Total			30,127.12		30,127.12	60,254.24

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

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **08161131000894**
 Branch & IFS Code : **Temple Street,Kakinada & PUNB0081610**
for CITY BROADBAND SERVICES

Company's PAN : **AAHFC0933F**

Declaration

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

U. Ramesh
 Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

City Online AP Private Limited 34-1-4, Golden Plaza, Temple Street, Kakinada -533001, East Godavari Dist, Andhra Pradesh GSTIN/UIN: 37AAHCC5097M1Z0 State Name : Andhra Pradesh, Code : 37 Contact : 0884-6668999,+919618872277 E-Mail : citybroadbandkdkd@gmail.com Consignee (Ship to) Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37	Invoice No. COAPL/23-24/ 76 Delivery Note Reference No. & Date. 76 dt. 4-Apr-23 Buyer's Order No. Dispatch Doc No. Dispatched through	Dated 18-Apr-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination	Terms of Delivery
Buyer (Bill to) Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh			

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	250 Mbps Dedicated 1 : 1 Band width Leased Line April 2023 to September 2023	994822			4,237.29
	SGST - Output		9 %		381.36
	CGST - Output		9 %		381.36
	Less : Rounding Off				(-).01
Total					₹ 5,000.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
994822	4,237.29	9%	381.36	9%	381.36	762.72
Total	4,237.29		381.36		381.36	762.72

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy Two paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **08161132000579**
 Branch & IFS Code : **Temple Street, Kakinada & PUNB0081610**
 for City Online AP Private Limited

Company's PAN : **AAHCC5097M**

Declaration

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

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice



M. Sril

h
 15/4/23

CREDIT NOTE

CITY BROADBAND SERVICES Franchised By Mithra Telecommunications Pvt Ltd D.No:34-1-4,Golden Plaza Temple Street,Near TVS Show Room Kakinada 533001 GSTIN/UIN: 37AAHFC0933F1ZQ State Name : Andhra Pradesh, Code : 37 Contact : 0884 6668999,9700928928 E-Mail : citybroadbandkkd@gmail.com	Credit Note No. CBB/CN/23-24/ 1	Dated 15-Apr-23
Consignee (Ship to) Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37	Original Invoice No. & Date. CBB/22-23/1077 dt. 17-Feb-23	Mode/Terms of Payment Other References
Buyer (Bill to) Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	250 Mbps Dedicated 1 : 1 Band width Leased Line	994822		9 %	3,34,745.76
	SGST OUT PUT 9%			9 %	30,127.12
	CGST OUTPUT 9%				30,127.12
Total					₹ 3,95,000.00

E. & O.E

Amount Chargeable (in words)

NR Three Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
994822	3,34,745.76	9%	30,127.12	9%	30,127.12	60,254.24
Total	3,34,745.76		30,127.12		30,127.12	60,254.24

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

Company's PAN : **AAHFC0933F**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **08161131000894**
 Branch & IFS Code : **Temple Street,Kakinada & PUNB0081610**
 for **CITY BROADBAND SERVICES**

V. Rallu
 Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

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CREDIT NOTE

City Online AP Private Limited # 34-1-4, Golden Plaza, Temple Street, Kakinada -533001, East Godavari Dist, Andhra Pradesh GSTIN/UIN: 37AAHCC5097M1Z0 State Name : Andhra Pradesh, Code : 37 Contact : 0884-6668999,+919618872277 E-Mail : citybroadbandkkd@gmail.com Consignee (Ship to) Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37	Credit Note No.	Dated
	COL/CN/23-24/ 1	15-Apr-23
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	COAPL/22-23/1625 dt. 17-Feb-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	250 Mbps Dedicated 1 : 1 Band width Leased Line SGST - Input CGST - Input Less : Rounding Off	994822			4,237.29 381.36 381.36 (-).01
	Total				₹ 5,000.00 E. & O.E

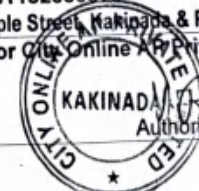
Amount Chargeable (in words)
INR Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
994822	4,237.29	9%	381.36	9%	381.36	762.72
Total	4,237.29		381.36		381.36	762.72

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy Two paise Only**

Company's PAN : **AAHCC5097M**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **08161132000579**
 Branch & IFS Code : **Temple Street, Kakinada & PUNB0081610**
 for **City Online AP Private Limited**


 Authorised Signatory

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15/4/23