Supplier's Address : Oto CGM Andress mile & Communication Address of the Custome S PRAGATI ENGINEERING COLLEGE S Road-Surampalem Surampalem IN B Road-Surampalem Surampalem IN ddapuram Mandal-EAST GODAVARI	Pradesh Circle, Fourth Floor, BSNL Bhavan, Churtugunta, Vijayawa r Leased Circuit Bill / Tax Invoice*	Customer ID Account Number Invoice Number Invoice Date Customer Type	7000294518 7000294519 NDCAP0000016052 01/03/2018 LEASED CIRCUIT 1000223859
gday gda dia ustomer GSTIN : 0.00		Leased Circuit Id Due Date Reverse Charge Applic	23/03/2018
ustomer 0.00			
count Summary			Amount Payable
Coult State Last Payment Last Payment	+ Current Charges	Account Balance	
1247499.25	0.00 1652000.00	404500.75	404501.00 (Branded Lip)
	Amount In Words : Four Lakhs Four	Thousand Five Hundred O	
ear Customer, now you can update your GSTIN	details with BSNL, online at	Summary of Current Charges	Amount (Rs.)
D.Not	Lead B Address:-	Recurring Charges	1400000.00
RELIFERENCE OF Address: Lend Attal to Address: 378 ADB Road Peddspuram Mandal Surampalem- 378 ADB Road Peddspuram Mandal Surampalem- 375 QODAYARI IN \$33437		One Time Charges	0.00
AST GODAVARI IN 533437	* 54.0		0.00
and the same of th		Usage Charges	100
Secult Type Internet Circuit /	0 MBPS LLA:- 0 · CHD:- 0 NON-MILLN	Discount	0.00
Recurring Charges Plan	Period Oty Rate Charges	Tax	252000.00
Product Circuit Rent-SAC-9984 Internet Circuit Internet Circuit Internet Circuit Internet Circuit	t 01/04/18 to 31/03/19 NA NA 1400000.00	Total Charges	1652000.00
Total Charges (Rs.)	1400000.00	-	
		Description Tax Rate CGST 9.00% SGST/UTGST 9.00%	
		1	
*			
		- v	
		1800-425-1957 (24 h	Please dial toll free four) for any complaint
A)	M AND	1800-425-1957 (24 h	Please dial toll free four) for any complaint leased circuit.
Accounts Office	er (CDR)	1800-425-1957 (24 h	four) for any complaint
Ageounts Office O/a, G.M.T.D	er (CDR)	1800-425-1957 (24 F regarding Accounts "Please pay currer previous bill amour	t bill amount only, if the nt has already been paid."
0/e. G.M.T.D.,	B.S.N.L.	1800-425-1957 (24 hregarding Accounts "Please pay currer previous bill amour This is a Computer g	of the organization of the
O/o. G.M.T.D., Fort Gate, RAJAHMUN	B.S.N.L., DRY-533 101	1800-425-1957 (24 hregarding Accounts "Please pay currer previous bill amour This is a Computer g	tofficer (TR) It bill amount only, if the It has already been paid."
0/e. G.M.T.D.,	B.S.N.L.	Accounts "Please pay currer previous bill amour This is a Computer g does not requ	tofficer (TR) It bill amount only, if the It has already been paid."
O/o. G.M.T.D., Fort Gate, RAJAHMUN	B.S.N.L., DRY-533 101	Accounts "Please pay currer previous bill amour This is a Computer g does not requ	(Cfficer (TH)) It bill amount only, if the It has already been paid." Interested Bill and hence ire any Signature.
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Prote No.: NDCAP0000016052 Invoice No.: NDCAP0000016052 Invoice Date: 01/03/2018 Due Date: 23/03/2018	B.S.N.L., DRY-533 101 EAGE BHARAT SANCHAR NIGAM LTD	Account This is a Computer g does not requ Account Account LeasedC Amount	conter (TH) at bill amount only, if the at has already been paid." enerated Bill and hence ire any Signature. Counter Foll No.: 7000294519 ircuit Id.: 1000223859 Due: 404501.00
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Project Cate, RAJAHMUN Original for recipient / Duplicate for Supplier Project No.: NDCAP0000016052 Invoice No.: NDCAP0000016052 Invoice Date: 23/03/2018 Due Date: 23/03/2018 Chocke/DD No. Pease Charge Rs. Ag	B.S.N.L., DRY-533 101 EAGE BHARAT SANCHAR NIGAM LTD	Accounts "Please pay currer previous bill amount This is a Computer g does not requ Account i LeasedC Amount C Visa Mas	to the total amount only, if the thas already been paid." enerated Bill and hence ire any Signature. Counter Foll No.: 7000294519 ircuit Id.: 1000223859 Due: 404501.00
Port Cate, RAJAHMUN Original for recipient / Duplicate for Supplier Invoice No.: NDCAP0000016052 Invoice Date: 01/03/2018 Due Date: 23/03/2018 Cash Chegarion No. Pease Charge Rs. Ag Entity Date	B.S.N.L., DRY-533 101 EAGE BHARAT SANCHAR NIGAM LTD Cheque/DD Credit / Debit Car Dated Dated Bank ainst Card no.	Accounts "Please pay currer previous bill amour This is a Computer g does not requ Account i LeasedC Amount	conter (TH) In thill amount only, if the In thas already been paid." In the already been paid." In the already been paid." In the already been paid." Counter Foll No.: 7000294519 In cuit Id.: 1000223859 Due: 404501.00 In the already been paid." Branch
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CITY BROADBAND SERVICES
D No 34-1-14,Golden Plaza
Temple Street, Near TVS Show Room
KAKINADA -533001
GST IN 37AAHFC0933F1ZQ

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state:		AP	Code		37	Place of S		_				
State.						I wee or a	эчрріу :					
		Bill to Party							***			
		Pragati	Engineerir	ng College		Name:			Ship to Pa	rty		
Name: Address:		1-376, AD	B Road, St	urampalem		Address:	-					
400ress.		Nea	ar Peddapi	uram		Address;	-					
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_					Common	Seal		-	Authorised	Signatory		
										8		

Exam Section (RE CONX)

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Peddapuram Mandal-EAST 533437 India Customer GSTIN: Deposit 0.00 Account Summary	rampalem IN		Bill/Tax li	Invoice*	520004, Krishna District, Andhra Pr Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000294518 7000294519 NDCAP000004810 03/02/2019 LEASED CIRCUIT 1000223859 26/02/2019
Previous Balance	Last Payment	Legacy Circuit Id			Reverse Charact	
1101000	cast Payment	Adjustments	[c	tirrant Ot	Reverse Charge App	
404500.75	00.00	+		urrent Charg	Land Carding	Amount Paya
Dear Customer, now you co	Amount In Wor	ds: Four Lakhs Thirty-Tu	+ L	1652000.00	432500.75	132501:00
Dear Customer, now you country://dq.ndc.bsnl.co.in/lpor	atl	N details with BSNL, onli	ine at	and Five Hun	= 432500.75	ro Paisa
ead A Bill to Address:- 378 ADB Road Peddapuram Mand DDAVARI IN 533437	dal Surampalem-EAST	Lead B Address:-			Summary of Current Ct	harges Amount
rouit Type :Internet Circuit/	100 MDD				Recurring Charges	1400000.0
ayment Details	100 MBPS LLA:- 0	LLB:- CHD:-0 NON	-MLIN		One Time Charges	0.0
escription ayments	Date 26/02/10	My ARTHUR DE LA	127 (6)	300000	Usage Charges	0.00
ayments	26/03/18 26/03/18			Amount(Rs.)	Discount	
ayments	26/03/18			93012.63 93012.63	Tax	0.00 252000.00
syments	26/03/18			404501.00	Total Charges	
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uit Rent-SAC-9984 iem Discount-HSN-9973 al Charges (Rs.)	Internet Circuit Internet Circuit	01.04/10 to 24 inches	ty Rate IA NA 1 0.00	Charges 1400000.00 0.00 1400000.00	Description Tax Rate CGST 9.00% 1	Amount 26000.00 1400000.00 1400000.00
For Recipient/Duplicate For Si	upplier				Dear Customer Plea: 1800-425-1957 (24 Hour) regarding lease Accounts O This is a Computer generate not require any	rior any complaint ed circuit.
For Recipient/Duplicate For SinDCAP0000048101 03/02/2019 ent Casi Pissed Cheque/DD/Pay order for Sind Sinds to accept Bills again	h Ch		Credit / De	E & OE D ebit Card	Account No.: 7 Account No.: 7 Leased Circuit Amount Payab E-payment	icer (TR) did Bill and hence does Signature. Counter Foil 000294519 id.: 1000223859 le: 432501.00

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- WOINEEDING COLLECE

ADB Road-Strainform of the peddapuram Mandal-EAST 533437 India Customer GSTIN: Deposit 0.00 Account Summary		Leased Circuit Legacy Circuit Id	Bill/Tax Invoice*	a-520004. Krishna District, Andhra Prai Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000294518 7000294519 NDCAP000004810 03/02/2019 LEASED CIRCUIT 1000223859 26/02/2019
Previous Balance	Last Payment			Reverse Charge Applic	ability: No
1652000	1624000.00	Adjustments	Current Char		
	Amount In We		1652000 0	0 = 105000	Amount Payab
Dear Customer, now you ca http://dq.ndc.bsnl.co.in/lpora	an update your GST atl	ords: Four Lakhs Thirty-Tw FIN details with BSNL, onlin	o Thousand Five Hu	0 = 1652000 Indred One Rupees and Zero	1652000 Paisa
Lead A'Bill to Address:- 1-378 ADB Road Peddapuram Mand GODAVARI IN 533437	al Surampalem-EAST	Lead B Address:-		Summary of Current Char	
To a determent Circuits				Recurring Charges	1400000
Circuit Type :Internet Circuit/ Payment Details:	100 MBPS LLA:-	0 LLB:- CHD:- 0 NON-N	# 1 N	One Time Charges	1400000.00
Description Payments	Date 26/03/18	110111		Usage Charges	0.00
Payments	26/03/18		Amount(Rs.) 93012.63	Discount	0.00
Payments Payments	26/03/18 26/03/18		93012.63	Tax	252000.00
			404501.00 1033473.72	Total Charges	1652000.00
roduct rouil Rent-SAC-9984	Plan	Perled	7 mg - 1 mg - 1	Tax Details	
rout Rent-SAU-9984 Idem Discount-HSN-9973 Ital Charges (Rs.)	Internet Circuit Internet Circuit	01/04/19 to 31/03/20 NA 01/04/19 to 31/03/20 1	NA 1400000.00 0.00 0.00 1400000.00	Description	00.00 1400000 00
					September 1977
				Dear Customer Please dia 1800-425-1957 (24 Hour) for a regarding leased circ Accounts Office	ny complaint cuit.
or Recipient/Duplicate For Supp			Т	his is a Computer generated Bill not require any Signal	and hanne de-
Or Recipient/Duplicate For Supplicate For Supplication For Supplicate For Supplic	lier BH4	RAT SANCHAR NIGA	E & OE		inter Foil
0000048101				Account No.: 70002 Leased Circuit id.: 1 Amount Payable: 4	94519 000223859
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03/02/2019 26/02/2019 The Cash	Dated		Bank	E-payment Branch — Visa Masters	Diners Amey
03/02/2019 26/02/2019 The Cash	Dated Against Card no. Signature Imount Payable (Roun Account Number on o		Bank		Diners Amex

CITY BROADBAND SERVICES
D No 34-1-14,Golden Plaza
Temple Street, Near TVS Show Room
KAKINADA -533001
GST IN 37AAHFCD2335320

E						KAKIN GST IN 37/	ADA -533001 AAHFC0933F1					
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Reve	rse Charge			N		Vehicle	e number :					
State	:	AP	Cod	e /'*		Date	of Supply :					
					37	Place	of Supply :					
		Bill to F	Party			1.000	or supply :					
Name	:	Praga	ti Engineer	ina C-II								
Addre	55	1-376,	ADB Road,	Cura		Name:			Ship to P	art.		
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s no	Descriptio	HSN Code	Qty	Rate						Code		
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.	Leased Line	0004			1			,,,,,	3031(9%)	UGST	Amount	Total
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Total			_									
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	Terms (& Coditions		SERV	NABOUT NOW) (3) (3)		For C	TY BROADE	AND SE	RVICES	correct
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					common se	01			uthorised S	ignator	,	

July Connection

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BHARAT SANCHAR NIGAM LIMITED popler's Address: Oto CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunia, Vijayawada-520004, Krishna District, Andhra Pradesh Supplier and Address of the Customer Name & Community Services of the Ci Leased Circuit Bill/Tax Invoice Customer ID 7000294518 **Account Number** 7000651894 1.378 ADB ROAD-Surampalem Surampalem Paddapuram Mandal-EAST GODAVARI Invoice Number NDCAP1900039948 03/01/2020 Invoice Date Pedda 533437 LEASED CIRCUIT Customer Type Leased Circuit id 1000426839 Due Date 25/01/2020 Customer GSTIN: 0.00 Legacy Circuit Id Account Summary Deposit Reverse Charge Applicability: No Previous Balance Last Payment Adjustments Current Charges Account Balance Amount Payable 0.00 588400.00 0.00 566400.00 1132800.00 1132800 00 Amount In Words: Eleven Lakhs Thirty-Two Thousand Eight Hundred Rupees and Zero Paisa Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to 105 st lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 131(1)/ACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department. Summary of Current Charges Amount(Rs) MAGE IN ADDROAD SURAMPALEM SURAMPALEM IN 1318 ADDROAD SURAMPALEM PINCODE = 533437 Recurring Charges 480000 00 One Time Charges 0.00 Onli Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :-CHD:- 0 NON-MLLN Usage Charges 0.00 acuming Charges Plan Discount 0.00 Period Rate Charges provi Rent Discount-SAC-9984 Internet Circuit 01/04/20 to 31/03/21 86400.00 NA NA -220000.00 Crost Rent-SAC-9984 Internet Circuit 01/04/20 to 31/03/21 NA NΑ 700000.00 Worm Discount HSN-9973 Internet Circuit **Total Charges** 01/04/20 to 31/03/21 PAN 0.00 0.00 Total Charges (Rs.) 480000.00 Tax Details Tax Rate Amount Description Taxable Value 9.00% 43200.00 CGST 480000.00 SGST/UTGST 9.00% 43200.00 480000,00 AABCB5576G S U74899DL2000GOI107739 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. of for Recipient/Duplicate For Supplier Counter Foil E& OE BHARAT SANCHAR NIGAM LTD NDCAP1900039948 Account No.: 7000651894 03/01/2020 Leased Circuit id.: 1000426839 Amount Payable: 1132800.00 25/01/2020 Credit / Debit Card E-payment EFT Cheque/DD Cash Branch Dated Bank Masters Diners Visa Against Card no. Card Holder's Name Signature Signature

For bank use only

BHARAT SANCHAR NIGAM LIMITED

M/S PRAGATI ENGINEE	KING COLLEGE	Leased Circuit B	III/Tan 1	204 Krishna Cestrici Andrea Pradesh	The same of the land
1-378 ADB Road-Surampalem Sur Peddapuram Mandal-EAST 533437		-neur B	Tax Invoice*	Account Number	7000294518 7000294519
tindia Customer GSTIN				Invoice Number Invoice Date Customer Type	NDCAP 1900035643 03/01/2020
Deposit 0.00 Account Summary		Legacy Circuit Id		Leased Circuit id	LEASED CIRCUIT 1000223859 25/01/2020
Previous Balance	Last Payment	Adjustments	Current Charg	Reverse Charge Applicat	bility No
1085599.97	.0000000	-18400.00	1085599 97	a salance	Amount Payable
Dear Customer, Income Tax D TDS at lower rates for FY -201 197(1)/AACB5576G/2019-20/1	9-20. TDS may be recove	has granted certificate to i	Words: Four Lakhs sev	472799.94 enty two housand Eight Hundre	472800.00
TOS at lower rates for FY -201 197(1)/AACB5576G/2019-20/1 201 ABB to Address -	Dated 30.05.2019 issued	, medine lax Denast-	is per Ref no.	a grit riunare	d Rupees And ZeroPaisa
197(1) ABI to Address - sed ABI to Address - 3/18 ADB Road Peddapuram Mandal 3/18 ABI (N S2 3437	Surampalem-EAST	ead B Address -		Summary of Current Cha	rges Amount(Rs
Orost Type :Internet Circuit/	150 MBPS LLA:- 0	LLB:- CHD:-0 NON-M		Recurring Charges One Time Charges	919999.97
		MON-M	LLN	Usage Charges	0 00
DHANLAXMI-FESTIVAL-DISCO	DUNT LC -SAC-9984_oct-	nov20	Charges		0.00
18 Total Charges (Rs.)			-18400.00		0.00
ecurring Charges			-18400.00		165600.00
and act	Plan	David I	-10400,00	Total Charges	1085599.97
cuit Rent-SAC-9984 cuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 31/03/3+	ty Rate Charges		
dem Discount-HSN-9973 tal Charges (Rs.)	Internet Circuit	01/04/20 to 31/03/04	NA NA -393295.01 1 0.00 0.00	Description	32800.00 919999.97
			919999.97	2.00%	32800.00 919999.97
				Dear Customer Ple 1800-425-1957 (24 Hou regarding lear Accounts This is a Computer genera not require an	r) for any complaint sed circuit. Officer (TR)
For Recipient/Duplicate For NDCAP1900035643	Supplier	HARAT SANCHAR	NIGAM LTD	Account N	Counter Foil
25/01/2020				Account No.: Leased Circu Amount Paya	7000294519 it id 1000223859 ble: 472800.00
0.	Cash	Cheque/DD	Credit / Debit Card	E-payment	EFT
e Rs.	Against Card			— Visa Maste	rs Diners
		unded Up) in favour of AO	(Cash).BSNL,RAJAHN	Holder's Name	111 311 11 11 1111 1111 11
ssed Cheque/DD/Pay order les / Banks to accept Bills a	gainst Account Number	on or before Due Date only			

NGINEERII npalem Sura dal-EAST GO	NG COLLEGE	Circle, Fourth Floor, BSNL Bhavan ler Leased Circuit E	Bill/Tax	c Invoice	wada-520004, к	Acco Invoi Invoi Cust Leas	orner ID wunt Number ce Number ce Date omer Type ed Circuit id Date	03/01/2	1894 1900039948 020 D CIRCUIT 5839	
N: 00 mary		Legacy Circuit Id				Reve	erse Charge Applica	ability: No		
	Last Payment	Adjustments		Currer	nt Charges	1	Account Balance	A	mount Payable	
	0.00	+ 0.00	+	566	6400.00	=	1132800.00	=	1132800.00	
	Amount I	n Words: Eleven Lakhs Ti	hirty-Tv	wo Thous	sand Eight	Hundr	ed Rupees and Zer	o Paisa	Induiting Opt	
Income Tax De ins for FY -2015 16G/2019-2011 G SIRANG NEN SU SIRANG NEN PR ST GCCANNO PR	partition, 3-20, TDS may be reco- pated 30.05.2019 issue RAMPALEM IN CODE = 533437	n Words: Eleven Lakhs Ti dia has granted certificate to overed at the applicable rate ed by Income Tax Departme Lead B Address:-	s as pe nt.	r Ref no.	to	Recu	nary of Current Ch arring Charges Time Charges	arges	Amount(Rs) 480000.00 0.00	
-	100 MBPS LLA:	O LLB:- CHD:- 0 NON	-MLLN			Usag	ge Charges		0.00	
PISTON CITUM MIGES MASAC SOM	Plan Internet Circuit Internet Circuit	Period 01/04/20 to 31/03/21 01/04/20 to 31/03/21	Qty NA NA	Rate NA NA	Charges -220000.00 700000.00	Disc Tax	ount Il Charges		0.00 86400.00	_
9594 459-5973 (Rs.)	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00 480000.00	Tax Desc	Details cription Tax Rat	43200.	00 480000.00) B
	(land									AABCB5576G CIN:
										1 -
								- 4		J74899DL2000GOI107739
								- +		
_							Dear Custom 1800-425-1957 (2 regardir	er Please 4 Hour) fo g leased	or any complaint	
							This is a Computer	ints Of generated uire any S	Ficer (TR) Bill and hence does signature.	
AP1900039 (01/2020 (01/2020	948 Cash	BHARAT SANG	CHAR		A LTD		Leased	Circuit i t Payab	Counter Foil 000651894 d.: 1000426839 e: 1132800.00	

CITY BROADBAND SERVICES D No 34-1-14, Golden Plaza Temple Street, Near TVS Show Room KAKINADA -533001 GST IN 37AAHFC0933F1ZQ CBB-20-21/1355 TAX INVOICE noice Date 30/11/2020 Transport Mode: se Charge (Y/N): Vehicle number : Code Date of Supply: 37 Place of Supply: Bill to Party Pragathi Engineering College 1-376, ADB Road, Surampalem Ship to Party Name: Near Peddapuram Address: AP Code GSTIN: 37 State: Product **HSN Code** Code Qty Description 500 Rate Amount Discount Taxable Value CGST(9%) SGST(9%) UGST Total Amount Line Oct'20-9984 1 Year 239136 Sept'21 239136 239136 21522 21522 43044 282180.48 ess Rounding off -0.48Total Total Invoice amount in Words Rupees Two Lakhs Eighty Two Thousand One Hundred Eighty Only **Total Amount** 282180 **Bank Details** iank A/C: 08161131000894 **GST on Reverse Charge** lank IFSC : Certified that the particulars given above are true and correct ORBC0100816 **Terms & Coditions** For CITY BROADBAND SERVICES Common Seal **Authorised Signatory**

BHARAT SANCHAR NIGAM LIMITED

Jame & Communication Ai NS PRAGATI ENGINEER -378 LDB Road-Surampalem Sura Peddapuram Mandal-EAST G 33437 India Customer GSTIN:	maslem IN	er Leased Circuit B	ili/Tax Involce*	Account Summary Account Number 700029 Invoice Number NDCA Invoice Date 16/03/3	94519 P2000036175 2021 SED CIRCUIT
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 W	ords: Three Lakhs Fifty Four Thousan	d and Zero Paisa
ead A/Bill to Address - 378 ADS Road Poddapuram Mand DDAVARI IN 533437 ircuit Type :Internet Circuit, In		Lead B Address:- BPS LLA:- 0 LLB :- Ch	HD:-0 NON-MLLN	Summary of Current Charges Recurring Charges One Time Charges Usage Charges	Amount(Rs) 300000.00 0.00
recurring Charges	Plan		Qty Rate Charges	Discount Discount	0.00
				Тах	54000.00
ircuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/09/21	NA NA 300000 00	Total Charges	354000.00
otal Charges (Rs.)			300000.00	Tax Details Tax Rate Amount Description 9.00% 27000.0 SGST/UTGST 9.00% 27000.0	00 300000 00 5
				Dear Customer Please di 1800-425-1957 (24 Hour) for a regarding leased cir Accounts Office	any complaint rcuit.
Original For Recipient/Duplics No: NDCAP20000361 Date: 16/03/2021 Of payment per Date: 30/03/2021 Of payment per Date: 4 Charge Rs. Date: 10/04te Date: 10/05/05/05/05/05/05/05/05/05/05/05/05/05	Cash	BHARAT SANCHA Cheque/DD Dated Dated	Credit / Debit Card	Leased Circuit id.: Amount Payable:	Dunter Foil 294519

M/S PRAGATI ENGINEE 1-378 ADB ROAD-Surampalem St ADB ROAD-Surampalem St Peddapuram Mandal-EAST 333437 India	Address of the Custome RING COLLEGE surampalem IN GODAVARI	Leased Circu	it Bill/Ta	x Invoice*	Account Number Invoice Number Invoice Date Customer Type Leased Circuit id 10	7000294518 7000651894 NDCAP2000036174 16/03/2021 LEASED CIRCUIT 1000426839 10/03/2021
Customer GSTIN:		Legacy Circuit Id			Reverse Charge Applicabil	lity: No
Account Summary Previous Balance	Last Payment	Adjustments		Current Char	ges Account Balance	Amount Payable
0.00	0.00 Amount In W	+ 0.00 /ords: Two Lakhs Thirty	+ Six Tho	236000.00	=	236000.00
		,	on mo	usana nupees	Summary of Current Charg	es Amount(Rs
Lead ABIE to Address . 1-378 ADB ROAD SURAMPALEM : PEDDAPURAM-EAST GODAVARI	SURAMPALEM IN PINCODE = 533437	Lead 8 Address			Recurring Charges One Time Charges	200000.00
Cimit	Internet Circuit/ 150 MB	PS LLA:- 0 LLB:-	CHD :- 0	NON-MLLN	Usage Charges	0.00
Circuit Type :Internet Circuit.li Recurring Charges	Plan	Period	Qty	Rate Charge		0.00
Product					Tax	36000.00
	Internet Circuit		NA	NA 200000 0	Total Charges	236000.00
Oroul Rent-SAC-998414 Total Charges (Rs.)	mener Cron	01/04/21 to 30/09/21	110	200000.0	Tax Details	00.00 200000.00
					Dear Customer Please 1800-425-1957 (24 Hour) fo regarding leased	r any complaint circuit.
				E A 05	1800-425-1957 (24 Hour) for regarding leased of the counts Office This is a Computer generated not require any Signature of the counts of the	r any complaint circuit. icer (TR) Bill and hence does gnature.
No: NDCAP2000036174 Date: 16/03/2021 payment DO No.	For Supplier	BHARAT SANCHA		E & OE IM LTD redit / Debit Card Bank	1800-425-1957 (24 Hour) for regarding leased of the counts Office This is a Computer generated not require any Signature of the counts of the	icer (TR) Bill and hence does gnature. Counter Foil 100651894 1000426839 236000.00 EFT

Mode/Terms of Payment D. & Date. Other References Oct-21
Oct-21
44
r No. Dated
No. Delivery Note Date
hrough Destination
livery

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

Amount Chargeable (in words)

€. & O.E

INR Twenty Two Thousand Five Hundred Eighty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
Holword	Value	Rate	Amount	Rate	Amount	Tax 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	3,444.46

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

Company's Bank Details

: PUNJAB NATIONAL BANK Bank Name

: 08161132000579 A/c No.

Branch & IFS Code: Temple Street, Kakinada & PUNB0081610 for City Online AP Private Limited 2021-2022

Authorised Signatory

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

BROADWAY COMMUNICATIONS Invoice No. # 43-1-50, Near Kumar Biscuits, Dated Main Road, Kakinada - 533 001. BW/21-22/ 94 1-Oct-21 GSTIN/UIN: 37AATFB1628E1ZF Delivery Note Mode/Terms of Payment State Name : Andhra Pradesh, Code : 37 Reference No. & Date. 94 dt. 1-Oct-21 Consignee (Ship to) Pragati Engineering College Buyer's Order No. Dated

1-376, ADB Road, Surampalem, Near

Peddapuram

State Name

: Andhra Pradesh, Code: 37

Other References 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

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

INR Two Lakh Fifty Nine Thousand Six Hundred Only

HSN/SAC			.,				
110110110			itral Tax	Sta	te Tax	Total	
9987	Value	Rate	Amount	Rate		Total	
3331	2,20,000,00	9%		-	Amount	Tax Amount	
Total	2,20,000.00	0 /0	19,800.00	9%	19,800.00	39,600.00	
Tax Amount (in words) : IND TO	2,20,000.00		19,800.00		19,800.00		

(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 MM

M 2~2hv 1

Authorised S

E. & O.E

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

ne a Communication A	SS O/O CGM Andhra Pradesh Ciri	tle. Fourth Floor BSNL Bhavan Ch	hullugunta Vijayawada-520004	Knshna District, Andhra Pradesh	
S PRAGATI ENGINEER 78 B Road-Surampalem Sur 6dapuram Mandal-EAST 6437 6iia	ampalem IN	Leased Circuit Bill	/Tax Invoice*	Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000294518 7000294519 NDCAP2100045060 03/09/2021 LEASED CIRCUIT 1000223859 25/09/2021
posit 0.00 count Summary		Legacy Circuit Id		Reverse Charge Applic	ability: No
revious Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	+ 354000.00	3540000	= 354000.00
				fords: Three Lakhs Fifty Four	Thousand Rupees And Zero
using Beneficiary Name : B Name: SBI, Type of Accou	HARAT SANCHAR NIGAM LIMIT nt : Current , initiate an amount t i/2.bsnl.in/instapay/onboard	10294519 Ihrough NEFT/RTGS, Ph TED, Account No: BSNLLC70029 transfer for the bill amount to the and 8 Address	4519 , IFSC: SBIN0004266,	Summary of Current Ch Recurring Charges	arges Amount(Rs)
45				One Time Charges	0.00
Olf Type :Internet Circuit/	100 MBPS LLA - 0 I	LLB :- CHD :- 0 NON-MLI	LN	Usage Charges	0.00
curring Charges				Discount	0.00
iduct tional Discounts-SAC-99841	Plan Internet Circuit	Period Qt 01/10/21 to 31/03/22 No		Tax	54000.00
uit RemiSAC-998414	Internet Circuit	01/10/21 to 31/03/22 No	A NA 875000 00	Total Charges	1
al Charges (Rs.)	Internet Circuit	01/10/21 to 31/03/22	300000.00	Total Charges	Amount Taxable Value 27000.00 300000.00 27000.00 300000.00
					13
M. St.				Doar Carston CO	-
ps://www.bsnl.co.in/oper -AABCB5576G2021-22-1	Dt 27/05/2021 (Can be dow ccms/bsnl/BSNL/about_us bdf) to BSNL relating to TD overed at the lower rates rates and the lower rates are recommended.	a has granted certificate no wnloaded from /pdf/Lower_Tax_Deduction IS at lower rates applicable mentioned in the certificate	Certificate_no_197 e from 27/05/2021 to e issued by Income	Dear Curstome Of 1800-425-1957 (24 hours of 1800-425-1957) (24 hours of 1800-425-1957) (25 hours of 1800-425-1957)	office (CDR) ms office B S.N.L see distribution of the seed of t



BHARAT SANCHAR NIGANI LIMITED

Supplier's Address Oto CGM Andhra Pradesh Circle Fourth Floor BSNL Bhavan Chuffugunta Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice* Customer ID 7000294518 M/S PRAGATI ENGINEERING COLLEGE **Account Number** 7000651894 Invoice Number NDCAP2100045524 ADB ROAD-Surampalem Surampalem IN Peddapuram Mandal-EAST GODAVARI Invoice Date 03/09/2021 Customer Type LEASED CIRCUIT Leased Circuit id 1000426839 **Due Date** 25/09/2021 Customer GSTIN Deposit 0 00 Legacy Circuit Id Reverse Charge Applicability No. Account Summary Previous Balance Last Payment Adjustments Current Charges Account Balance Amount Payable 0.00 0.00 236000.00 236000.00 236000.00 Amount In Words. Two Lakhs Thirty-Six Thousand Rupees and Zero Paisa Dear Customer You can now pay this Bill using VAN. BILL CrossTable a through NEFT/RTGS. Plass add payer to your bank using Beneficiary Name: BHLARAT SANCHAR NIGAM LIMITED. Account N@ALLCrossTable. IFSC, SBM0004266.—Bank Name: SBL Type of Account Current. Initiate an amount transfer for the bill amount to the added payer. For further-organ cross residence from the compact of the Summary of Current Charges Lead A/Bill to Address -- 378 408 ROAD SURAMPALEM SURAMPALEM IN PEDDAPURAM-EAST GODAVARI PINCODE = 533437 Lead B Adaress Recurring Charges 200000 00 One Time Charges 0.00 Circuit Type Internet Circuit 100 MBPS LLA - 0 LLB - CHD - 0 NON-MLLN Usage Charges 0.00 Recurring Charges Discount 0.00 Product Plan Charges Additional Discounts-SAC-99841 internet Circuit 01/10/21 to 31/03/22 NA NA -150000.00 36000.00 Circuit Rent-SAC-998414 Internet Circuit 01/10/21 to 31/03/22 NA NA 350000 00 236000.00 PAN Mount Decount HSN-9975 Internet Circuit **Total Charges** 01/10/21 to 31/03/22 0.00 0.00 Total Charges (Rs.) 200000.00 NUMBER Tax Details AABCB5 Tax Rate Taxable Value Description CGST 9 00% 18000 00 200000 00 9 00% SGST/UTGST 18000.00 200000 00 GST REGISTRATION NUMBER 37AABCB5576G3ZI CIN U748990 Dear Customer, Income Tax Department, Govt of India has granted certificate no.

197/ABCB5576G/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-AABCB5576G/2021-22-1.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. Counter Counter *Original For Reopient/Duplicate For Supplier Counter Foil BHARAT SANCHAR NIGAM LTD Invoice No: NDCAP2100045524 Invoice Date 03/09/2021 Leased Circuit id: 1000426839 Due Date: 25/09/2021 Amount Payable: 236000 00 Mode of payment Cheque/DD Credit / Debit Card Cheque/DD No Dated T Please Charge Rs ☐ Visa ☐ Masters ☐ Diners ☐ Amex \Box Expry Date Signature Card Holder's Name lease make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL.RAJAHNUNDRI

a communication A	ddress of the Customer				trict. Andhra Pradesh		
S PRAGATI ENGINEER 378 DB Road-Surampalem Sur eddapuram Mandal-EAST 3437 dia	RING COLLEGE	Leased Circuit Bill	ITTAX INVOICE	Invoice Invoice Custor	nt Number Number Date mer Type d Circuit id	70002 NDCA 03/09/	ED CIRCUIT 23859
ustomer GSTIN eposit 0.00 account Summary		Legacy Circuit Id		Revers	e Charge Applic	ability: N	lo
Previous Balance	Last Payment	Adjustments	Current Ch	arges	Account Balance		Amount Payable
0.00	0.00	0.00	354000.	00 =	3540000	= -	354000.00
ar Customar. You can now pay	this Bill using VAN: BSNLLC7000 HARAT SANCHAR NIGAM LIMITE	294519 through NEFT/RTGS. I	Please add payee to yo	ur T	ee Lakhs Fifty Four	Thousan	d Rupees And Zero
ink using Beneficiary Name : B ink Name: SBI, Type of Accoun- talls, click the link https://porta	t. Current . Initiate an amount tra	ansfer for the bill amount to the	e added payee. For fur	4har	ry of Current Ch	arges	Amount(Rs
ad A/Bit to Audress 570 / DE Pand Peddenuar Mar DDAVARI IN 533437	(e	ad B Address -			ng Charges ne Charges		300000.00
	100 MBPS LLA - 0 L	LB:- CHD:-0 NON-M	III N		Charges		0.00
				Discour			0.00
Recurring Charges		Period C	aty Rate Char	-			54000.00
Recurring Charges Product	Plan Internet Circuit	01/10/21 to 31/03/22	NA NA -57500	0.00 Tax			
proof - Vipe Internet Circuit/ Recurring Charges Product someting Decounts-SAC-98841 option Revis-SAC-98841 modern Discount-HSN-9973 fotal Charges (Rs.)			NA NA -57500 NA NA 87500 1 000	Total C	harges		354000.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no.

197/AABCB5576G/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-AABCB5576G2021-22-1.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 curstome counts of the B.S.N. 101
1800-425-1937 [24 Hown in him is a computed generated Bill and hence does not require any Signature

CIN U74899DL2:00GOI107739

not require any Signature.

		not require any Signature.
'Original For Recipient/Duplicate For Supplier	E & QE	Counter Foil
nvoice No. NDCAP2100045060 nvoice Date: 03/09/2021 Due Date: 25/09/2021	BHARAT SANCHAR NIGAM LTD	Account No 7000294519 Leased Circuit id.: 1000223859 Amount Payable: 354000.00
Mode of payment Cash Cheque/DD No	Cheque/DD Credit / Debit Card	E-payment EFT
Please Charge Rs	Against Card no	Visa Masters Diners Amex

OLLEGE	cie, Fourth Floor, BSNL Bhavan, Chu Leased Circuit Bill	itugunia, Vijayawada-52000 Fax Invoice*	Customer ID Account Number Invoice Number Invoice Date Customer Type	7000294518 7000651894 NDCAP2200074492 03/09/2022 LEASED CIRCUIT
			Due Date	1000426839 26/09/2022
	Legacy Circuit Id		Reverse Charge Applica	bility: No
t Payment +	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	200000.00	36000.00	236000.00	236000.00
- VAN- BSNI I C700	Amount In Word	s: Two Lakhs Thirty	Six Thousand Rupees and	Zero Paisa
	ED, Account No: BSNLLC7000651 ransfer for the bill amount to the a ead B Address:	894 , IFSC: SBIN0004266, idded payee. For further		
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ment, Govt of Ir	idia has granted certificate		4.240	Other (TR)
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INCALL Johnst	118/001/0011111	023. TDS may be	This is a Computer deners	Signature
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ned in the cerui	icate issued by income			Counter Foll
pplier			Account No.:	7000651894
	BHARAT SANCHAR N	IGAM LTD	Longed Circui	t id.: 1000426839
pplier	RHARAT SANCTIAL		Amount Pava	ble: 236000.00
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	In IN RI DATE OF THE PROPERTY	Legacy Circuit Id Payment D.00 Bandwidth & Other Current Charges D.00 Amount In Word Amount In Word D.00 D.0	Legacy Circuit Id Payment	RI Invoice Date Customer Type Leased Circuit id Due Date Legacy Circuit Id Reverse Charge Application of Current Charges 200000.00 Amount In Words: Two Lekhs Thirty Sk Thousand Rupees and Circuit MINTED, Account He bill amount to the added payes to your clintate an emount trensfer for the bill amount to the added payes. For further steeps for house the billing of the billing o



BHARAT SANCHAR NIGAM LIMITED

Customer, You can now pay his Bill using VAR: BSNLC2602584518 Prough NET PROJECT Trousand Ruppers And Zero Palsa Amount in Words: Three Lac Fifty Four Trousand Ruppers And Zero Palsa Rusing Benefiting Varies Bill Large State Palsa Rusing Charles Palsa Rusing Charl	9		Versia a ry is a	7	Training to the		alo-Lie	C. Santa
Legacy Circuit Id Cocount Summary Previous Balance 0.00 Last Payment Current Charges 300000.00 Last Payment Current Charges 300000.00 Last Payment Current Charges 10.00 Last Payment Last Badevise Last Payment Current Charges 10.00 Last Char	ame & Communication Ad /S PRAGATI ENGINEERI 378 DB Road-Surampalem Surai addapuram Mandal-EAST Gi 33437	dress of the Customer NG COLLEGE mpalem IN				Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id	7000 7000 NDC 03/09 LEAS	294519 AP2200073854 9/2022 SED CIRCUIT 223859
Drevious Balance Last Payment O.00 Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Thousand Rupees And Zero Paiss Amount in Words: Three Lac Fifty Four Four Four Four Four Four Four Four	eposit 0.00		Legacy Circuit Id					
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ar Customer, Income Tax Department, Govt of India has granted certificate no. 27/1/WASP-Brsspace.2022.23/1 Dt 22/06/2022 (can be downloaded from page 1/2/06/2022) (can be downloaded from page 1/2/0	0,00			+	54000.00] [0.00
Tricultype: Internet Circuit	nk using Beneficiary Name : BHA nk Name: SBI, Type of Account : ails, click the link https://portal2.	ARAT SANCHAR NIGAM LIMI Current . Initiate an amount bsnl.in/instapay/onboard	00294519 through NEFT/RTGS FED, Account No; BSNLLC700 transfer for the bill amount to	. Please 0294519	add payee to your 9 , IFSC: SBIN000426	6,	harges	Amount(Rs)
Incuit Type Internet Circuit	178 ADB Road Peddapuram Manda	d Surampalem-EAST	ead B Address:-					300000.00
ear Customer, Income Tax Department, Govt of India has granted certificate no. 27(1)MARC 55552 (2022-23)1 Dt 22(08/2022 (can be downloaded from	ecurring Charges roduct dditional Discounts-SAC-998414 incuit Rent-SAC-998414	Plan Internet Circuit	Period 01/10/22 to 31/03/23 01/10/22 to 31/03/23	Qty NA NA	NA -356648.0 NA 656648.0	Adjustments Discount Taxes		0.00 0.00 0.00 54000.00 354000.00
Pear Customer, Income Tax Department, Govt of India has granted certificate no. 1800-425-357 (27 Harr) for a Normaliant (27 Harr	otal Charges (Rs.)		01702210310323			Tax Details Description Tax Ra CGST 9.00	e Amou	ont Taxable Value 00 300000.00
ear Customer, Income Tax Department, Govt of India has granted certificate no. 1800-425-357 (27 Harr) for a Normaliant and Complete the Complete th								
Par Customer, Income Tax Department, Govt of India has granted certificate no. 1800-425-1307 (27 Harr) for a Normaliant regarding least of the complaint regarding least regarding leas								
Pear Customer, Income Tax Department, Govt of India has granted certificate no. 97(1)VAARCB5576(2022-23/1 Dt 22/06/2022 (can be downloaded from regarding lease Which the complaint		`				X	· Offi	SINL RSNL
DBSNL relating to TDS at lower rates applicable from 22/06/2022-te-31/03/2023. TDS may be ecovered at the lower rates mentioned in the certificate issued by Income Tax Department. This is a Computer generated Bill and hence doe not require any Signature.	https://bsnl.co.in/opence BSNL relating to TDS at i	-23/1 Dt 22/06/2022 (ns/bsnl/BSNL/about lower rates applicable s mentioned in the cer	can be downloaded ind _us/pdf/Certificate_ from 22/06/2022 to 31	m 197A/ /03/20	ABC_2022.pdf	1800-425-597 (24 regarding) According This is a Computer ge	Please of lease No. lease No. lease No. lease No.	complaint reuit.
Counter Foil Counter Foil	Original For Recipient/Duplicate fice No: NDCAP220007385- fice Date: 03/09/2022 Loate: 26/09/2022	e For Supplier	BHARAT SANCHA		IGAM LTD	Account N Leased C Amount F	o.: 7000 rcuit id.:	ounter Foil 0294519 1000223859 354000.00
Bank Branch Branch Visa Masters Diners Signature Card Holder's Name Post Cost / Banks Johnson Politics against Account Number on or before Due Date only	Pry Date		Card no.	I AO II				Diners Am

CITY BROADBAND SERVICES -2022 - 2023 Franchised By Mithril Telecommunications Pvt Ltd D.No:34-1-4.Golden Plaza
Temple Street, Near TVS Show Room Invoice No. Dated CBB/22-23/ 615 Kakinada 533001 GSTIN/UIN: 37AAHFC0933F1ZQ GSIate Name: Andhra Pradesh, Code: 37 Contact: 0884 6668999,9700928928 E-Mail: citybroadbandkkd@gmail.com Kakinada 1-Oct-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Consignee (Ship to) Other References 615 dt. 1-Oct-22 Pragati Engineering College Buyer's Order No. 1-376, ADB Road, Surampalem, Near Peddapuram Dated State Name : Andhra Pradesh, Code : 37 Dispatch Doc No. Delivery Note Date Dispatiched through Destination Buyer (Bill to) Pragati Engineering College Terms of Delivery 1-376, ADB Road, Surampalem, Near Peddapuram : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh SI Particulars No. HSN/SAC Rate Amount 50 Mbps Leased Line October 2022 to March 2023 998422 Internet Service 1,10,000.00 SGST OUT PUT 9% 9 % **CGST OUTPUT 9%** 9,900.00 9 % 9,900.00 Total Amount Chargeable (in words) ₹ 1,29,800.00 INR One Lakh Twenty Nine Thousand Eight Hundred Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate 998422 Amount Tax Amount 1,10,000.00 9% 9,900.00 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 Company's PAN : AAHFC0933F for CITY BROADBAND SERVICES -2022 - 2023 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are frue and correct. Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

Tay Inus

· uA	HIVOICE	
CITY BROADBAND SERVICES -2022 - 2023 Franchised By Mithril Telecommunications Pvt Ltd D.No:34-1-4.Golden Plaza Temple Street, Near TVS Show Room S33001 GSTIME	Invoice No. CBB/22-23/ 615 Delivery Note	Dated 1-Oct-22
GSTIN/UIN: 37AAHFC0933F1ZQ State Name: Andhra Pradesh, Code: 37 Contact: 0884 6668999,9700928928 E-Mail: citybroadbandkkd@gmail.com	Reference No. & Date.	Mode/Terms of Payment Other References
Pragati Engineering College 1-376, ADB Road, Surampalem, Near Podd	615 dt. 1-Oct-22 Buyer's Order No.	Dated
Tradesit, Code: 37	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
Buyer (Bill to) Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery	
Particulars		

No.	Particulars		1101115			
110.			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% CGST OUTPUT 9%		9	%	9,900.00 9,900.00
A		Total			= 4	20 000 00
Armount C	hargeable (in words)	the same of the sa			< 1,	29,800.00

E. & O.E

INR One Lakh Twenty Nine Thousand Eight Hundred Only

HSN/SAC	HSN/SAC		Taxable Cent		State Tax		Total	
998422		Value	Rate	Amount	Rate	Amount	Tax Amount	
330422		1,10,000.00	9%	9,900,00	9%	9,900.00	19.800.00	
	Total	1,10,000.00		9,900.00	0.0	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 BROADB ND SERVICES -2022 - 2023

Authorised Signatory

: AAHFC0933F

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

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

Company's PAN



HEREIN STATISTICS OF STATE OF

& Communication Add PRAGATI ENGINEERIN Road-Surampalem Suram Japuram Mandal-EAST GO 37	ress of the Customer IG COLLEGE	Leased Circuit Bi	II/Tax	invoice*	Invo	tomer ID ount Nur ice Numb ice Date stomer Ty sed Circu Date	mber ber rpe	7000 18/0 LEA 1000	0294518 0294519 :AP2200085077 1/2023 SED CIRCUIT :223859 2/2023
stomer GSTIN:		Legacy Circuit Id			Rev	erse Cha	irge Applica	ability:	No
posit 0.00 count Summary	Last Payment	Bandwidth & Other	[Tax Amount		Accour	nt Balance		Amount Payable
revious Balance		+ Current Charges 300000.00	+	54000.00		354	00.000	-	354000.00
348000.00 Customer, You can now pay th	is Bill using VAN: BSNLLC7	ount in Words: Three Lac Fif	0.704510	JESC: SBIN0004260					4
k using Beneficiary Name: SBI, Type of Account : k Name: SBI, Type of Account : ills, click the link https://portal2.	Current Initiate an amoun	ITED, Account No: BSNLLC rub t transfer for the bill amount to Lead B Address -	the adde	ed payee. For former			Current Ch	arges	
d A/Bill to Address - 78 ADB Road Peddapuram Manda DAVARI IN 533437	i Surampalem-EAST	1 5,			1000	urring Ch Time Ch			300000.00
					Usa	ge Charg	es		0.00
rouit Type :Internet Circuit/	150 MBPS LLA:- 0	LLB - CHD - 0 NON-	-MLLN			stments			0.00
ayment Details	Date			Amount(Rs.		ount			0.00
Description Payments	Date 23/09/22			26542.37	Taxe				54000.00
Payments	23/09/22 23/09/22			26542.37 294915.25	Tate	l Charge	s		354000.00
Payments Recurring Charges Product Idditional Discounts-SAC-998414	Plan Internet Circuit	Period 01/04/23 to 30/09/23 01/04/23 to 30/09/23	Qty NA NA	Rate Charges NA -356648 00 NA 656648 00	Desc	Details cription T	Tax Rate 9.00%		300000.00
irui Reni-SAC-998414 Joden Discouri-HSN-9973 Fotal Charges (Rs.)	Internet Circuit	01/04/23 to 30/09/23	1	300000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3.0076		
Jodem Discourt HSN-9973 Total Charges (Rs.)							₩		
Jodem Discourt HSN-9973 Total Charges (Rs.)							₩	er ((CDR&EB) BSNL DRY-533 101.
Dear Customer, Income 197(1)/AABCB5576G/2 https://bsnl.co.in/ope to BSNL relating to TDS recovered at the lower	e Tax Department, Gor 2022-23/1 Dt 22/06/20 encms/bsni/BSNL/at S at lower rates applic		ertificate from 31/03/2	ano. AABC_2022.pdi	For	CCOUN O/C Tgate, 1800-425	Customer 1957 (24 He regarding le Accounts	officerated B	er (TR)
Dear Customer, Income 197(1)/ABCB5576G/2 https://bsnl.co.in/ope to BSNL relating to TOS	e Tax Department, Go- 2022-23/1 Dt 22/06/20 encms/bsni/BSNL/aic at lower rates applier rates mentioned in the	vt of India has granted ce 22 (can be downloaded bout_us/pdf/Certificate able from 22/06/2022 to	entificati from e_197/ 31/03/2 come T	e no. AABC_2022.pdi 2023. TDS may b ax Department.	For	CCOUNTY OF THE TRANSPORT THE T	Counts No. eased Circ	officerated Bany Sign	rcult. cer (TR) ill and hence does nature ounter Foll



BHARAT SANCHAR NIGAM LIMITED

oller's Address: Olo CGM Andhra Pradesh Circle Fourth Floor RSNI, Rhavan, Chuthananta, Wal

Name & Communication Ad MJS PRAGATI ENGINEERII 1-378 ADB ROAD-Surampalem Sura Peddapuram Mandal-EAST GI 533437 India	NG COLLEGE	Leased Circuit B	ill/Ta	x Invoi	ce*	Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000294518 7000651894 NDCAP2200088105 18/01/2023 LEASED CIRCUIT 1000426839 09/02/2023
Customer GSTIN: Deposit 0.00 Account Summary	*	Legacy Circuit Id				Reverse Charge Applica	bility: No
Previous Balance	Last Payment	Bandwidth & Other Current Charges		Та	x Amount	Account Balance	Amount Payable
240000.00	232000.00	200000.00			86000.00	244000.00	244000.00 (Rounded Up)
Dear Customer, You can now pay to bank using Beneficiary Name : BH Bank Name: SBI, Type of Account details, click the link https://portal2	ARAT SANCHAR NIGAM LIMIT : Current . Initiate an amount ! .bani.in/instapay/onboard	10651894 through NEFT/RTGS I'ED, Account No: BSNLLC700 transfer for the bill amount to	0065189	e add pay	se to your SBIN0004266.	Summary of Current Cha	
Lead A'Bit to Address:- 1.378 ADB ROAD SURAMPALEM S PEDDAPURAM-EAST GODAVARI P		ead B Address				Recurring Charges One Time Charges	200000.00
Circuit Type Internet Circuit/ Payment Details Description Payments	150 MBPS LLA:- 0 Date 23/09/22	LLB := CHD := 0 NON-	MLLN	A	mount(Rs.) 232000.00	Usage Charges Adjustments Discount	0.00 0.00 0.00
Recurring Charges						Taxes Total Charges	36000.00 236000.00
Product Additional Discounts-SAC-998414 Circui Reni-SAC-998414 Modem Discount-HSN-9973 Total Charges (Rs.)	Plan Internet Circuit Internet Circuit Internet Circuit	Period 01/04/23 to 30/09/23 01/04/23 to 30/09/23 01/04/23 to 30/09/23	NA NA 1	NA NA 0 00	Charges -74000.00 274000.00 0.00 200000.00	CGST 9.00%	Amount Taxable Value 18000.00 200000.00 18000.00 200000.00
						Accounts Offi	cer (CDR&EB)
Dear Customer, Income 1 197(1)/AABCB5576G/20 https://bsnl.co.in/open to BSNL relating to TDS recovered at the lower ra	22-23/1 Dt 22/06/2022 cms/bsnl/BSNL/abou at lower rates applicable	(can be downloaded fr ut_us/pdf/Certificate e from 22/06/2022 to 3	om 197 A 1/03/2	ABC_ 1023. Ti	DS may be	1800-425-1957 (24 Hou regarding lea	ade chalten re 533 101. Ir) for any complaint sed circuit. Officer (TR)

*Onginal For Recipient/Duplicate For Supplier Counter Foil BHARAT SANCHAR NIGAM LTD Invoice No: NDCAP2200088105 Account No.: 7000651894 Invoice Date: 18/01/2023 Leased Circuit id.: 1000426839 Due Date: 09/02/2023 Amount Payable : 244000.00
E-payment EFT Mode of payment Cash Cheque/DD Credit / Debit Card E-payment Cheque/DD No. Dated | | | Branch . Please Charge Rs. - Against Card no. _ _ Visa _ Masters _ Diners _ Amex Expiry Date ШШ 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 Signature

For bank use only

not require any Signature.

CITY BROADBAND SERVICES Franchised By Mithril Telecommunications Pvt Ltd D.No:34-1-4,Golden Pleza	Invoice No. CBB/23-24/ 56	Dated 18-Apr-23
Temple Street, Near TVS Show Room Kakinada 533001 GSTIN/UIN: 37AAHFC0933F1ZQ	Delivery Note	Mode/Terms of Payment
State Name : Andhra Pradesh, Code : 37 Contact : 0884 6668999,9700928928 E-Mall : cltybroadbandkkd@gmall.com	Reference No. & Date. 56 dt. 18-Apr-23	Other References
Pragati Engineering College	Buyer's Order No.	Dated
1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
Proces (Pill As)	Dispatched through	Destination
Buyer (Bill to) Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradoch Control	Terms of Delivery	

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

Amount Chargeable (in words)

Place of Supply

INR Three Lakh Ninety Five Thousand Only

: Andhra Pradesh, Code : 37

: Andhra Pradesh

HSN/SAC	Taxable	Cen	ntral Tax	Sta	ite Tax	Total
994822	Value 3,34,745,76	Rate 9%	Amount 30,127,12	Rate	Amount	Tax Amount
Total	3,34,745.76	0.0	30,127.12	9%	30,127.12 30,127.12	60,254.2 60,254.2

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

Company's PAN : AAHFC0933F Branch & IFS Code : Temple Street, Kakinada & PUNB0081610

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

E. & O.E

SUBJECT TO KAKINADA JURISDICTION

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

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	250 Mbps Dedicated 1 : 1 Band width Leased Line April 2023 to September 2023 SGST - Outp CGST - Outp Less: Rounding Off		9		4,237.29 381.36 381.36 (-)0.01
	T	otal			₹ 5,000.00

Amount Chargeable (in words) INR Five Thousand Only

Company's PAN

State Name

Place of Supply

E. & O.E

HSN/SAC	Taxable Central Tax		tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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 Ratinada & PUNB0081610 for Class Online & Private Limited

Declaration We declare that this invoice shows the actual price of the

: AAHCC5097M

: Andhra Pradesh, Code: 37

: Andhra Pradesh

goods described and that all particulars are true and correct. SUBJECT TO KAKINADA JURISDICTION

CREDIT NOTE

OILES.		
CITY BROADBAND SERVICES Franchised By Mitter Pelecommunications Pvt Ltd	Credit Note No. CBB/CN/23-24/ 1	Dated 15-Apr-23 Mode/Terms of Payment
D.No:34-1-4,Golden Fielden Temple Street, Near TVS Show Room Kakinada 533001 GSTIN/UIN: 37AAHFC0933F1ZQ GSTIN/UIN: 37AAHFC093F1ZQ	Original Invoice No. & Date. CBB/22-23/1077 dt.17-Feb-23	Other References
Contact : 0884 0808980, Consigned (Ship to) Consigned (Ship to)	Buyer's Order No.	Dated
Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram	Dispatch Doc No.	
State Name : Andhra Pradesh, Code : 37	Dispatched through	Destination
Buyer (Bill to) Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery	

		>	HSN/SAC	Rate	per	Amount
SI	Particulars		Horiono			
11-	edicated 1 : 1 Band width Lo SGST CGST	eased Line OUT PUT 9% OUTPUT 9%	994822	9	%	3,34,745.76 30,127.12 30,127.12
						₹ 3,95,000.00
		Total				E. & O.E.

Amount Chargeable (in words)

NR Three Lakh Ninety Five Thousand C	/iiiy	Con	tral Tax	Sta	ite Tax	Total
HSN/SAC	Taxable	Rate	Amount	Rate	Amount	Tax Amount 60.254.2
110111111111111111111111111111111111111	Value	9%	30,127.12	9%	30,127.12	0.01
94822 Tota	3,34,745.76 1 3,34,745.76	070	30,127.12		30,127.12	60,254.2

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

Company's Bank Details

: PUNJAB NATIONAL BANK Bank Name

: 08161131000894

Branch & IFS Code: Temple Street Kakinada & PUNB0081610

for CITY BROADBAND SERVICES

Authorised Signatory

: AAHFC0933F Company's PAN

SUBJECT TO KAKINADA JURISDICTION

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CREDIT NOTE

City Online AP Private Limited	Credit Note No. COL/CN/23-24/ 1	Dated 15-Apr-23
# 34-1-4, Golden Plaza, Temple Street, Kakinada -533001, East Godavari Dist, Andhra Pradesh	002101120 2 11 1	Mode/Terms of Payment
GSTIN/UIN: 37AAHCC5097M1Z0 State Name: Andhra Pradesh, Code: 37 Contact: 0884-6668999,+919618872277	Original Invoice No. & Date. COAPL/22-23/1625 dt. 17-Feb-23	Other References
E-Mail : citybroadbandkkd@gmail.com Consignee (Ship to)	Buyer's Order No.	Dated
Pragati Engineering College 1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) Pragati Engineering College	Terms of Delivery	
1-376, ADB Road, Surampalem, Near Peddapuram State Name : Andhra Pradesh, Code : 37		

		3	HSN/SAC	Rate	per	Amount
SI	Particulars		HONONO	rtuto		
1	250 Mbps Dedicated 1 : 1 Band width	Leased Line SGST - Input CGST - Input	994822			4,237.29 381.36 381.36 (-)0.01
Less:	Rounding Off					
		Total				₹ 5,000.00
		1010				E. & O.E

Amount Chargeable (in words)

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

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

Company's PAN : AAHCC5097M

Branch & IFS Code : Temple Street, Makingh

nple Street, Making by & PUNB0081610

or coursell

Online Apprivate Limited

SUBJECT TO KAKINADA JURISDICTION

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