



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.

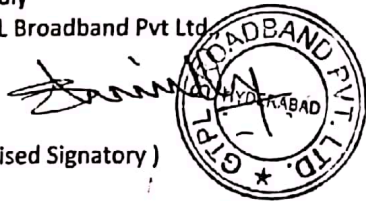
Kindly acknowledge this report for our internal records.

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)

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

Tax Invoice

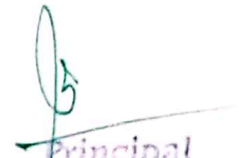
GPL Broadband Pvt Ltd H.No.12-13-387, Street No. 1, Lane No.1, Tarnaka, SECUNDERABAD - GSTIN : 36AADCG1959NZZ4	Invoice No. GPLTS2122040025	Date 1-Apr-2021
	Delivery Note	Mode/Terms of Payment Cheque / DO
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. P.O.	Dated
Buyer Samskruti Engineering College & Technology Ghatkesar, Hyderabad State Name : Telangana Code : 36	Despatch Document No.	Dated
	Despatched through Mail / Courier	Destination Hyderabad
	Terms of Delivery	

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

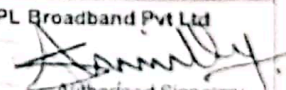
Amount Chargeable (in words) E. & O E
Indian Rupees Fifty Four Thousand Only

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

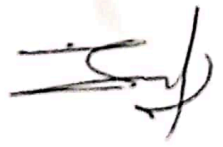
Company CIN No. : U64204GJ2008PTC054111
 Company PAN : AADCG1959N



Principal
 Samskruti College of Engg. & Technology
 Kondapur (V), Ghatkesar (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 GPL Broadband Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice




PRINCIPAL
 Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar Municipality, Medchal (M)



Tax Invoice

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

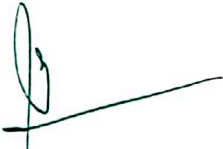
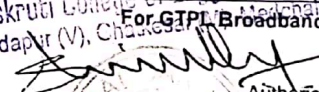
SI N	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth – TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31				45,763.00 4,118.50 4,118.50
	Total				Rs. 54,000.00

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


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

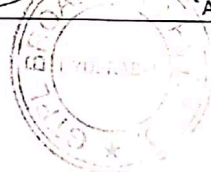
Declaration
 We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.


Principal
 Samskruti College of Engg. & Technology
 Kondapur (V), Chhatrapati Sambhaji Maharaj Dist.
 For GTPL Broadband Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice




PRINCIPAL
 Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar Municipality, Medchal (D)



Tax Invoice

GTPL Broadband Pvt Ltd H.No.12-13-387, Street No. 1, Lane No.1, Tarnaka, SECUNDERABAD - GSTIN : 36AADCG1959N2Z4	Invoice No. G-266	Dated 1-Oct-2021	
	Delivery Note	Mode/Terms of Payment Cheque / DD	
	Supplier's Ref.	Other Reference(s)	
Buyer Samskruti Engineering College & Technology Ghalkesar, Hyderabad State Name : Telangana Code : 36	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
	Despatched through Mail / Courier	Destination Hyderabad	
	Terms of Delivery		

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

Amount Chargeable (in words)
Indian Rupees Fifty Four Thousand Only

E. & O.E


Remarks:

Being invoice raised towards sale of bandwidth 100Mbps
 for the period Oct 2021 to Dec 2021

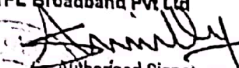
Company CIN No. : U64204GJ2008PTC054111
 Company PAN : AADCG1959N

Declaration

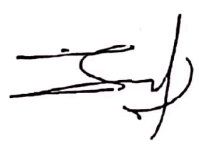
We Declare that this invoice shows the actual price of the
 goods and services described and that all particulars are
 true and correct.


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

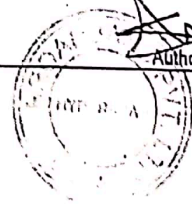
For GTPL Broadband Pvt Ltd


 Authorised Signatory

This is a Computer Generated Invoice




PRINCIPAL
 Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar Municipality, Medchal (D)



Tax Invoice

(DUPLICATE FOR SUPPLIER)

Neolog Online Services Pvt Ltd
 #12-13-97, Flot No. 407
 Tara Tykon, Tamaka, Secuderabad
 Hyderabad-17
 GSTIN/UIN: 36AAHCN1672K1Z6
 State Name : Telangana, Code : 36

Invoice No: **SB-33**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated: **1-Jan-2022**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Consignee (Ship to)
Samskruti College of Engineering and Technology
 Ghatkesar Municipality, Medchal-Malkajgiri
 State Name : Telangana, Code : 36

Buyer (Bill to)
Samskruti College of Engineering and Technology
 Ghatkesar Municipality, Medchal-Malkajgiri
 State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth 100mbps	998422				38,135.59
	Output CGST 9%			9%		3,432.20
	Output SGST 9%			9%		3,432.20
	Round Off					0.01
Total						₹ 45,000.00

Amount Chargeable (in words)

INR Forty Five Thousand Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40	
Total:	38,135.59		3,432.20		3,432.20	6,864.40	

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

Remarks

Being the invoice raised for sales of bandwidth of 100mbps
 For the month of Jan 2022 to March 2022

for Neolog Online Services Pvt Ltd



This is a Computer Generated Invoice

PRINCIPAL
Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar Municipality, Medchal (D)