



**GTPL Broadband Pvt Ltd**

Street No.1. Lane No.1, Tarnaka  
Hyderabad – 500017  
Phones : 040-67767676

Date : 02-04-2021

To  
The Principal  
Samskruti College of Engineering  
Kondapur Village, Ghatkesar.  
Telangana.

**Sub.: Installation report for Internet – Reg.:**

Sir,

This is in reference to your purchase order placed for providing internet bandwidth for your college, we hereby wish to confirm that the installation of **100Mbps** bandwidth is satisfactorily completed on wireless w.e.f. 01-04-2021.

Kindly acknowledge this report for our internal records.

For any queries / complaints call us on the following numbers  
Call center support : 040-67767676 (10lines)

Thanking you,

Yours truly  
For GTPL Broadband Pvt Ltd,

( Authorised Signatory )



Client  
For Samskruti College of Engineering

( Authorised Signatory )

PRIN CIPAL  
SAMSKRUTI COLLEGE OF  
ENGINEERING AND TECHNOLOGY  
Kondapur (V), Ghatkesar (M), Medchal (D)

### Tax Invoice


<b>GTPL Broadband Pvt Ltd</b> H.No.12-13-387, Street No. 1, Lane No.1, Tarnaka, SECUNDERABAD – GSTIN : 36AADCG1959N2Z4	Invoice No. <b>GTPLTS2122040025</b>	Dated <b>1-Apr-2021</b>
	Delivery Note	Mode/Terms of Payment <b>Cheque / DD</b>
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>Samskruti Engineering College &amp; Technology</b> Ghatkesar, Hyderabad  State Name : Telangana Code : 36	Buyer's Order No. <b>P.O.</b>	Dated
	Despatch Document No.	Dated
	Despatched through <b>Mail / Courier</b>	Destination <b>Hyderabad</b>
Terms of Delivery		

SI N	Particulars	Quantity	Rate	per	Amount
	<b>Sale of Bandwidth – TS D001</b> <b>36 CGST Payable (Telangana) 9% ZZ33</b> <b>36 SGST Payable (Telangana) 9% ZZ31</b>				<b>45,763.00</b> 9 % <b>4,118.50</b> 9 % <b>4,118.50</b>
<b>Total</b>					<b>Rs. 54,000.00</b>


Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifty Four Thousand Only**

**Remarks:**  
 Being invoice raised towards sale of bandwidth 100Mbps  
 for the period (01.04.2021 to 30.06.2021)

Company CIN No. : U64204GJ2008PTC054111  
 Company PAN : AADCG1959N

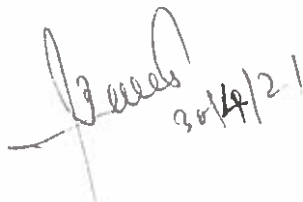
  
**Principal**  
**Samskruti College of Engg. & Technology**  
 Kondapur (V), Chaitkesar (M), Medchal Dist.

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

For GTPL Broadband Pvt Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice



  
 30/4/21



**Tax Invoice**

<b>GTPL Broadband Pvt Ltd</b> H.No.12-13-387, Street No. 1, Lane No.1, Tarnaka, SECUNDERABAD – GSTIN : 36AADCG1959N2Z4	Invoice No. <b>GTPLTS2122070086</b>	Dated <b>1-Jul-2021</b>
	Delivery Note	Mode/Terms of Payment <b>Cheque / DD</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. P.O.	Dated
<b>Buyer</b> <b>Samskruti Engineering College &amp; Technology</b> Ghatkesar, Hyderabad  State Name : Telangana Code : 36	Despatch Document No.	Dated
	Despatched through <b>Mail / Courier</b>	Destination <b>Hyderabad</b>
	Terms of Delivery	
	(Empty space for terms)	



SI N	Particulars	Quantity	Rate	per	Amount
	<b>Sale of Bandwidth – TS D001</b> <b>36 CGST Payable (Telangana) 9% ZZ33</b> <b>36 SGST Payable (Telangana) 9% ZZ31</b>				<b>45,763.00</b> <b>4,118.50</b> <b>4,118.50</b>
	<b>Total</b>				<b>Rs. 54,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifty Four Thousand Only**

**Remarks:**  
 Being invoice raised towards sale of bandwidth 100Mbps  
 for the period (01.07.2021 to 30.09.2021)

Company CIN No. : U64204GJ2008PTC054111  
 Company PAN : AADCG1959N

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

  
**Principal**  
**Samskruti College of Engg. & Technology**  
 Kondapur (V), Chakraborty  
 For GTPL Broadband Pvt Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice

