



GPL 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.

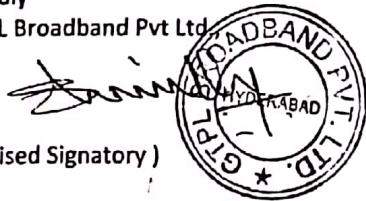
Kindly acknowledge this report for our internal records.

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

Thanking you,

Yours truly
For GPL 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)

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Neolog Online Services Pvt Ltd #12-13-97, Flat No:407 Tara Tykon, Tarnaka, Secuderabad Hyderabad-17 GSTIN/UIN: 36AAHCN1672K1Z6 State Name : Telangana, Code : 36	Invoice No.	Dated
	SB-110	1-April-2022
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Samskruti College of Engineering and Technology Ghalkesar Municipality, Medchal-Malkajgiri State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Samskruti College of Engineering and Technology Ghalkesar Municipality, Medchal-Malkajgiri State Name : Telangana, Code : 36		


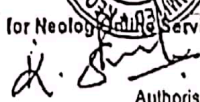
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth 100mbps	990422				38,135.59
	Output CGST 9%			9 %		3,432.20
	Output SGST 9%			9 %		3,432.20
	Round Off					0.01
Total						₹ 45,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
Total			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 April 2022 to June 2022


 for Neolog Online Services Pvt Ltd

 Authorized Signatory

This is a Computer Generated Invoice


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

Tax Invoice

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-197 Delivery Note	Dated 1-July-2022 Mode/Terms of Payment
Consignee (Ship to) Samskruti College of Engineering and Technology Ghatkesar Municipality, Medchal-Malkajgiri State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination
Buyer (Bill to) Samskruti College of Engineering and Technology Ghatkesar Municipality, Medchal-Malkajgiri State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth 100mbps	998422				38,135.00
	Input CGST 9%				9 %	3,432.15
	Round Off				9 %	3,432.15
						0.70
Total						₹ 45,000.00

Amount Chargeable (in words) **₹ 45,000.00**
INR Forty Five Thousand Only **E. & O.E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	38,135.00	9%	3,432.15	9%	3,432.15	6,864.30
Total	38,135.00		3,432.15		3,432.15	6,864.30

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

Remarks:
 Being the invoice raised for sale of bandwidth of 100mbps for the month of July 2022 to Sep 2022

for Neolog Online Services Pvt Ltd



This is a Computer Generated Invoice


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

Tax Invoice

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

Invoice No. SB-253
 Dated 1-Oct-2022
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

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

Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

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

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth 100 mbps	998422				38,135.00
		CGST@9%			9%	3,432.15
		SGST@9%			9%	3,432.15
	Round Off					0.70
Total						₹ 45,000.00

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	38,135.00	9%	3,432.15	9%	3,432.15	6,864.30
Total			3,432.15		3,432.15	6,864.30

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

Remarks:
 Invoice generated for the Quater Oct 2022 to Dec 2022

for Neolog Online Services Pvt Ltd

PRINCIPAL
 Samskruti College of Engineering & Technology
 Ghalkesar Municipality, Medchal (D)
 Kondapur, Ghalkesar & Computer Generated Invoice



Tax Invoice

Neolog Online Services Pvt Ltd #12-13-97, Flot No:407 Tara Tykon, Tarnaka, Secuderabad Hyderabad-17 GSTIN/UIN: 36AAHCN1672K1Z6 State Name : Telangana, Code : 36	Invoice No. SB-286 Delivery Note	Dated 1-Jan-2023 Mode/Terms of Payment Other References
Consignee (Ship to) Samskruti College of Engineering and Technology Ghatkesar Municipality, Medchal-Malkajgiri State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Delivery Note Date Destination
Buyer (Bill to) Samskruti College of Engineering and Technology Ghatkesar Municipality, Medchal-Malkajgiri State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth 100mbps	998422				38,135.00
	Input CGST 9%				9 %	3,432.15
	Input SGST 9%				9 %	3,432.15
	Round Off					0.70
Total						₹ 45,000.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	38,135.00	9%	3,432.15	9%	3,432.15	6,864.30
Total	38,135.00		3,432.15		3,432.15	6,864.30

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

Remarks:
 Being the invoice raised for sale of bandwidth of 100mbps for the month of Jan 2023 to March 2023

for Neolog Online Services Pvt Ltd



This is a Computer Generated Invoice

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