

NEOLOG ONLINE SERVICES PVT LTD
H.No 12-5-35/A Vijayapuri Street No 6,
Lallaguda,Hyderabad,Telangana
Phones: 040-2700 0000

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 50Mbps 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: 040-2700 0000

Thanking you,

Your's Truly

For NEOLOG ONLINE SERVICES PVT LTD



(Authorized Signatory)

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

Client

For Samskruti College of Engineering



(Authorized Signatory)

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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-110	Dated 18-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispalch Doc. Jo.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth 50mbps	998422				38,135.59
	Output CGST 9%				9 %	3,432.20
	Round Off				9 %	3,432.20
						0.01
Total						

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

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	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 50 mbps
 For the month of Aug to Oct-2023



for Neolog Online Services Pvt Ltd
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

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

[Signature]
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-197** Dated **1-Nov-23**
 Delivery Note 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. Other References
 Buyer's Order No. Dated

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

Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth 50mbps	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		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	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 50Mbps
 for the month of Nov-2023 to Jan-2024.

for Neolog Online Services Pvt Ltd

This is a Computer Generated Invoice



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

[Signature]
 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-Feb-24
 Delivery Note Mode/Terms of Payment

Reference No. & Date Other References

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate per	Amount
1	Sale of Bandwidth 150*254.23	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)

INR Forty Five Thousand Only

E. & O.E

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	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

Remarks:

Invoice generated for the period from 24 to April
 -24.

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

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



This is a Computer Generated Invoice

Tax Invoice

Neolog Online Services Private Limited
 12-13-97 Flat No 403 Tata Tykon, Tarnaka,
 Secunderabad, Hyderabad-17
 GSTIN/UIN 36AAHCN1672K1Z6
 State Name Telangana Code 36

Invoice No. **SB-127** Dated **1-May-24**
 Delivery Note 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 Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

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

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Sale of Bandwidth (Q) 150*254 23						38,135.00
		Cgst@9%			9 %		3,432.15
	ROUND OFF	Sgst@9%			9 %		3,432.15
							0.70

Total **₹ 45,000.00**
E & O E

Amount Chargeable (in words)
INR Forty Five Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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**

Company's Bank Details
 A/c Holder's Name **Neolog Online Services Private Limited**
 Bank Name **Axis Bank Ltd**
 A/c No **921020016441231**
 Branch & IFS Code **Taranaka & UTIB0000027**
 SWIFT Code

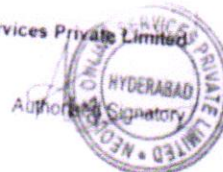
Remarks
 Being Invoice generated for the Quarter-1 from May-2024
 till July-2024

for Neolog Online Services Private Limited

This is a Computer Generated Invoice



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



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