SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY



(AUTONOMOUS)

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu)
(Accredited by NBA for Civil, EEE, Mech., ECE & CSE
Accredited by NAAC with 'A' Grade)
Puttur -517583, Chittoor District, A.P. (India)

List of Internet Bandwidth Purchased year wise

S.NO	Academic Year	Limras Eronet	BSNL	Newly Purchased Bandwidth	Total Number of Bandwidth	Date of Purchase
1.	2020-21	300	20	1.7-1	320	09-06-2020
2.	2019-20	155	20	145	320	03-06-2019
3.	2018-19	155	20	-	175	02-06-2018
4.	2017-18	100	20	55	175	05-06-2017
5.	2016-17	100	20	-	120	01-06-2016

Note: The Internet Bandwidth is increased to 1GBPS from the academic year 2021-22.

JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000) SIDDHARTH NAGAR, NARAYANAVANAM ROAD, PUTTUR - 517 583, CHITTOOR DIST., ANDHRA PRADESH, INDIA

Date: 08-06-2021

To.

LIMRAS ERONET BROADBAND PVT LTD Doshi Towers, First Floor, No. 156; Poonamalle High Road, Kilpauk, Chennai - 600 010

Kind Attention: Mrs. Kavitha

Sub: Purchase Order for 1Gbps 1:1(Dedicated Leased Line) / 2 STM Connectivity for Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P.

In keeping with our discussions & Quotation submitted to us, we are happy to confirm the Purchase Order for 1Gbps/2 STM Pure Internet with the following Commercial terms & conditions.

Scope of Supply & Price:

Ref	Description	Price in INR/Annum
A	1:1 Dedicated BW 1 GBPS/2 STM	Rs 21,60,000/-
В	Onc Time Installation Charges	Rs 0 /-
C	Static IP	Rs 0 /-

Terms & Conditions:

Contract Period (Lock in Period) - 12 Months from the date of commissioning

Taxes

: Extra as per govt norms

Delivery

: Within 4 to 6 weeks from the date of Complete Purchase Order

Subject to Feasibility.

Security Deposit

: One Month BW Charges along with the PO

Payment

: One Month advance and OTC charges along with the PO

Payment Terms

: Monthly in Advance

Notice Period.

: Thirty days prior intimations to be given for termination of line

after the contract period

BW Upgrade/Downgrade

: Minimum two weeks' time for bandwidth upgrade/ downgrade. : S VISHNU VARMA

Contact Person (Billing & Technical) Designation

: PROPRIETOR

Mobile Number

: 9177221990

Email Address

: sitvinternetputtur@gmail.com

Delivery Address

: Siddharth Institute of Engineering and Technology,

Puttur - 517583, Chittoor Dt., A.P.

Billing Address

: Siddharth Institute of Engineering and Technology,

Puttur - 517583, Chittoor Dt., A.P.

Thanking You Authorized Signatory with Seal,

For JAYA EDUCATIONAL SOCIET

Siddharth Institute of Engnineering & Technology

Siddharth Nagar

PUTTUR - 517583, Chittoor Dist.

Limra	s Eronet Broadband Service Pvt Ltd	Invoice No.		Date	d	
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1st Flo	oor , Poonamalle High Road ,	Delivery Not				
	uk , Chennai - 600 010					
	N/UIN: 33AAFCB2450H1Z3 Name : Tamil Nadu, Code : 33	Reference N	No. & Date.	Othe	r Refer	rences
Comment of the Name of Street	(Bill to) arth institute of Engineering and Technology	Buyer's Ord	er No.	Date	d	
Siddha	arth Nagar, Narayanavanam Road, , Chittor District,	Dispatch Do	oc No.	Deliv	ery No	te Date
	a Pradesh 517581	Dispatched	through	Dest	ination	
State I		Dispatched	unougn	Dest	mation	
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998422 -Pure Internet Charges Period: 01/07/21 - 31/07/21 Location: Puttur BW:1 Gbps	998422				1,80,000.00
	Te	otal				Rs. 1,80,000.00
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Indian	Rupees One Lakh Eighty Thousand Only HSN/SAC					Taxable
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98422 Tax Amo	HSN/SAC	Company's B Bank Name A/c No.	: HDF : 575 Code: Ann :	00000710 a nagar	50000 0219 & HDF	Value 1,80,000.00 otal 1,80,000.00 0710219 C0001225
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ras Eronet Broadband Service Pvt Ltd	Invoice No.		Date	d	
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auk , Chennai - 600 010					
e Name : Tamil Nadu, Code : 33	Reference	No. & Date.	Othe	r Refe	rences
er (Bill to) harth institute of Engineering and Technology	Buyer's Ord	ler No.	Date	d	
harth Nagar, Narayanavanam Road, ur, Chittor District,	Dispatch Do	oc No.	Deliv	ery No	te Date
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any's Service Tax No.: AABCL4079LST001	Bank Name A/c No. Branch & IFS	: HDI : 575 Code: Anr :	00000710 na nagar 8	219 & HDF	
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	er (Bill to)	Buyer's Orc	ler No.	Date	d	
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	any's Service Tax No. : AABCL4079LST001	Company's E Bank Name A/c No. Branch & IFS SWIFT Code	: HDF : 575 Code: Ann	FC OD-57 00000710 na nagar	219	
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	ra Pradesh 517581	Dispatched	through	Dest	ination	
State	Name : Andhra Pradesh, Code : 37					
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	ny's Service Tax No.: AABCL4079LST001 ny's PAN : AAFCB2450H	A/c No. Branch & IFS SWIFT Code	Code: Anr		& HDF	
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	pany's PAN : AAFCB2450H	SWIFT Code				The second secon
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	as Eronet Broadband Service Pvt Ltd	Invoice No.		Date	d	
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	auk , Chennai - 600 010					
	IN/UIN: 33AAFCB2450H1Z3 e Name : Tamil Nadu, Code : 33	Reference	No. & Date.	Othe	r Refere	ences
	er (Bill to) harth institute of Engineering and Technology	Buyer's Ord	ler No.	Date	d	
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JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000)

SIDDHARTH NAGAR, NARAYANAVANAM ROAD, PUTTUR - 517 583, CHITTOOR DIST., ANDHRA PRADESH, INDIA

Date: 08-06-2020

To,

LIMRAS ERONET BROADBAND PVT LTD Doshi Towers, First Floor, No.156, Poonamalle High Road, Kilpauk, Chennai - 600 010

Kind Attention: Mrs. Kavitha

Sub: Purchase Order for 300 Mbps 1:1(Dedicated Leased Line) / 2 STM Connectivity for Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P.

In keeping with our discussions & Quotation submitted to us, we are happy to confirm the Purchase Order for 300 Mbps/2 STM Pure Internet with the following Commercial terms & conditions.

Scope of Supply & Price:

Ref	Description	Price in INR/Annum
A	1:1 Dedicated BW 300 MBPS/2 STM	Rs 14,69,192/-
В	One Time Installation Charges	Rs 0 /-
С	Static IP	Rs 0 /-

Terms & Conditions:

Contract Period (Lock in Period) - 12 Months from the date of commissioning

Taxes : Extra as per govt norms

Delivery : Within 4 to 6 weeks from the date of Complete Purchase Order

Subject to Feasibility.

Security Deposit : One Month BW Charges along with the PO

Payment : One Month advance and OTC charges along with the PO

Payment Terms : Monthly in Advance

Notice Period. : Thirty days prior intimations to be given for termination of line

after the contract period

BW Upgrade/Downgrade : Minimum two weeks' time for bandwidth upgrade/ downgrade. Contact Person (Billing & Technical) : S VISHNU VARMA

Designation : PROPRIETOR Mobile Number : 9177221990

Email Address : sityinternetputtur@gmail.com **Delivery Address**

: Siddharth Institute of Engineering and Technology,

Puttur - 517583. Chittoor Dt., A.P.

Billing Address : Siddharth Institute of Engineering and Technology,

Puttur - 517583. Chittoor Dt., A.P.

Thanking You Authorized Signatory with Seal,

For JAYA EDUCATIONAL SOCIETY

KBro DD

Siddharth institute of Engnineering & Technology Siddharth Nagar

PUTTUR - 517583, Chittoor Dist.

Phone: 08577 - 224777, 224888, FAX: 08577-224888

E-mail: sietk_ptr@yahoo.com

	T	ıx Invoice					
LIMRA	S ERONET BROADBAND SERVICE PVT LTD Cho	ennai		Invoice	e No.		Dated
	6, Doshi Towers,			Cor/20-2			01 July 2020
1st Flo	or, Poonamalle High Road, Kilpauk, Chennai	- 600 010		Reference		M	ode/Terms of
	N/UIN: 33AABCL4079L1ZB			Date	d	04	Payment
State 1	Name: Tamil Nadu, Code: 33					Other.	References
<mark>Siddh</mark> a Siddha	Jaya Educational Society arth institute of Engineering and Technolog rth Nagar, Narayanavanam Road, Puttur,Chitto a Pradesh 517581		anavanam,	Terms of D	elivery		
SI lo.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/07/20- 31/07/20 Location:Puttur BW:300Mbps	998422		Taxy			1,22,433
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ndian SN/SAC 8422 ax Amou	Chargeable (in words) Rupees One Lakhs Twenty Two Thousand Cunt (in words): NIL 's Service Tax No.: AABCL4079LST001 y's PAN : AABCL4079L	Company's Bank Name A/c No.	Bank Details : Fe	deral Bank- 3302000302 n Nagar & I	1233020 18 FDRL000	0030218	E. & O.E TaxableValue 1,22,433 1,22,433
ndian SN/SAC 98422 ax Amou ompany' ompany eclaratio	Chargeable (in words) Rupees One Lakhs Twenty Two Thousand Cunt (in words): NIL 's Service Tax No.: AABCL4079LST001 y's PAN : AABCL4079L	Company's Bank Name A/c No. Branch & Il	Bank Details : Fe : 12 'S Code : Rn	deral Bank- 3302000302 n Nagar & I	1233020 18 FDRL000 AS ERON	0030218	E. & O.E TaxableValue 1,22,433 1,22,433

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3255 Side Side And	er (Bill to) 5- Jaya Educational Society I tharth institute of Engineering and Technolog I tharth Nagar, Narayanavanam Road, Puttur, Chitt I hra Pradesh 517581 e Name : Andhra Pradesh, Code: 37	gy or District, Naray	anavanam,	Terms of E	Oelivery		
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	ation clare that this invoice shows the actual price of thego alars are true and correct.				AS ERONE		DBAND SERVICE
							Authorised Signatory

This is a Computer Generated Invoice

LIM		x Invoice					
	RAS ERONET BROADBAND SERVICE PVT LTD Che	nnai		Invoic			Dated
	156, Doshi Towers,			Cor/20-2			01 Sep 2020
1st	Floor, Poonamalle High Road, Kilpauk, Chennai FIN/UIN: 33AABCL4079L1ZB	- 600 010		Reference		M	lode/Terms of
	te Name: Tamil Nadu, Code: 33			Date	е.	Othor	Payment References
	rume : rum rudu, code. 55					Cunei	Keterences
Buy	er (Bill to)			Terms of D	elivery		
	5- Jaya Educational Society						
	tharth institute of Engineering and Technology						
Side	lharth Nagar, Narayanavanam Road, Puttur,Chitto hra Pradesh 517581	or District, Naray	anavanam,				
	e Name : Andhra Pradesh, Code : 37						
	. Andma Fradesh, Code: 57	1		Rate			
SI No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
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India ISN/S 98422	Total int Chargeable (in words) in Rupees One Lakhs Twenty Two Thousand GAC	Company's I	Bank Details		12220200	Total	E. & O.E TaxableValue 1,22,433
India HSN/S 198422 Tax Ai	Total it Chargeable (in words) in Rupees One Lakhs Twenty Two Thousand EAC in the control of the	Company's I Bank Name	3ank Details : Fee	deral Bank-		Total	E. & O.E TaxableValue 1,22,433
India ISN/S 98422 Tax Ai	Total In Chargeable (in words) In Rupees One Lakhs Twenty Two Thousand EAC In Chargeable (in words) In Rupees One Lakhs Twenty Two Thousand In Rupees One	Company's F Bank Name A/c No.	Bank Details : Fed : 12	deral Bank- 33020003021	8	Total 030218	E. & O.E TaxableValue 1,22,433
India HSN/S 198422 Tax Ar Compa Compa	Total and Chargeable (in words) an Rupees One Lakhs Twenty Two Thousand BAC anount (in words): NIL any's Service Tax No.: AABCL4079LST001 any's PAN : AABCL4079L	Company's F Bank Name A/c No.	3ank Details : Fee	deral Bank- 33020003021 1 Nagar & F	8 DRL000	Total 030218	E. & O.E TaxableValue 1,22,433 1,22,433
India HSN/S 198422 Tax An Compa Compa	Total Int Chargeable (in words) In Rupees One Lakhs Twenty Two Thousand IAC Interpretation Interpretation	Company's E Bank Name A/c No. Branch & IF	Bank Details : Fee : 12 'S Code : Rn	deral Bank- 33020003021 1 Nagar & F	8 DRL000 AS ERONI	Total 030218	E. & O.E TaxableValue 1,22,433
Tax An Compa Comp Declar We de	Total and Chargeable (in words) an Rupees One Lakhs Twenty Two Thousand BAC anount (in words): NIL any's Service Tax No.: AABCL4079LST001 any's PAN : AABCL4079L	Company's E Bank Name A/c No. Branch & IF	Bank Details : Fee : 12 'S Code : Rn	deral Bank- 33020003021 1 Nagar & F for LIMR	8 DRL000 AS ERONI	Total 030218	E. & O.E TaxableValue 1,22,433 1,22,433
Tax An Compa Comp Declar We de	Total In Chargeable (in words) In Rupees One Lakhs Twenty Two Thousand IAC In Chargeable (in words) In Rupees One Lakhs Twenty Two Thousand IAC In Chargeable (in words) In Rupees One Lakhs Twenty Two Thousand IAC IAC IAC IAC IAC IAC IAC IA	Company's E Bank Name A/c No. Branch & IF	Bank Details : Fee : 12 'S Code : Rn	deral Bank- 33020003021 1 Nagar & F for LIMR	8 DRL000 AS ERONI	Total 030218	E. & O.E TaxableValue 1,22,433 1,22,433

This is a Computer Generated Invoice

	Тах	Invoice					
LIMRA	AS ERONET BROADBAND SERVICE PVT LTD Chen	nai		Invoice	Della Marcola		Dated 01 Oct 2020
	56, Doshi Towers,			Reference			ode/Terms of
	oor , Poonamalle High Road ,Kilpauk, Chennai - N/UIN : 33AABCL4079L1ZB	- 600 010		Date		1010	Payment
	N/UIN: 33AABCL4079L1ZB Name: Tamil Nadu, Code: 33			Date	· ·	Other I	References
State	Talli					o tiller 1	
3255- Siddh Siddha Andhr	(Bill to) Jaya Educational Society arth institute of Engineering and Technology arth Nagar, Narayanavanam Road, Puttur, Chittor a Pradesh 517581	District, Naray	anavanam,	Terms of D	Delivery		
State N	Name : Andhra Pradesh, Code : 37			Rate		Т	
S1 No	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/10/20- 31/10/20 Location:Puttur BW:300Mbps	998422					1,22,433
	Total						Rs. 1,22,433
Amount	Chargeable (in words)					1	E. & O.E
	Rupees One Lakhs Twenty Two Thousand	Four Hundred	and Thirty	Three Only	γ		
SN/SA							TaxableValue
8422							1,22,433
						Total	1,22,433
C							
Compan Compan Declarat We dec	ount (in words): NIL by's Service Tax No.: AABCL4079LST001 by's PAN : AABCL4079L tion lare that this invoice shows the actual price of thegood ars are true and correct.	Bank Name A/c No. Branch & I	: 1: FS Code : R	for LIM	218 FDRL00	01233 NET BRO	ADBAND SERVICE

This is a Computer Generated Invoice

LIMDA		x Invoice					
LIMINA	AS ERONET BROADBAND SERVICE PVT LTD Che	ennai		Invoice		Dated 01 Nov 2020	
	66, Doshi Towers,			Cor/20-2			ode/Terms of
	oor , Poonamalle High Road ,Kilpauk, Chennai N/UIN : 33AABCL4079L1ZB	- 600 010		Reference		IVI	Payment
	Name: Tamil Nadu, Code: 33			Date		Other 1	References
Juit 1	valle . Tallii Paddi, Code. 55					O ther	recordinges
Siddha Siddha	Jaya Educational Society arth institute of Engineering and Technolog arth Nagar, Narayanavanam Road, Puttur,Chitte a Pradesh 517581	y or District, Naray	anavanam,	Terms of D	elivery		
S1 No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
ı	998422 -Pure Internet Charges Period:01/11/20- 31/11/20 Location:Puttur BW:300Mbps	998422					1,22,433
			3.7000				
		10 20 20 20 20 20 20 20 20 20 20 20 20 20			5, 5,116 1032-223		
	Total					The second secon	Rs. 1,22,433
	Chargeable (in words)						Rs. 1,22,433 E. & O.E
dian	Chargeable (in words) Rupees One Lakhs Twenty Two Thousand		and Thirty	Three Only			E. & O.E
dian N/SA	Chargeable (in words) Rupees One Lakhs Twenty Two Thousand		and Thirty	Three Only			E. & O.E TaxableValue
ndian SN/SA	Chargeable (in words) Rupees One Lakhs Twenty Two Thousand		and Thirty	Three Only		Tatal	E. & O.E TaxableValue 1,22,433
ndian SN/SA	Chargeable (in words) Rupees One Lakhs Twenty Two Thousand		and Thirty	Three Only		Total	E. & O.E TaxableValue
ndian SN/SA 98422 ax Amo	Chargeable (in words) Rupees One Lakhs Twenty Two Thousand C Dount (in words): NIL y's Service Tax No.: AABCL4079LST001	Company's Bank Name A/c No.	Bank Details ; Fe	ederal Bank 23302000302	-1233020	0030218	E. & O.E TaxableValue 1,22,433 1,22,433
Indian ISN/SA 98422 Fax Amo Company Compan Declarat We deel	Chargeable (in words) Rupees One Lakhs Twenty Two Thousand C Dount (in words): NIL y's Service Tax No.: AABCL4079LST001 ny's PAN: AABCL4079L	Company's Bank Name A/c Ño. Branch & I	Bank Details : Fe : 12 FS Code : Ri	ederal Bank 23302000302 m Nagar & for LIMI	-1233020 118 FDRL00	0030218 01233	E. & O.E TaxableValue 1,22,433 1,22,433

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	Cor/20-2 Reference			Dated
	The second secon		01 Dec 2020	
	Reference No. &		М	ode/Terms of
	Date	e		Payment
			Other :	References
	Terms of D	elivery		
anam,				
-	Rate			
uantity	(Incl. of Tax)	Rate	per	Amount
				1,22,433
		100 m		
				170
CE	PV		odis of	
		No section of the sec		Rs. 1,22,433
				Rs. 1,22,433 E. & O.E
Thirty T	Three Only			E. & O.E
Thirty 7	Three Only			E. & O.E TaxableValue
Thirty T	Three Only		Total	E. & O.E TaxableValue 1,22,433
Thirty T	Three Only		Total	E. & O.E TaxableValue 1,22,433
c Details				E. & O.E TaxableValue 1,22,433 1,22,433
c Details : Fe	deral Bank	-1233020		E. & O.E TaxableValue 1,22,433 1,22,433
c Details : Fe : 12	deral Bank 23302000302 n Nagar &	-1233020 218 FDRL00	0003021	E. & O.E TaxableValue 1,22,433 1,22,433
c Details : Fe : 12	deral Bank 23302000302 n Nagar & for LIM	-1233020 218 FDRL00	0003021 001233 NET BRO	E. & O.E TaxableValue 1,22,433 1,22,433
		Rate (Incl. of	Rate uantity (Incl. of Rate	Rate uantity (Incl. of Rate per

This is a Computer Generated Invoice

LIM		ax Invoice					
	RAS ERONET BROADBAND SERVICE PVT LTD Che	ennai		Invoie	e No.		Dated
	156, Doshi Towers,			Cor/20-2			01 Jan 2021
1st I	Floor, Poonamalle High Road, Kilpauk, Chennai	i - 600 010		Reference		M	lode/Terms of
	FIN/UIN: 33AABCL4079L1ZB			- Dat	e.		Payment
Stat	e Name: Tamil Nadu, Code: 33					Other	References
3255 Side Side And	er (Bill to) 5- Jaya Educational Society Hharth institute of Engineering and Technolog Hharth Nagar, Narayanavanam Road, Puttur, Chitto hra Pradesh 517581 e Name : Andhra Pradesh, Code: 37	y or District, Naray	anavanam,	Terms of D	elivery		
	. Andma Fradesh, Code: 37			Rate			
SI No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/01/21 - 31/01/21 Location :Puttur BW :300Mbps	998422					1,22,433
Congression of American Congression Congre	TO A DEAND	SERV	I Co E	PV			
Call (Mail)	Total		ICE			050400M	Rs. 1.22.433
			Total Section				Rs. 1,22,433 E. & O.E
nour	Total it Chargeable (in words) in Rupees One Lakhs Twenty Two Thousand	Four Hundred	and Thirty T			050000	
mour idia	Total in Chargeable (in words) in Rupees One Lakhs Twenty Two Thousand AC	Four Hundred	and Thirty T			35,000	
mour ndia	Total in Chargeable (in words) in Rupees One Lakhs Twenty Two Thousand AC	Four Hundred	and Thirty T			050,000	E. & O.E TaxableValue
mour ndia	Total in Chargeable (in words) in Rupees One Lakhs Twenty Two Thousand AC	Four Hundred	and Thirty T			Total	E. & O.E TaxableValue 1,22,433
mourndia 5N/S	Total in Chargeable (in words) in Rupees One Lakhs Twenty Two Thousand AC	Four Hundred	and Thirty T			Total	E. & O.E TaxableValue
amour ndia SN/S 88422 ax Ar	Total int Chargeable (in words) in Rupees One Lakhs Twenty Two Thousand AC in ount (in words): NIL in ount (in words): NIL in ount (in words): AABCL4079LST001 in ount (in words): AABCL4079L in ount (in words): AABCL4079L in ount (in words): AABCL4079L	Company's I Bank Name A/c No. Branch & IF	Bank Details : Fee : 12: S Code : Rm	chree Only deral Bank- 33020003021 n Nagar & F	12330200 8 DRL000 AS ERONE	030218 1233	E. & O.E TaxableValue 1,22,433 1,22,433
ax Ar ompa	Total in Chargeable (in words) in Rupees One Lakhs Twenty Two Thousand AC in Commount (in words): NIL in the commount (in words): NIL in the commount (in words): AABCL4079LST001 in the commount (in words): AABCL4079L	Company's I Bank Name A/c No. Branch & IF	Bank Details : Fee : 12: S Code : Rm	chree Only deral Bank- 33020003021 n Nagar & F	12330200 8 DRL000 AS ERONE	030218 1233	E. & O.E TaxableValue 1,22,433 1,22,433

This is a Computer Generated Invoice

No. 1	AS ERONET BROADBAND SERVICE PVT LTD Ch 56, Doshi Towers,		Cor/20-2	1/1457		Dated 01 Feb 2021 ode/Terms of	
GSTI	oor , Poonamalle High Road ,Kilpauk, Chenna IN/UIN : 33AABCL4079L1ZB	1 - 600 010		Dat		IVI	Payment
State	Name: Tamil Nadu, Code: 33					Other	References
	(Bill to)			Terms of D	elivery		
Siddh Siddh	Jaya Educational Society narth institute of Engineering and Technolog arth Nagar, Narayanavanam Road, Puttur, Chitte ra Pradesh 517581 Name: Andhra Pradesh, Code: 37	sy or District, Naray	yanavanam,				
S1 No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/02/20- 28/02/21 Location:Puttur BW:300Mbps	998422					1,22,433
			Topon Boss			1000	
	Total						Do 1 22 422
Amount	Chargeable (in words)						Rs. 1,22,433 E. & O.E
	Rupees One Lakhs Twenty Two Thousand	Four Hundred	and Thirty T	hree Only			D. & O.D
ISN/SA							TaxableValue
98422							1,22,433
						Total	1,22,433
							1,22,433
Compan	y's Service Tax No.: AABCL4079LST001 ny's PAN : AABCL4079L	Bank Name A/c No.		deral Bank- 33020003021 1 Nagar & F	18		
	tion lare that this invoice shows the actual price of thegodars are true and correct,			1	AS ERON		ADBAND SERVICE
_							Authorised Signatory

This is a Computer Generated Invoice

LIM	IRAS ERONET BROADBAND SERVICE PVT LTD Chen		0.2.2.		Dated			
	156, Doshi Towers,			Cor/20-2			01 March 2021	
	Floor, Poonamalle High Road, Kilpauk, Chennai -	600 010		Reference	e No. &	Me	ode/Terms of	
	FIN/UIN: 33AABCL4079L1ZB			Dat	e.		Payment	
Sta	te Name: Tamil Nadu, Code: 33					Other I	References	
Buy	er (Bill to)			Terms of D	elivery			
	5- Jaya Educational Society							
	dharth institute of Engineering and Technology							
	dharth Nagar, Narayanavanam Road, Puttur,Chittoi Ihra Pradesh 517581	District, Naray	anavanam,					
	e Name : Andhra Pradesh, Code : 37							
	e Name . Andma Fradesh, Code . 57			Rate				
SI No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount	
1	998422 -Pure Internet Charges Period: 01/03/21 - 31/03/21	998422					1,22,433	
1	Location :Puttur	370122					1,22,433	
	BW:300Mbps			1				
				No.	Y			
					Despite			
2774	ROADBAND				100 M			
3.3	S to the term of the second the second to the second to	AP BARRAL SA THE THE	St. TEMPLE SERVICE	102 1052	92 X	E Mai 1891 2000	za.	
						-		
					-			
	Total						Rs. 1,22,433	
Amou	int Chargeable (in words)						E. & O.E	
Indi	an Rupees One Lakhs Twenty Two Thousand	Four Hundred	and Thirty	Three Only	<i>'</i>			
HSN/	SAC						TaxableValue	
99842	22						1,22,433	
						Total	1,22,433	
т								
Tax F	amount (in words): NIL	Company's	Bank Details					
		Bank Name		deral Bank	-1233020	0030218		
Comp	pany's Service Tax No.: AABCL4079LST001	A/c No.		3302000302	18			
Com	pany's PAN : AABCL4079L	Branch & I	FS Code : Rr	n Nagar & 1	FDRL00	01233		
	nration					ET BROA	ADBAND SERVICE	
	eclare that this invoice shows the actual price of thegood	ds described and	that all	PVT LTI) Chennai			
partie	culars are true and correct.							
							Authorised Signatory	
	· ·							

This is a Computer Generated Invoice

	Tax	Invoice					
LIMR	AS ERONET BROADBAND SERVICE PVT LTD Chen	nai		Invoice			Dated
	56, Doshi Towers,			Cor/20-2			1 April 2021
	oor, Poonamalle High Road, Kilpauk, Chennai	- 600 010		Reference	The second of the second	M	ode/Terms of Payment
	N/UIN:33AABCL4079L1ZB Name: Tamil Nadu, Code:33			Date	e	Other 1	References
State	Name: Tallin Nadu, Code. 33					Other	references
3255- Siddh Siddh	(Bill to) Jaya Educational Society Harth institute of Engineering and Technology Barth Nagar, Narayanavanam Road, Puttur, Chittor Barth Pradesh 517581 Name : Andhra Pradesh, Code: 37		anavanam,	Terms of D	elivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/04/21- 31/04/21 Location:Puttur BW:300Mbps	998422		133)			1,22,433
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1 1	ROADBAND!		The second second				
_	Total						Do 1 22 422
mount	Chargeable (in words)						Rs. 1,22,433 E. & O.E
	Rupees One Lakhs Twenty Two Thousand l	Four Hundred	and Thirty	Three Only			
SN/S/				J			TaxableValue
8422							1,22,433
						Total	1,22,433
						lucione de la companya de la company	1,22,433
ompan	ount (in words): NIL y's Service Tax No.: AABCL4079LST001 ny's PAN: AABCL4079L	Bank Name A/c No.		deral Bank- 23302000302 n Nagar & 1	18		
	tion			for LIME			ADBAND SERVICE
	lare that this invoice shows the actual price of thegood ars are true and correct.	is described and	mat an				

This is a Computer Generated Invoice

		ax Invoice					
LIMRA	S ERONET BROADBAND SERVICE PVT LTD Ch	iennai		Invoice			Dated
	6, Doshi Towers,			Cor/20-2			01 May 2021
	or , Poonamalle High Road ,Kilpauk, Chenna N/UIN : 33AABCL4079L1ZB	ıi - 600 010		Reference	to the transfer of the second	IVI	ode/Terms of Payment
	Name: Tamil Nadu, Code: 33			Date	· .	Other 1	References
otate i	Tallin Hada, Code. 33					Other	references
Siddha Siddha	Jaya Educational Society arth institute of Engineering and Technolog arth Nagar, Narayanavanam Road, Puttur,Chitt a Pradesh 517581		yanavanam,	Terms of D	elivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/05/21-31/05/21 Location:Puttur BW:300Mbps	998422					1,22,433
		824					
						Marie and	en e
	Total		nce		age garden		Rs. 1,22,433
mount (March 1	***************************************	Rs. 1,22,433 E. & O.E
idian	Tota Chargeable (in words) Rupees One Lakhs Twenty Two Thousand		and Thirty	Three Only	amparati	***************************************	
dian N/SA	Tota Chargeable (in words) Rupees One Lakhs Twenty Two Thousand		and Thirty	Three Only	ampació		
ndian SN/SA	Tota Chargeable (in words) Rupees One Lakhs Twenty Two Thousand		and Thirty	Γhree Only			E. & O.E
ndian SN/SA	Tota Chargeable (in words) Rupees One Lakhs Twenty Two Thousand		and Thirty	Three Only	awgacció	Total	E. & O.E TaxableValue
SN/SA 98422 Fax Amo Company Compan Declarati	Total Chargeable (in words) Rupees One Lakhs Twenty Two Thousand C unt (in words): NIL 's Service Tax No.: AABCL4079LST001 y's PAN : AABCL4079L ion are that this invoice shows the actual price of thego	Company's Bank Nam A/c No. Branch & I	Bank Details e : Fe : 12 FS Code : Ri	ederal Bank- 23302000302 n Nagar & l	-12330200 18 FDRL000	0030218	E. & O.E TaxableValue 1,22,433 1,22,433
ndian SN/SA 98422 Fax Amo Fompany Fompan Jeclarative decla	Total Chargeable (in words) Rupees One Lakhs Twenty Two Thousand C unt (in words): NIL 's Service Tax No.: AABCL4079LST001 y's PAN: AABCL4079L	Company's Bank Nam A/c No. Branch & I	Bank Details e : Fe : 12 FS Code : Ri	ederal Bank- 23302000302 n Nagar & l	-12330200 18 FDRL000 RAS ERON	0030218	E. & O.E TaxableValue 1,22,433 1,22,433

This is a Computer Generated Invoice

	IRAS ERONET BROADBAND SERVICE PVT LTD Cher		Invoice No.		Dated		
	156, Doshi Towers,			Cor/20-2			01 June 2021
1st	Floor, Poonamalle High Road, Kilpauk, Chennai	- 600 010		Reference		M	ode/Terms of
	TIN/UIN: 33AABCL4079L1ZB			Dat	e.		Payment
Sta	te Name: Tamil Nadu, Code: 33					Other	References
Buy	er (Bill to)			Terms of D	elivery	L	
	5- Jaya Educational Society			Terms or is	circij		
Sid	dharth institute of Engineering and Technology						
Side	dharth Nagar, Narayanavanam Road, Puttur, Chittor	District, Naray	anavanam,				
	Ihra Pradesh 517581						
Stat	e Name : Andhra Pradesh, Code : 37						
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period: 01/06/21 - 31/06/21	998422					1,22,433
	Location :Puttur BW :300Mbps						
							**
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	Total	30000000000000000000000000000000000000					Rs. 1,22,433
Amou	nt Chargeable (in words)						E. & O.E
	an Rupees One Lakhs Twenty Two Thousand F	our Hundred	and Thirty T	hree Only			
HSN/S							TaxableValue
99842	2		was development sources				1,22,433
					-	Total	1,22,433
							1,22,433
Compa	mount (in words): NIL any's Service Tax No.: AABCL4079LST001 any's PAN : AABCL4079L	Bank Name A/c No.	: 12:	deral Bank- 33020003021	8		
		Branch & II	S Code : Rm				DD I ND CDDVICES
<u>Declar</u> We de partic	ration relate that this invoice shows the actual price of thegood ulars are true and correct.	s described and t	hat all	for LIMR. PVT LTD		ET BROA	DBAND SERVICE
							Authorised Signatory

JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000)

SIDDHARTH NAGAR, NARAYANAVANAM ROAD, PUTTUR - 517 583, CHITTOOR DIST., ANDHRA PRADESH, INDIA

Date: 03-06-2019

To,

LIMRAS ERONET BROADBAND PVT LTD Doshi Towers, First Floor, No.156, Poonamalle High Road, Kilpauk, Chennai - 600 010

Kind Attention: Mrs. Kavitha

Sub: Purchase Order for 300 Mbps1:1(Dedicated Leased Line) / 2 STM Connectivity for Siddharth Institute of Engineering and Technology, Puttur – 517583. Chittoor Dt., A.P

In keeping with our discussions & Quotation submitted to us, we are happy to confirm the Purchase Order for 300 Mbps/2 STM Pure Internet with the following Commercial terms & conditions.

Scope of Supply & Price:

Ref	Description	Price in INR/Annum
Α	1:1 Dedicated BW 300 MBPS/2 STM	Rs 15,45,828/-
В	One Time Installation Charges	Rs 0 /-
C	Static IP	Rs 0 /-

Terms & Conditions:

Contract Period (Lock in Period) – 12 Months from the date of commissioning

Taxes

Delivery

Security Deposit

Payment

Payment Terms Notice Period.

BW Upgrade/Downgrade

Contact Person (Billing & Technical)

Designation Mobile Number Email Address

Delivery Address

Billing Address

: Extra as per govt norms

: Within 4 to 6 weeks from the date of Complete Purchase Order

Subject to Feasibility.

: One Month BW Charges along with the PO

: One Month advance and OTC charges along with the PO

: Monthly in Advance

: Thirty days prior intimations to be given for termination of line

after the contract period

: Minimum two weeks' time for bandwidth upgrade/ downgrade.

: S VISHNU VARMA

: PROPRIETOR

: 9177221990

: sityinternetputtur@gmail.com

: Siddharth Institute of Engineering and Technology,

Puttur - 517583. Chittoor Dt., A.P.

: Siddharth Institute of Engineering and Technology,

Puttur – 517583. Chittoor Dt., A.P.

Thanking You

Authorized Signatory with Seal,

For JAYA EDUCATIONAL SOCIETY

PRINCIPAL

Siddharth Institute of Engnineering & Technology

PUTTUR - 517583, Chittoor Dist.

Phone: 08577 - 224777, 224888, FAX: 08577-224888

E-mail: sietk_ptr@yahoo.com

		x Invoice		,			
1	IRAS ERONET BROADBAND SERVICE PVT LTD Cher	nnai		Invoic			Dated
	156, Doshi Towers,			Cor/19-2			1-July-2019
1st	Floor, Poonamalle High Road, Kilpauk, Chennai TIN/UIN: 33AABCL4079L1ZB	- 600 010		Reference		M	ode/Terms of
	te Name: Tamil Nadu, Code: 33			Date	e.	041	Payment
Sia	te Praine . Tanni Pradu, Code. 55					Other	References
325 Side Side And	er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technology dharth Nagar, Narayanavanam Road, Puttur, Chittor dhra Pradesh 517581 e Name : Andhra Pradesh, Code : 37	r District, Naray	anavanam,	Terms of E	Delivery		
	. Andma Fradesh, Code: 37			Rate			
SI No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/07/19- 31/07/19 Location:Puttur BW:300Mbps	998422				1	1,28,819
	ROADBAND:	SERV	ICE	PV	Scientific Frances	To the second se	
	Total						Rs. 1,28,819
Amou	nt Chargeable (in words)						E. & O.E
India	an Rupees One Lakhs Twenty Eight Thousand	Eight Hundred	and Ninete	en Runees			2. & 5.2
HSN/S	SAC			· · · · · · · · · · · · · · · · · · ·			TaxableValue
99842	2						
						Total	1,28,819
						Total	1,28,819
Comp	any's Service Tax No.: AABCL4079LST001 any's PAN : AABCL4079L	Company's I Bank Name A/c No. Branch & IF	: Fe		18 FDRL000	1233	
We de	Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Branch & IFS Code: Rm Nagar & FDRL000123: for LIMRAS ERONET B PVT LTD Chennai					ET BROA	DBAND SERVICE

This is a Computer Generated Invoice

No lst GS	LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, lst Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN: 33AABCL4079L1ZB State Name: Tamil Nadu, Code: 33 Buyer (Bill to)				Invoice No. Cor/19-20/0412 Reference No. & Date.		Dated 1-Aug-2019 lode/Terms of Payment References
325 Sid Sid And	rer (Bill to) 65- Jaya Educational Society dharth institute of Engineering and Technology dharth Nagar, Narayanavanam Road, Puttur, Chitto dhra Pradesh 517581 te Name : Andhra Pradesh, Code: 37	, r District, Naray	/anavanam,	Terms of L	Delivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/08/19- 31/08/19 Location:Puttur BW:300Mbps	998422					1,28,819
	KUADBAND					A STATE OF THE STA	
	Total						Rs. 1,28,819
	nt Chargeable (in words)						E. & O.E
HSN/S	an Rupees One Lakhs Twenty Eight Thousand	Eight Hundred	d and Ninetec	en Rupees			
99842							TaxableValue
7072							1,28,819
						Total	1,28,819
Compa	any's Service Tax No.: AABCL4079LST001 sany's PAN : AABCL4079L	Company's I Bank Name A/c No. Branch & IF	: Fed	leral Bank-1 33020003021 Nagar & F	8		
Declar We de partic	ration sclare that this invoice shows the actual price of thegoods ulars are true and correct.				AS ERONE		DBAND SERVICE
							Authorised Signatory

No. 1 1st Fl	AS ERONET BROADBAND SERVICE PVT LTD Chen	nai		Invoice No.			Dated	
1st Fl	56, Doshi Towers,	mai		Cor/19-2	0/0499		1-Sep-2019	
	loor, Poonamalle High Road, Kilpauk, Chennai	- 600 010		Reference		M	ode/Terms of	
GST	IN/UIN: 33AABCL4079L1ZB			Dat	e		Payment	
State	Name: Tamil Nadu, Code: 33					Other 1	References	
D	, mill (c)			Townsoft	haldwayer.			
	(Bill to) - Jaya Educational Society			Terms of I	envery			
	harth institute of Engineering and Technology	,						
Siddh	narth Nagar, Narayanavanam Road, Puttur, Chitton		yanavanam,					
	ara Pradesh 517581							
State	Name : Andhra Pradesh, Code : 37	1						
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
	998422 -Pure Internet Charges							
1	Period:01/09/19- 31/09/19	998422					1,28,819	
	Location :Puttur							
	BW: 300 Mbps							
					620			
						188		
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	EMERALE COADBAND				ISSUED AND ADDRESS OF THE PARTY			
	EMERALE COADBAND	SERV			erana era			
	COADBAND:	SERN		DN	and the second			
	EWENT AND				economic of the control of the contr			
	Total						Rs. 1.28.819	
Amoun	Total at Chargeable (in words)				economic eco		Rs. 1,28,819 E. & O.E	
		d Eight Hundre	ed and Nineto	een Rupees	ACCOUNTS OF THE PARTY OF THE PA			
	t Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand	l Eight Hundre	ed and Ninete	een Rupees	account of		E. & O.E	
India	t Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC	l Eight Hundre	ed and Nineto	een Rupees			E. & O.E TaxableValue	
India HSN/S	t Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC	d Eight Hundre	ed and Nineto	een Rupees		Total	E. & O.E TaxableValue 1,28,819	
India HSN/S	t Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC	d Eight Hundre	ed and Nineto	een Rupees	distribution of the state of th	Total	E. & O.E TaxableValue	
India HSN/S 998422	t Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC			een Rupees		Total	E. & O.E TaxableValue 1,28,819	
India HSN/S 998422	t Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC	Company's	s Bank Details				E. & O.E TaxableValue 1,28,819 1,28,819	
India HSN/S 998422 Tax An	tt Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC nount (in words): NIL	Company's Bank Nam	s Bank Details c : Fe	ederal Bank	-1233020		E. & O.E TaxableValue 1,28,819 1,28,819	
India HSN/S 998422 Tax An	n Rupees One Lakhs Twenty Eight Thousand AC nount (in words): NIL nount's Service Tax No.: AABCL4079LST001	Company's Bank Nam A/c No.	Bank Details c : Fe : 1	ederal Bank 23302000302	-1233020	0030218	E. & O.E TaxableValue 1,28,819 1,28,819	
Tax An Compa Compa	th Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC nount (in words): NIL ny's Service Tax No.: AABCL4079LST001 any's PAN : AABCL4079L	Company's Bank Nam A/c No.	s Bank Details c : Fe	ederal Bank 23302000302 m Nagar &	-1233020 118 FDRL00	00030218 01233	E. & O.E TaxableValue 1,28,819 1,28,819	
Tax An Compa Compa Declar	th Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC nount (in words): NIL nount (in words): AABCL4079LST001 any's PAN: AABCL4079L ation	Company's Bank Nam A/c No. Branch & l	Bank Details c : Fe : 12 IFS Code : R	ederal Bank 23302000302 m Nagar & for LIM	-1233020 218 FDRL00 RAS ERON	0030218 01233 NET BROA	E. & O.E TaxableValue 1,28,819 1,28,819	
Tax An Compa Compa Declar We de	th Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC nount (in words): NIL nny's Service Tax No.: AABCL4079LST001 any's PAN: AABCL4079L ation clare that this invoice shows the actual price of the goo	Company's Bank Nam A/c No. Branch & l	Bank Details c : Fe : 12 IFS Code : R	ederal Bank 23302000302 m Nagar & for LIM	-1233020 118 FDRL00	0030218 01233 NET BROA	E. & O.E TaxableValue 1,28,819 1,28,819	
Tax An Compa Compa Declar We de	th Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC nount (in words): NIL nount (in words): AABCL4079LST001 any's PAN: AABCL4079L ation	Company's Bank Nam A/c No. Branch & l	Bank Details c : Fe : 12 IFS Code : R	ederal Bank 23302000302 m Nagar & for LIM	-1233020 218 FDRL00 RAS ERON	0030218 01233 NET BROA	E. & O.E TaxableValue 1,28,819 1,28,819	

This is a Computer Generated Invoice

No. 1 1st F GST	AS ERONET BROADBAND SERVICE PVT LTD Chen 56, Doshi Towers, loor, Poonamalle High Road, Kilpauk, Chennai- IN/UIN: 33AABCL4079L1ZB Name: Tamil Nadu, Code: 33		Invoice No. Cor/19-20/0595 Reference No. & Date.		Dated 1-Oct-2019 Mode/Terms of Payment Other References		
3255 Sidd Siddl Andh	r (Bill to) - Jaya Educational Society harth institute of Engineering and Technology harth Nagar, Narayanavanam Road, Puttur,Chitton hra Pradesh 517581 Name : Andhra Pradesh, Code: 37		/anavanam,	Terms of I	Delivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/10/19-31/10/19 Location :Puttur BW:300Mbps	998422					1,28,819
	TRATE ASSESSED	SERV	ICE				
							4
	Total						Rs. 1,28,819
	nt Chargeable (in words) In Rupees One Lakhs Twenty Eight Thousand	l Fight Hundr	ed and Ninet	een Runee			E. & O.E
HSN/S		Light Hundre	and Milet	cen Rupee:	,		TaxableValue
998422							1,28,819
						Total	1,28,819
Тах А	mount (in words) + NII						
Compa	any's Service Tax No.: AABCL4079LST001 any's PAN : AABCL4079L	Bank Nam A/c No.		ederal Bank 2330200030 m Nagar &	218		
	ration sclare that this invoice shows the actual price of thegoo ulars are true and correct.			for LIM		NET BROA	ADBAND SERVICE

This is a Computer Generated Invoice

	Tax	Invoice					
LIN	1RAS ERONET BROADBAND SERVICE PVT LTD Chen	nai		Invoic	e No.		Dated
	. 156, Doshi Towers,			Cor/19-2			1-Nov-2019
	Floor, Poonamalle High Road, Kilpauk, Chennai	- 600 010		Reference		M	ode/Terms of
	TIN/UIN: 33AABCL4079L1ZB			Dat	2.		Payment
Sta	te Name: Tamil Nadu, Code: 33					Other	References
Buy	ver (Bill to)			Terms of D	elivery		
325	55- Jaya Educational Society				•		
Sid	dharth institute of Engineering and Technology						
Sid	dharth Nagar, Narayanavanam Road, Puttur, Chittor	District, Naray	anavanam,				
	dhra Pradesh 517581 te Name : Andhra Pradesh, Code : 37						
	te Name : Andhra Pradesh, Code : 37			Rate			
SI No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
	998422 -Pure Internet Charges						
1	Period:01/11/19- 31/11/19	998422					1,28,819
	Location :Puttur						
	BW:300Mbps						
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A)	DOANDAREN	N- Marie Barrier	TA JUNE WE	Mark 1			GT (2)
	ROADBAND	MINIM	I have King		Market Annual Section		all the second
	Total						Rs. 1,28,819
	ant Chargeable (in words)						E. & O.E
	an Rupees One Lakhs Twenty Eight Thousand	Eight Hundre	d and Ninete	en Rupees			
HSN/						12	TaxableValue
99842	22						1,28,819
						Total	1,28,819
m 4							1,20,019
1 ax A	Amount (in words): NIL	C	Daula Davi 11				
		Company's I Bank Name		deral Bank-	1233020	0030219	
Comp	pany's Service Tax No.: AABCL4079LST001	A/c No.		3302000302		0030410	
	pany's PAN : AABCL4079L		S Code: Rn			1233	
	aration	Dianon & II	D COGO . KII	1	The I because the		ADBAND SERVICE
We d	eclare that this invoice shows the actual price of the good	ls described and t	hat all	PVT LTE			- Jim D DER TOE
partic	culars are true and correct.						
							1 1 1 2
							Authorised Signatory

This is a Computer Generated Invoice

		x Invoice		· ·	**		
	RAS ERONET BROADBAND SERVICE PVT LTD Cher	nnai		Invoice			Dated
	156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai	600.010		Cor/19-2		NA	1-Dec-2019
	Floor, Foonamane Figh Road, Khipauk, Chennai FIN/UIN: 33AABCL4079L1ZB	- 600 010		Date		IVI	ode/Terms of Payment
	te Name: Tamil Nadu, Code: 33			Date		Other	References
						Other	references
	er (Bill to)			Terms of D	elivery		
	5- Jaya Educational Society						
Side	Hharth institute of Engineering and Technology Hharth Nagar, Narayanavanam Road, Puttur,Chitto	r District Norsy	anavanam				
And	Thra Pradesh 517581	District, Naray	anavanam,				
State	e Name : Andhra Pradesh, Code : 37						
SI			500	Rate	Language II All		
No.	Particulars	HSN/SAC	Quantity	(Incl. of	Rate	per	Amount
				Tax)		-	
	998422 -Pure Internet Charges						
1	Period:01/12/19- 31/12/19	998422					1,28,819
	Location :Puttur	*					
	BW:300Mbps						
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170 776							
	Colons processor 113	110000000000000000000000000000000000000	AMERICAN CONTRACTOR		Wing Floring	4	ar Kox
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			(1500) (100) (100) (100) (100) (100)				
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	ROADBAND:	SERV	'ICE	PV	Consequent Consequence Consequ)
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	ROADBAND:	SERV	/ICE	PV	ACCOMPANY ACCOMPANY Ton)
	Total	SERV		FV	Edition of the Control of the Contro	Supplied to	Re 128 810
Amou				PV	ACCUMULATION AND ACCUMU		Rs. 1,28,819 E. & O.E
	Total nt Chargeable (in words)	Eight Hundre	d and Ninete	en Rupees	Comments of the Comments of th		Rs. 1,28,819 E. & O.E
Indi	Total nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousand	Eight Hundre	d and Ninete	en Rupees	ACCURAGE STATE OF THE STATE OF		E. & O.E
Indi:	Total nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousand SAC	Eight Hundre	d and Ninete	en Rupees	Account of the control of the contro		E. & O.E TaxableValue
Indi:	Total nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousand SAC	Eight Hundre	d and Ninete	en Rupees	Action of the Control	Tatal	E. & O.E TaxableValue 1,28,819
Indi:	Total nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousand SAC	Eight Hundre	d and Ninete	en Rupees	Comment of the Commen	Total	E. & O.E TaxableValue
India HSN/S 99842	Total nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousand SAC	Eight Hundre	d and Ninete	en Rupees	ACCOUNTY OF THE PARTY OF THE PA	Total	E. & O.E TaxableValue 1,28,819
India HSN/S 99842	Total nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousand SAC 2	Company's l	Bank Details		ACCURAGE TO THE PARTY OF THE PA		E. & O.E TaxableValue 1,28,819 1,28,819
India HSN/S 99842 Tax A	Total nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousand SAC 2 mount (in words): NIL	Company's l Bank Name	Bank Details : Fe	deral Bank-			E. & O.E TaxableValue 1,28,819 1,28,819
India HSN/3 99842 Tax A	Total nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousand SAC 2 mount (in words): NIL any's Service Tax No.: AABCL4079LST001	Company's I Bank Name A/c No.	Bank Details : Fe : 12	deral Bank- 3302000302	18	0030218	E. & O.E TaxableValue 1,28,819 1,28,819
HSN/S 99842 Tax A Comp	Total Int Chargeable (in words) In Rupees One Lakhs Twenty Eight Thousand SAC 2 In mount (in words): NIL In any's Service Tax No.: AABCL4079LST001 In any's PAN: AABCL4079L	Company's I Bank Name A/c No.	Bank Details : Fe	deral Bank- 23302000302 n Nagar & 1	18 FDRL00	0030218 01233	E. & O.E TaxableValue 1,28,819 1,28,819
Tax A Comp Comp	Total nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousand SAC 2 mount (in words): NIL any's Service Tax No.: AABCL4079LST001 pany's PAN: AABCL4079L ration	Company's Bank Name A/c No. Branch & II	Bank Details : Fe : 12 FS Code : Rr	deral Bank- 23302000302 n Nagar & l	18 FDRL00 AS ERON	0030218 01233	E. & O.E TaxableValue 1,28,819 1,28,819
Tax A Comp Comp Decla We do	Total Int Chargeable (in words) In Rupees One Lakhs Twenty Eight Thousand SAC 2 In mount (in words): NIL In any's Service Tax No.: AABCL4079LST001 In any's PAN: AABCL4079L	Company's Bank Name A/c No. Branch & II	Bank Details : Fe : 12 FS Code : Rr	deral Bank- 23302000302 n Nagar & 1	18 FDRL00 AS ERON	0030218 01233	E. & O.E TaxableValue 1,28,819 1,28,819
Tax A Comp Comp Decla We do	Total Int Chargeable (in words) In Rupees One Lakhs Twenty Eight Thousand SAC 2 In Mount (in words): NIL In Many's Service Tax No.: AABCL4079LST001 In Dany's PAN: AABCL4079L Tration In Mount (in words): AABCL4079L Tration The section of the section o	Company's Bank Name A/c No. Branch & II	Bank Details : Fe : 12 FS Code : Rr	deral Bank- 23302000302 n Nagar & l	18 FDRL00 AS ERON	0030218 01233	E. & O.E TaxableValue 1,28,819 1,28,819

This is a Computer Generated Invoice

1 1 1 1 4			Invoic	a No	Dated		
	RAS ERONET BROADBAND SERVICE PVT LTD Che	nnai		1990/03/03/03			
	156, Doshi Towers,			Cor/19-2			1-Jan-2020
	Floor, Poonamalle High Road, Kilpauk, Chennai	- 600 010		Reference		M	ode/Terms of
	FIN/UIN: 33AABCL4079L1ZB			Dat	e.	0.1	Payment
Stat	e Name: Tamil Nadu, Code: 33					Other]	References
Buy	er (Bill to)			Terms of I)elivery		
	5- Jaya Educational Society			1 ci ilis di 1	Jenver y		
	tharth institute of Engineering and Technolog	v					
	lharth Nagar, Narayanavanam Road, Puttur, Chitto		anavanam.				
	hra Pradesh 517581	,	,				
State	e Name : Andhra Pradesh, Code : 37						
SI				Rate			
No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per .	Amount
				-			
	998422 -Pure Internet Charges	998422					4 40 040
1	Period: 01/01/20- 31/01/20	990422				-	1,28,819
	Location :Puttur BW :300Mbps						
	BW:300Mbps						
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	Total				and the second		Rs. 1.28.819
Amou	Total nt Chargeable (in words)						Rs. 1,28,819 E. & O.E
	nt Chargeable (in words)	d Eight Hundre	ed and Ninete		Management of the Control of the Con		
	nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousan	d Eight Hundre	ed and Ninete				E. & O.E
Indi HSN/	nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousan SAC	d Eight Hundre	ed and Ninete				E. & O.E TaxableValue
Indi	nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousan SAC	d Eight Hundre	d and Ninete			Tatal	E. & O.E TaxableValue 1,28,819
Indi HSN/	nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousan SAC	d Eight Hundre	ed and Ninete			Total	E. & O.E TaxableValue
Indi HSN/ 99842	nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousan SAC	d Eight Hundre	ed and Ninete			Total	E. & O.E TaxableValue 1,28,819
Indi HSN/ 99842	nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousan SAC		ed and Ninete			Total	E. & O.E TaxableValue 1,28,819
Indi HSN/ 99842	nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousan SAC 2 .mount (in words): NIL		Bank Details				E. & O.E TaxableValue 1,28,819 1,28,819
Indi HSN/ 99842 Tax A	nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousan SAC 2mount (in words): NIL any's Service Tax No.: AABCL4079LST001	Company's	Bank Details	een Rupees	:-1233020		E. & O.E TaxableValue 1,28,819 1,28,819
Indi HSN/ 99842 Tax A	nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousan SAC 2 .mount (in words): NIL	Company's Bank Name A/c No.	Bank Details	een Rupees ederal Bank	:-1233020 218	0030218	E. & O.E TaxableValue 1,28,819 1,28,819
Tax A Comp Comp	nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousan SAC 2 mount (in words): NIL any's Service Tax No.: AABCL4079LST001 pany's PAN : AABCL4079L ration	Company's Bank Name A/c No. Branch & I	Bank Details : Fe : 12 FS Code : Ri	ederal Bank 23302000302 m Nagar & for LIM	-1233020 218 FDRL00 RAS ERON	0030218 01233	E. & O.E TaxableValue 1,28,819 1,28,819
Tax A Comp Comp Decla We d	an Rupees One Lakhs Twenty Eight Thousan SAC 2 mount (in words): NIL any's Service Tax No.: AABCL4079LST001 pany's PAN: AABCL4079L ration eclare that this invoice shows the actual price of the good	Company's Bank Name A/c No. Branch & I	Bank Details : Fe : 12 FS Code : Ri	ederal Bank 23302000302 m Nagar & for LIM	-1233020 218 FDRL00	0030218 01233	E. & O.E TaxableValue 1,28,819 1,28,819
Tax A Comp Comp Decla We d	nt Chargeable (in words) an Rupees One Lakhs Twenty Eight Thousan SAC 2 mount (in words): NIL any's Service Tax No.: AABCL4079LST001 pany's PAN : AABCL4079L ration	Company's Bank Name A/c No. Branch & I	Bank Details : Fe : 12 FS Code : Ri	ederal Bank 23302000302 m Nagar & for LIM	-1233020 218 FDRL00 RAS ERON	0030218 01233	E. & O.E TaxableValue 1,28,819 1,28,819
Tax A Comp Comp Decla We d	an Rupees One Lakhs Twenty Eight Thousan SAC 2 mount (in words): NIL any's Service Tax No.: AABCL4079LST001 pany's PAN: AABCL4079L ration eclare that this invoice shows the actual price of the good	Company's Bank Name A/c No. Branch & I	Bank Details : Fe : 12 FS Code : Ri	ederal Bank 23302000302 m Nagar & for LIM	-1233020 218 FDRL00 RAS ERON	0030218 01233	E. & O.E TaxableValue 1,28,819 1,28,819

This is a Computer Generated Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Ch No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chenna		Invoice No. Cor/19-20/1076 Reference No. &		- Common of		
GSTIN/UIN: 33AABCL4079L1ZB State Name: Tamil Nadu, Code: 33			Dat	e.	Other	Payment References
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technolog Siddharth Nagar, Narayanavanam Road, Puttur, Chitt Andhra Pradesh 517581 State Name : Andhra Pradesh, Code: 37	gy or District, Naray	yanavanam,	Terms of I	Delivery		
SI Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
998422 -Pure Internet Charges Period:01/02/19- 29/02/20 Location :Puttur BW :300Mbps	998422					1,28,819
BROADBAND						
Total						Rs. 1,28,819
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Eight Thousan HSN/SAC	d Eight Hundre	d and Ninete	en Rupees			E. & O.E
998422						TaxableValue
770722						1,28,819
					Total	1,28,819
Tax Amount (in words): NIL Company's Service Tax No.: AABCL4079LST001 Company's PAN : AABCL4079L	Bank Name A/c No.		deral Bank- 3302000302 1 Nagar & I	18		
Declaration We declare that this invoice shows the actual price of thegorearticulars are true and correct.				AS ERONI		DBAND SERVICE
						Authorised Signatory

No. 1st 3	RAS ERONET BROADBAND SERVICE PVT LTD Chem 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai FIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33	Invoice No. Cor/19-20/1256 Reference No. & Date.		Dated 1-Mar-2020 Mode/Terms of Payment Other References			
325 Side Side And	er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technology dharth Nagar, Narayanavanam Road, Puttur,Chittor lhra Pradesh 517581 e Name : Andhra Pradesh, Code: 37		anavanam,	Terms of E	Oelivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/03/20- 31/03/20 Location:Puttur BW:300Mbps	998422					1,28,819
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	Total						Rs. 1,28,819
	int Chargeable (in words)						E. & O.E
	an Rupees One Lakhs Twenty Eight Thousand	Eight Hundred	d and Ninete	en Rupees			
HSN/							TaxableValue
99842	72						1,28,819
						Total	1,28,819
Comp	any's Service Tax No.: AABCL4079LST001 pany's PAN : AABCL4079L	Company's I Bank Name A/c No.	: Fe : 12	deral Bank	18		
Decla We d			S Code : Rr	for LIMI			ADBAND SERVICE
	5-1250						Authorised Signatory

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		x invoice					
	RAS ERONET BROADBAND SERVICE PVT LTD Che	nnai		Invoic	e No.		Dated
	156, Doshi Towers,			Cor/19-2	0/1403		1-Apr-2020
1st	Floor, Poonamalle High Road, Kilpauk, Chennai	- 600 010		Reference		M	ode/Terms of
	TIN/UIN: 33AABCL4079L1ZB			Dat	С.		Payment
Stat	te Name: Tamil Nadu, Code: 33					Other	References
Buy	er (Bill to)			Terms of D	elivery		
Side Side And	5- Jaya Educational Society dharth institute of Engineering and Technology dharth Nagar, Narayanavanam Road, Puttur,Chitto lhra Pradesh 517581 e Name : Andhra Pradesh, Code : 37	r District, Naray	anavanam,				
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period: 01/04/20- 31/04/20 Location :Puttur BW:300Mbps	998422					1,28,819
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	Total			PV	A STATE OF THE STA		Rs. 1.28.819
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This is a Computer Generated Invoice

No.	RAS ERONET BROADBAND SERVICE PVT LTD Che		Invoid Cor/19-		Dated 1-May-2020		
GST	Floor, Poonamalle High Road, Kilpauk, Chennai FIN/UIN: 33AABCL4079L1ZB	- 600 010		Referenc		N	Iode/Terms of
Stat	e Name: Tamil Nadu, Code: 33			Dat	ie.	Other	Payment References
Ruve	er (Bill to)						references
3255 Sidd Sidd Andl	5- Jaya Educational Society Iharth institute of Engineering and Technology harth Nagar, Narayanavanam Road, Puttur, Chitto hra Pradesh 517581 E Name : Andhra Pradesh, Code: 37	y or District, Naray	anavanam,	Terms of I	Delivery		
SI No.	Particulars	IISN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/05/20- 31/05/20 Location :Puttur BW:300Mbps	998422					1,28,819
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998422							1,28,819
						Total	1,28,819
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							Authorised Signatory

This is a Computer Generated Invoice

Siddharth Institute of Engnineering & Technology

Siddharth Nagar

PUTTUR - 517583, Chittoor Dist.

LIME	LIGERALIZA PROJECT PRO			Invoic	a No		Dated
	RAS ERONET BROADBAND SERVICE PVT LTD Che. 56, Doshi Towers,	nnai		Cor/19-2			
	loor, Poonamalle High Road, Kilpauk, Chennai	- 600 010		Reference		M	1-Jun-2020 ode/Terms of
GST	IN/UIN: 33AABCL4079L1ZB	- 000 010		Dat		141	Payment
	Name: Tamil Nadu, Code: 33					Other	References
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	(Bill to)			Terms of I	Delivery		
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Sidd	harth institute of Engineering and Technology	y D: N					
Andl	narth Nagar, Narayanavanam Road, Puttur,Chitto ara Pradesh 517581	or District, Naray	anavanam,				
	Name : Andhra Pradesh, Code : 37						
SI	and the second s	1		Rate			
No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
	998422 -Pure Internet Charges						
1	Period:01/06/20- 31/06/20	998422					1,28,819
	Location :Puttur						1,20,019
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	ROADBAND!			PV			
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moun	Total t Chargeable (in words)			PV		Sending Services	Rs. 1,28,819
	t Chargeable (in words)	L Eight Hundre	d and Ninete	P V		Special Columns	Rs. 1,28,819 E. & O.E
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ndia SN/S. 98422	t Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC		d and Ninete	en Rupees		Total	E. & O.E TaxableValue 1,28,819
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ndia SN/S 98422 ax An	t Chargeable (in words) n Rupees One Lakhs Twenty Eight Thousand AC nount (in words): NIL ny's Service Tax No.: AABCL4079LST001	Company's Bank Name A/c No.	Bank Details : Fe : 12	deral Bank- 3302000302	18	0030218	E. & O.E TaxableValue 1,28,819
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SN/S. 98422 Cax An Compac Comp	t Chargeable (in words) In Rupees One Lakhs Twenty Eight Thousand AC Inount (in words): NIL Inny's Service Tax No.: AABCL4079LST001 Inny's PAN: AABCL4079L Intion Clare that this invoice shows the actual price of the goo	Company's Bank Name A/c No. Branch & Il	Bank Details : Fe : 12 FS Code : Rn	deral Bank- 3302000302 1 Nagar & J	18 FDRL000 RAS ERON	0030218	E. & O.E TaxableValue 1,28,819 1,28,819

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JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000)

SIDDHARTH NAGAR, NARAYANAVANAM ROAD, PUTTUR - 517 583, CHITTOOR DIST., ANDHRA PRADESH, INDIA

Date: 02-06-2018

To,

LIMRAS ERONET BROADBAND PVT LTD Doshi Towers, First Floor, No.156, Poonamalle High Road, Kilpauk, Chennai - 600 010

Kind Attention: Mrs. Kavitha

Sub: Purchase Order for 155 Mbps1:1(Dedicated Leased Line) / 2 STM Connectivity for Siddharth Institute of Engineering and Technology, Puttur – 517583. Chittoor Dt., A.P

In keeping with our discussions & Quotation submitted to us, we are happy to confirm the Purchase Order for 155 Mbps/2 STM Pure Internet with the following Commercial terms & conditions.

Scope of Supply & Price:

Ref	Description	Price in INR/Annum
A	1:1 Dedicated BW 155 MBPS/2 STM	Rs 14,76,059/-
В	One Time Installation Charges	Rs 0 /-
С	Static IP	Rs 0 /-

Terms & Conditions:

Contract Period (Lock in Period) - 12 Months from the date of commissioning

Taxes : Extra as per govt norms

Delivery : Within 4 to 6 weeks from the date of Complete Purchase Order

Subject to Feasibility.

Security Deposit : One Month BW Charges along with the PO

Payment : One Month advance and OTC charges along with the PO

Payment Terms : Monthly in Advance

Notice Period. : Thirty days prior intimations to be given for termination of line

after the contract period

BW Upgrade/Downgrade : Minimum two weeks' time for bandwidth upgrade/ downgrade.

Contact Person (Billing & Technical) : S VISHNU VARMA : PROPRIETOR

Mobile Number: 9177221990Email Address: sityinternetputtur@gmail.com

Delivery Address : Siddharth Institute of Engineering and Technology,

Puttur – 517583. Chittoor Dt., A.P.

Billing Address : Siddharth Institute of Engineering and Technology,

Puttur – 517583. Chittoor Dt., A.P

Thanking You Authorized Signatory with Seal,

For JAYA EDUCATIONAL SOCIETY

PRINCIPAL
Slddharth Institute of Engnineering & Technology

Siddharth Nagar PUTTUR - 517583, Chittoor Dist.

Phone: 08577 - 224777, 224888, FAX: 08577-224888

E-mail: sietk_ptr@yahoo.com

No. 1st	IRAS ERONET BROADBAND SERVICE PVT LTD Ch . 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chenna			Invoic Cor/ 19/0	18-		Dated 1-July-2018
GS	TIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33			Reference		Mode	Terms of Payment
	Tanara (Tanara Tanan)			But		Other	References
325 Side Side And	er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technolog dharth Nagar, Narayanavanam Road, Puttur,Chitt dhra Pradesh 517581 E Name : Andhra Pradesh, Code: 37	gy or District, Nara	yanavanam,	Terms of I	Delivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period: 01/07/18- 31/07/18 Location :Puttur BW :155Mbps	998422					1,23,004.9
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	KUADBAND				# FE	trippadilists	
	Total						Rs. 1,23,004.9
	unt Chargeable (in words)						E. & O.E
HSN/	an Rupees One Lakhs Twenty Three Thousar SAC	nd Four Rupees	and Nine Pa	aisa Only			
99842							TaxableValue
						Total	1,23,004.9
m .							1,23,004.9
Comp	any's Service Tax No.: AABCL4079LST001 cany's PAN : AABCL4079L	Bank Nama A/c No.		ederal Banl 2330200030 m Nagar &	218		8
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							Authorised Signatory

No.	RAS ERONET BROADBAND SERVICE PVT LTD Ch 156 , Doshi Towers , Floor , Poonamalle High Road ,Kilpauk, Chenna			Invoid Cor 19/0	/18- 178		Dated 1-Aug-2018
	FIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33			Referenc Dat		Mode	/Terms of Payment
				Date		Other	References
3255 Sidd Sidd And	er (Bill to) 5- Jaya Educational Society Hharth institute of Engineering and Technolog tharth Nagar, Narayanavanam Road, Puttur,Chitt hra Pradesh 517581 E Name : Andhra Pradesh, Code: 37	gy or District, Nara	ayanavanam,	Terms of I	Delivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/08/18- 31/08/18 Location :Puttur BW:155Mbps	998422					1,23,004.9
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38					11-200		
	ROADBAND				Salar 1965	THE STATE OF THE S	
	Total						Do 122 004 0
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HSN/S							TaxableValue
998422							1,23,004.9
						Total	1,23,004.9
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							Authorised Signatory

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LIMR	AS ERONET BROADBAND SERVICE PVT LTD Che	ennai		Invoic			Dated
No. 1	56, Doshi Towers,			Cor/			1-Sep-2018
1st Fl	oor, Poonamalle High Road, Kilpauk, Chennai	- 600 010		19/02			
100000000000000000000000000000000000000	IN/UIN: 33AABCL4079L1ZB			Reference		Mode	Terms of Payment
State	Name: Tamil Nadu, Code: 33			Dat	e		
						Other	References
3255- Siddl Siddl Andh	(Bill to) - Jaya Educational Society harth institute of Engineering and Technolog harth Nagar, Narayanavanam Road, Puttur, Chitto ra Pradesh 517581 Name: Andhra Pradesh, Code: 37		yanavanam,	Terms of I	Delivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period: 01/09/18- 31/09/18 Location :Puttur BW:155Mbps	998422		Tway			1,23,004.9
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	Total					-	D 1220010
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	n Rupees One Lakhs Twenty Three Thousan	d Four Rupees	s and Nine P	aisa Only			
HSN/S							TaxableValue
998422							1,23,004.9
						Total	1,23,004.9
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	ntion clare that this invoice shows the actual price of the good lars are true and correct.	ods described and	i that all		RAS ERON D Chennai	ET BRO	ADBAND SERVICE
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LIN	IRAS ERONET BROADBAND SERVICE PVT LTD Che	nnai		Invoic	e No.		Dated
	156, Doshi Towers,			Cor/			1-Oct-2018
	Floor , Poonamalle High Road ,Kilpauk, Chennai TIN/UIN : 33AABCL4079L1ZB	- 600 010		Reference		Mode.	Terms of Payment
	te Name: Tamil Nadu, Code: 33			Dat		1.Tode	1 cinis of f ayment
	4					Other	References
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325	5- Jaya Educational Society			Terms or a	, chivery		
	dharth institute of Engineering and Technolog			-			
	dharth Nagar, Narayanavanam Road, Puttur,Chitto Ihra Pradesh 517581	or District, Nara	yanavanam,				
Stat	e Name : Andhra Pradesh, Code : 37					, ,	
SI	Particulars	HSN/SAC	Quantity	Rate	Rate	per	Amount
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1	998422 -Pure Internet Charges Period:01/10/18- 31/10/18	998422					1,23,004.9
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	Total						Rs. 1,23,004.9
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	an Rupees One Lakhs Twenty Three Thousan	d Four Rupees	and Nine Pa	aisa Only			
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99842	22						1,23,004.9
						Total	1,23,004.9
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		Company's Bank Nam	Bank Details	ederal Ban	k-123302	0003021	18
	any's Service Tax No.: AABCL4079LST001	A/c No.		2330200030		000001	
	pany's PAN : AABCL4079L	Branch &	IFS Code : R	1			
	<u>rration</u> eclare that this invoice shows the actual price of thegoc	nds described and	that all		RAS ERON O Chennai	ET BRO	ADBAND SERVICE
partic	culars are true and correct.	rus acsorroca and	mat all	1,720	- Caramai		
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No. 1st GS	IRAS ERONET BROADBAND SERVICE PVT LTD Che. 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai TIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33			Invoic Cor/ 19/0: Reference Dat	18- 502 e No. &		Dated 1-Nov-2018 /Terms of Payment References
325 Sid Sid And	rer (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technolog dharth Nagar, Narayanavanam Road, Puttur, Chitto dhra Pradesh 517581 to Name : Andhra Pradesh, Code: 37	y or District, Nara	yanavanam,	Terms of I	Delivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/11/18- 31/11/18 Location :Puttur BW:155Mbps	998422					1,23,004.9
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HSN/	SAC						TaxableValue
99842	22						1,23,004.9
						Total	1,23,004.9
Comp	namount (in words): NIL pany's Service Tax No.: AABCL4079LST001 pany's PAN : AABCL4079L	Bank Nam A/c No.		ederal Bank 2330200030 m Nagar &	218		8
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			-				Authorised Signatory

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No. 1st l GS State	RAS ERONET BROADBAND SERVICE PVT LTD Che 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai FIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33 er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technology	- 600 010		Invoic Cor/ 19/0' Reference Date Terms of L	18- 710 e No. & e.		Dated 1-Dec-2018 /Terms of Payment References
Side	tharth Institute of Engineering and Technology tharth Nagar, Narayanavanam Road, Puttur,Chitto lhra Pradesh 517581	y or District, Nara	yanavanam,				
	e Name : Andhra Pradesh, Code: 37						
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/12/18- 31/12/18 Location:Puttur BW:155Mbps	998422					1,23,004.9
	ROADBAND				RCCORN.	lane II -	and the second
	Total						Rs. 1,23,004.9
	nt Chargeable (in words)						E. & O.E
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99842							TaxableValue
						Total	1,23,004.9 1,23,004.9
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	ration eclare that this invoice shows the actual price of thegoo ulars are true and correct.			for LIME			ADBAND SERVICE
							Authorised Signatory

This is a Computer Generated Invoice

No.	MRAS ERONET BROADBAND SERVICE PVT LTD Chennai . 156, Doshi Towers, Floor, Poonanalle High Road, Kilpauk, Chennai - 600 010			Invoic Cor/ 19/0	18-		Dated 1-Jan-2019
GS	TIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33			Reference Date		Mode	Terms of Payment
						Other	References
325: Side Side And	er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technolog dharth Nagar, Narayanavanam Road, Puttur, Chitte lhra Pradesh 517581 e Name : Andhra Pradesh, Code : 37	y or District, Nara	yanavanam,	Terms of I	Delivery	-	
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/01/19- 31/01/19 Location :Puttur BW:155Mbps	998422					1,23,004.9
	DH .135Mops						
	ROADBAND	SERV				The second secon	
	Total					-	Rs. 1,23,004.9
	ant Chargeable (in words) an Rupees One Lakhs Twenty Three Thousan	nd Four Rupees	and Nine P	aisa Only			E. & O.E
HSN/	SAC						TaxableValue
99842	22						1,23,004.9
						Total	1,23,004.9
Comp	nany's Service Tax No.: AABCL4079LST001 pany's PAN : AABCL4079L	Bank Nam A/c No.			218 FDRL0	001233	
Comp Comp Decla We de	pany's Service Tax No.: AABCL4079LST001	Bank Nam A/c No. Branch &	ie : F : 1 IFS Code : R	2330200030 m Nagar & for LIM	218 FDRL0	001233 NET BRO	ADBAND SERVICE

This is a Computer Generated Invoice

No. 1st F	RAS ERÖNET BRÖADBAND SERVICE PVT LTD Cho 156 , Doshi Towers , Floor , Poonamalle High Road ,Kilpauk, Chennai			Invoic Cor/ 19/1	18-		Dated 1-Feb-2019
	FIN/UIN: 33AABCL4079L1ZB e Name: Tamil Nadu, Code: 33			Reference Dat		Mode	Terms of Payment
Stat	e Name . Tamii Nadu, Code. 55			Dat	С.	Other	References
3255 Sidd Sidd And	er (Bill to) 5- Jaya Educational Society 1		yanavanam,	Terms of I	Delivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/02/19- 28/02/19 Location :Puttur BW :155Mbps	998422					1,23,004.9
					4		
					*		
Section 1							
	T-4.1	L. A.					
Amour	Total at Chargeable (in words)						Rs. 1,23,004.9
	in Rupees One Lakhs Twenty Three Thousan	d Four Rupees	and Nine Pa	isa Only			E. & O.E
HSN/S	SAC						TaxableValue
998422	2						1,23,004.9
						Total	1,23,004.9
Compa	nount (in words): NIL any's Service Tax No.: AABCL4079LST001 any's PAN : AABCL4079L	Bank Name A/c No.		ederal Banl 2330200030 m Nagar &	218		8
Declar We de particu	ation clare that this invoice shows the actual price of the good alars are true and correct.			for LIME			ADBAND SERVICE

This is a Computer Generated Invoice

	1a	x Invoice		,			
1	S ERONET BROADBAND SERVICE PVT LTD Che 6, Doshi Towers,	nnai		Invoic Cor/			Dated
	or, Poonamalle High Road, Kilpauk, Chennai	- 600 010		19/1			1-Mar-2019
GSTI	N/UIN: 33AABCL4079L1ZB			Reference		Mode	Terms of Payment
State 1	Name: Tamil Nadu, Code: 33			Dat	e.	0.1	
						Other	References
Buyer (Bill to) Jaya Educational Society			Terms of I	Delivery		
	arth institute of Engineering and Technolog						
	rth Nagar, Narayanavanam Road, Puttur,Chitto a Pradesh 517581	or District, Nara	yanavanam,				
State N							
	. Andma Fradesh, Code . 57			Rate			
SI No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
	009422 D Int 4 Cl.						
1	998422 -Pure Internet Charges Period: 01/03/19- 31/03/19	998422					1,23,004.9
	Location :Puttur						1,23,004.9
	BW:155Mbps				alle.		
		,21		700000	7,8		
				113/07/0	- National Contract of the Con		
F. I	COADBAND	A DOMESTIC OF THE PARTY OF THE	11177		A STATE OF THE PERSON NAMED IN		
Mag V	A teach of the second of the second of		The second dis	1 1	ř E	Basi II	and the second
							*
			5				
	Total						Rs. 1,23,004.9
	Chargeable (in words)						E. & O.E
	Rupees One Lakhs Twenty Three Thousan	d Four Rupees	and Nine Pa	aisa Only			
HSN/SA	<u> </u>						TaxableValue
998422							1,23,004.9
						Total	1,23,004.9
Tax Amo	unt (in words): NIL						
		Company's	s Bank Details				
Comme	la Carrier Tou No A DOY 10704 CT004	Bank Nam		ederal Ban		0003021	18
Company	's Service Tax No. : AABCL4079LST001 y's PAN : AABCL4079L	A/c No.		2330200030		001222	
Declarati		Branch &	IFS Code : R	1			ADBAND SERVICE
	on are that this invoice shows the actual price of the good	ds described and	that all		CAS EROP Chennai		ADDAIND SERVICE
	rs are true and correct.		-				
							Authorized Cianata
							Authorised Signatory

No. 1st	IRAS ERONET BROADBAND SERVICE PVT LTD Che 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai TIN/UIN: 33AABCL4079L1ZB			Cor/ 19/13 Reference	18- 321	Dated 1-Apr-2019 Mode/Terms of Payment		
Sta	te Name: Tamil Nadu, Code: 33			Date	e.		References	
							2 coroneres	
325 Side Side And	er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technolog; dharth Nagar, Narayanavanam Road, Puttur, Chitto dhra Pradesh 517581 e Name : Andhra Pradesh, Code: 37	y or District, Nara	yanavanam,	Terms of I	Delivery			
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	998422 -Pure Internet Charges Period:01/04/19- 31/04/19 Location:Puttur BW:155Mbps	998422		142)			1,23,004.9	
	E ATTACES FOADBAND		/ICE			A. A. C.		
	Total						D- 1220040	
Amou	ant Chargeable (in words)						Rs. 1,23,004.9 E. & O.E	
	an Rupees One Lakhs Twenty Three Thousan	d Four Runess	and Nine P	aisa Only			E. & U.E	
HSN/		rour reupees	and I tille I	uzou Omiy			TaxableValue	
99842	22							
						Total	1,23,004.9	
							1,23,004.9	
Comp	nany's Service Tax No.: AABCL4079LST001 pany's PAN : AABCL4079L	Bank Nam A/c No.		1	218 FDRL0	001233		
We de	ration eclare that this invoice shows the actual price of the goo culars are true and correct.	ds described and	that all		RAS ERON O Chennai	ET BRO	ADBAND SERVICE	
		-					Authorised Signatory	

This is a Computer Generated Invoice

No. 1st GS	RAS ERONET BROADBAND SERVICE PVT LTD Che. 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai TIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33			Invoice Corr 19/1 Reference Dat	/18- 502 e No. &		Dated 1-May-2019 /Terms of Payment
						Other	References
325 Sid Sid And	er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technolog dharth Nagar, Narayanavanam Road, Puttur, Chitto thra Pradesh 517581 E Name : Andhra Pradesh, Code: 37	y or District, Nara	yanavanam,	Terms of I	Delivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period: 01/05/19- 31/05/19 Location :Puttur BW: 155Mbps	998422					1,23,004.9
			/ICE				
	Total						Rs. 1,23,004.9
	an Rupees One Lakhs Twenty Three Thouses	J Fan D					E. & O.E
HSN/	an Rupees One Lakhs Twenty Three Thousan	a Four Rupees	and Nine Pa	aisa Only			T11 X 1
99842							TaxableValue
- V//						Total	1,23,004.9
m .							1,23,004.9
Comp	nany's Service Tax No.: AABCL4079LST001 pany's PAN : AABCL4079L	Bank Nam A/c No.		ederal Ban 2330200030 m Nagar &	218		18
We d	eclare that this invoice shows the actual price of the good culars are true and correct.	ds described and	that all		RAS ERON D Chennai	ET BRO	ADBAND SERVICE
							Authorised Signatory

This is a Computer Generated Invoice

	18	ix Invoice					
	IRAS ERONET BROADBAND SERVICE PVT LTD Che	ennai		Invoic	e No.		Dated
	156, Doshi Towers,			Cor			1-Jun-2019
1st	Floor , Poonamalle High Road ,Kilpauk, Chennai	- 600 010		19/1			
	TIN/UIN: 33AABCL4079L1ZB			Referenc		Mode	/Terms of Payment
Sta	te Name: Tamil Nadu, Code: 33			Dat	e.		
						Other	References
Buy	er (Bill to)			Terms of 1	Delivery		
	5- Jaya Educational Society			Terms or a	, car, cay		
Sid	dharth institute of Engineering and Technolog	y					
Side	dharth Nagar, Narayanavanam Road, Puttur,Chitto	or District, Nara	yanavanam,				
	Ihra Pradesh 517581						
Stat	e Name : Andhra Pradesh, Code : 37						
Sl				Rate			
No.	Particulars	HSN/SAC	Quantity	(Incl. of	Rate	per	Amount
				Tax)			
	998422 -Pure Internet Charges						
1	Period:01/06/19- 31/06/19	998422					1 22 004 0
	Location :Puttur						1,23,004.9
	BW:155Mbps						
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2500	HATTER AND	Mary contract despets, so	No. of this like a same	NAME OF TAXABLE AND	A	a limbari	Description .
	ROADBAND	To the first to					
Chief.	a to their at the latter than at the latter of	mate illianas fil Tas - Th	o il whent the	9 9	F - 1	Sun E	Shakes III
					-		
	Total						Ds 1 22 004 0
Amou	nt Chargeable (in words)						Rs. 1,23,004.9
	an Rupees One Lakhs Twenty Three Thousan	d Four Dunces	and Nine D.	nica Only			E. & O.E
HSN/S	SAC	a Four Rupees	and Mile Fa	alsa Olliy			
99842							TaxableValue
77042	#						1,23,004.9
						Total	1,23,004.9
Tax A	mount (in words): NIL						
A A		Company's	Bank Details				
		Bank Nam		ederal Banl	k-1233020	003021	18
	any's Service Tax No.: AABCL4079LST001	A/c No.		2330200030			
	pany's PAN : AABCL4079L		IFS Code : R			01233	
Decla	ration						ADBAND SERVICE
We de	eclare that this invoice shows the actual price of the goo	ds described and	that all		Chennai .	2	- AND SERVICE
partic	ulars are true and correct.						
-		THE RESIDENCE OF THE PARTY OF T					Authorised Signatory

This is a Computer Generated Invoice

Keneddy

JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000)

SIDDHARTH NAGAR, NARAYANAVANAM ROAD, PUTTUR - 517 583, CHITTOOR DIST., ANDHRA PRADESH, INDIA

Date: 05-06-2017

To,

LIMRAS ERONET BROADBAND PVT LTD Doshi Towers, First Floor, No.156, Poonamalle High Road, Kilpauk, Chennai - 600 010

Kind Attention: Mrs. Kavitha

Sub: Purchase Order for 155 Mbps1:1(Dedicated Leased Line) / 2 STM Connectivity for Siddharth Institute of Engineering and Technology, Puttur – 517583. Chittoor Dt., A.P

In keeping with our discussions & Quotation submitted to us, we are happy to confirm the Purchase Order for 155 Mbps/2 STM Pure Internet with the following Commercial terms & conditions.

Scope of Supply & Price:

Ref	Description	Price in INR/Annum
A	1:1 Dedicated BW 155 MBPS/2 STM	Rs 12,00,000/-
В	One Time Installation Charges	Rs 0 /-
C	Static IP	Rs 0 /-

Terms & Conditions:

Contract Period (Lock in Period) - 12 Months from the date of commissioning

Taxes

: Extra as per govt norms

Delivery

: Within 4 to 6 weeks from the date of Complete Purchase Order

Subject to Feasibility.

Security Deposit

: One Month BW Charges along with the PO

Payment Torms

: One Month advance and OTC charges along with the PO

Payment Terms

: Monthly in Advance

Notice Period.

: Thirty days prior intimations to be given for termination of line

after the contract period

BW Upgrade/Downgrade

: Minimum two weeks' time for bandwidth upgrade/ downgrade. : S VISHNU VARMA

Contact Person (Billing & Technical)
Designation

: PROPRIETOR

Mobile Number

: 9177221990

Email Address

: sityinternetputtur@gmail.com

Delivery Address

: Siddharth Institute of Engineering and Technology,

Puttur - 517583. Chittoor Dt., A.P.

Billing Address

: Siddharth Institute of Engineering and Technology.

Puttur - 517583. Chittoor Dt., A.P.

Thanking You
Authorized Signatory with Seal.

For JAYA EDUCATIONAL SOCIETY

PRINCIPAL
Siddharth Institute of Engnineering & Technology
Siddharth Nagar

PUTTUR - 517583, Chittoor Dist.

Phone: 08577 - 224777, 224888, FAX: 08577-224888

E-mail: sietk_ptr@yahoo.com

No. 15 1st Flo GSTII State I	S ERONET BROADBAND SERVICE PVT LTD Che 66, Doshi Towers, oor, Poonamalle High Road, Kilpauk, Chennai N/UIN: 33AABCL4079L1ZB Name: Tamil Nadu, Code: 33			Invoice Cor/17-1 Reference Date	8/0023 e No. & e.	Mo	Dated 1-July-2017 ode/Terms of Payment References
Siddha Siddha	Jaya Educational Society arth institute of Engineering and Technology arth Nagar, Narayanavanam Road, Puttur,Chitto a Pradesh 517581		anavanam,	Terms of D	elivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/07/17- 31/07/17 Location:Puttur BW:300Mbps	998422					99,999.9
					Section 1		
				PV			
	Total						Rs. 99,999.9
	Chargeable (in words) Rupees Ninety Nine Thousand Nine Hundr	ed Only					E. & O.E
HSN/SA							TaxableValue
998422							99,999.9
						Total	99,999.9
Company	ount (in words): NIL y's Service Tax No.: AABCL4079LST001 y's PAN : AABCL4079L	Bank Name A/c No.		deral Bank- 23302000302 n Nagar & l	18		
	ion are that this invoice shows the actual price of the good are are true and correct.			for LIMI			ADBAND SERVICE
							Authorised Signatory

LIV	IRAS ERONET BROADBAND SERVICE PVT LTD Chei	nnai		Invoic	e No.		Dated
No.	156, Doshi Towers,			Cor/17-1			1-Aug-2017
1st	Floor, Poonamalle High Road, Kilpauk, Chennai TIN/UIN: 33AABCL4079L1ZB	- 600 010		Reference		M	ode/Terms of
	te Name: Tamil Nadu, Code: 33			Dat	e.	Other	Payment References
	, , , , , , , , , , , , , , , , , , , ,					Office	References
325 Side Side And	er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technology dharth Nagar, Narayanavanam Road, Puttur, Chitto llura Pradesh 517581	y r District, Naray	anavanam,	Terms of L	Delivery		*
	e Name : Andhra Pradesh, Code : 37	T		Rate			
SI No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/08/17- 31/08/17 Location:Puttur BW:300Mbps	998422					99,999.9
						da	
					talenti		
Service of the servic	ROADBAND	SERV	ICE	PV	discriptions discriptions		
-	Total						Rs. 99,999.9
Amou	ant Chargeable (in words)						E. & O.E
	an Rupees Ninety Nine Thousand Nine Hundre	ed Only					
0.00-0.057	SAC						TaxableValue
9842	22						99,999.9
						Total	99,999.9
ax A	amount (in words) : NIL						
Comp	any's Service Tax No.: AABCL4079LST001	Company's Bank Name A/c No.		deral Bank- 3302000302		0030218	
	pany's PAN : AABCL4079L	Branch & II	FS Code : Rn				
	ration eclare that this invoice shows the actual price of thegood	ds described and t	that all		RAS ERON O Chennai	ET BROA	ADBAND SERVICE
artic	culars are true and correct.	as described and t					
artic	pulars are true and correct.	us described and t					Authorised Signator

This is a Computer Generated Invoice

No. 1st l	RAS ERONET BROADBAND SERVICE PVT LTD Chen 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai FIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33			Invoice Cor/17-1 Reference Date	8/0198 e No. &		Dated 1-Sep-2017 Dede/Terms of Payment References
325 Side Side And	er (Bill to) 5- Jaya Educational Society Hharth institute of Engineering and Technology Hharth Nagar, Narayanavanam Road, Puttur, Chittor Hra Pradesh 517581 e Name : Andhra Pradesh, Code : 37	District, Naray	anavanam,	Terms of D	elivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/09/17-31/09/17 Location :Puttur BW:300Mbps	998422					99,999.9
						A CONTRACTOR OF THE CONTRACTOR	
	COADBAND:	SERV		PW		A Commence of the Commence of	
	Total						Rs. 99,999.9
Amou	nt Chargeable (in words)						E. & O.E
Indi:	an Rupees Ninety Nine Thousand Nine Hundre	ed Only					
99842							TaxableValue
77072	•					Total	99,999.9
					*	Total	99,999.9
Comp	any's Service Tax No.: AABCL4079LST001 any's PAN : AABCL4079L	Bank Name A/c No.		deral Bank 3302000302	18		
Decla We de				for LIME			DBAND SERVICE
							Authorised Signatory

This is a Computer Generated Invoice

No. 1st GS	IRAS ERONET BROADBAND SERVICE PVT LTD Chem. 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai - TIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33			Cor/17-1 Reference Date	8/0287 e No. &		Dated 1-Oct-2017 ode/Terms of Payment References
325 Side Side And	rer (Bill to) 55- Jaya Educational Society dharth institute of Engineering and Technology dharth Nagar, Narayanavanam Road, Puttur, Chittor Ihra Pradesh 517581 te Name : Andhra Pradesh, Code: 37	r District, Naray	/anavanam,	Terms of D	elivery		
S1 No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/10/17- 31/10/17 Location:Puttur BW:300Mbps	998422					99,999.9
			2007-000	The second secon			
	ROADBAND	SERV		PV		AND THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TO THE PERSON	
	Total						Rs. 99,999.9
	ant Chargeable (in words)			+			E. & O.E
	an Rupees Ninety Nine Thousand Nine Hundre	ed Only					
HSN/							TaxableValue
99842	.L						99,999.9
						Total	99,999.9
Comp	pany's Service Tax No.: AABCL4079LST001 pany's PAN : AABCL4079L	Bank Name A/c No.		deral Bank- 33020003021 1 Nagar & F	18		
We de	nation eclare that this invoice shows the actual price of thegood culars are true and correct.				AS ERON		Authorised Signatory

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lst	IRAS ERONET BROADBAND SERVICE PVT LTD Che 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai TIN/UIN: 33AABCL4079L1ZB			Cor/17- Reference	18/0356 e No. &	M	Dated 1-Nov-2017 lode/Terms of
	te Name: Tamil Nadu, Code: 33			Dat	е.	Other	Payment References
325 Side Side And	er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technology dharth Nagar, Narayanavanam Road, Puttur, Chitto thra Pradesh 517581 e Name : Andhra Pradesh, Code: 37	y or District, Naray	anavanam,	Terms of I	Delivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/11/17- 31/11/17 Location :Puttur BW:300Mbps	998422					99,999.9
						W.	
							25%
	ROADBAND :	SERV	ICE				
		SERV					Dr. 00 000 0
	Total nt Chargeable (in words)						Rs. 99,999.9 E. & O.E
India	Total nt Chargeable (in words) an Rupees Ninety Nine Thousand Nine Hundro	ed Only				5. 20 20 20 20 20 20 20 20 20 20 20 20 20	
India HSN/S	Total nt Chargeable (in words) an Rupees Ninety Nine Thousand Nine Hundre SAC	ed Only				1	E. & O.E TaxableValue
India HSN/S	Total nt Chargeable (in words) an Rupees Ninety Nine Thousand Nine Hundre SAC	ed Only				Total	E. & O.E TaxableValue 99,999.9
India HSN/5 99842	Total nt Chargeable (in words) an Rupees Ninety Nine Thousand Nine Hundre SAC 2	ed Only				Total	E. & O.E TaxableValue
India HSN/S 99842 Tax A	Total nt Chargeable (in words) an Rupees Ninety Nine Thousand Nine Hundre SAC	Company's I Bank Name A/c No.		deral Bank- 3302000302 n Nagar & I	18	0030218	E. & O.E TaxableValue 99,999.9 99,999.9
Tax A Compa Compa Declar We de	Total Int Chargeable (in words) In Rupees Ninety Nine Thousand Nine Hundre SAC 2 In Mount (in words): NIL In Service Tax No.: AABCL4079LST001 In Service PAN: AABCL4079L	Company's I Bank Name A/c No. Branch & IF	: Fee : 12 'S Code : Rn	3302000302 1 Nagar & I	18 FDRL000 AS ERONI	0030218	E. & O.E TaxableValue 99,999.9 99,999.9

1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN: 33AABCL4079L1ZB State Name: Tamil Nadu, Code: 33		Referenc	CIVO. OC		
State Name . Tallili Nadu, Code: 33		Dat	e.		Node/Terms of Payment
				Other	References
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittor District, N Andhra Pradesh 517581 State Name : Andhra Pradesh, Code: 37	larayanavanam,	Terms of I	Delivery		
SI No. Particulars HSN/SA	C Quantity	Rate (Incl. of Tax)	Rate	per	Amount
998422 -Pure Internet Charges Period:01/12/17- 31/12/17 Location :Puttur BW :300Mbps 998422					99,999.9
Total					7
Amount Chargeable (in words)					Rs. 99,999.9
Indian Rupees Ninety Nine Thousand Nine Hundred Only					E. & O.E
ISN/SAC					TaxableValue
98422					99,999.9
				Total	99,999.9
Tax Amount (in words): NIL					22,222.5
Company's Service Tax No.: AABCL4079LST001 A/c No.			8 DRL0001	233	
	nd that all	for LIMRA	AS ERONE	T BROA	DBAND SERVICE

This is a Computer Generated Invoice

LIV	IRAS ERONET BROADBAND SERVICE PVT LTD Cher	nai		Invoic	e No.		Dated
	156, Doshi Towers,			Cor/17-	18/0499		1-Jan-2018
	Floor, Poonamalle High Road, Kilpauk, Chennai	- 600 010		Reference		M	ode/Terms of
	TIN/UIN: 33AABCL4079L1ZB			Dat	e.		Payment
Sta	te Name: Tamil Nadu, Code: 33					Other	References
Buv	er (Bill to)			Terms of I)elivery		
	5- Jaya Educational Society			Terms or r	, en , et j		
Sid	dharth institute of Engineering and Technology	,					
	dharth Nagar, Narayanavanam Road, Puttur, Chitto	r District, Naray	anavanam,				
901115-22119-2	dhra Pradesh 517581 e Name : Andhra Pradesh, Code : 37						
	e Name : Andhra Pradesh, Code : 37	T		Rate			
SI No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
	200422						
1	998422 -Pure Internet Charges Period: 01/01/18- 31/03/18	998422					99,999.9
1	Location :Puttur	770122	E (E)				99,999.9
	BW:300Mbps						
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	an Rupees Ninety Nine Thousand Nine Hundre	ed Only					E. & O.E
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99842	22						99,999.9
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		Company's Bank Name	Bank Details	deral Bank	1233020	0030218	
Comp	pany's Service Tax No.: AABCL4079LST001	A/c No.		23302000302		0050410	
	pany's PAN : AABCL4079L		FS Code : Rr			1233	
	nration		***************************************	for LIMI	RAS ERON		ADBAND SERVICE
	eclare that this invoice shows the actual price of thegood	ds described and	hat all	PVT LTI	D Chennai		
partic	culars are true and correct.						
							Authorised Signatory

This is a Computer Generated Invoice

Keneday

No. 156, Doshi To 1st Floor, Poonam GSTIN/UIN: 33A	BROADBAND SERVICE PVT LTD						
1st Floor, Poonam GSTIN/UIN: 33A		Chennai		Invoic			Dated
GSTIN/UIN: 33A	nalle High Road ,Kilpauk, Chem	nai 600.010		Reference		N.	1-Feb-2018
State Name: Tai	ABCL4079L1ZB	nai - 600 010		Dat		IV.	Iode/Terms of Payment
	mil Nadu, Code: 33			Dat	··	Other	References
Siddharth Nagar, N	te of Engineering and Technol Varayanavanam Road, Puttur,Ch	ogy ittor District, Naray	vanavanam,	Terms of L	Delivery		
Andhra Pradesh 51	7581	_	,				
State Name	: Andhra Pradesh, Code : 37		V/				
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 Period:	2 -Pure Internet Charges :01/02/18- 29/02/18 on :Puttur :00Mbps	998422					99,999.9
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			ICE	PV			
	Tot	al		PV			Rs 99 999 9
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mount Chargeable (in vindian Rupees Nin SN/SAC 18422 ax Amount (in words) company's Service Tax company's PAN	Tot words) nety Nine Thousand Nine Hun	Company's Bank Name	: 12:	deral Bank- 33020003021 1 Nagar & F	18	030218	E. & O.E TaxableValue 99,999.9 99,999.9
amount Chargeable (in wandian Rupees Nin SN/SAC 08422 Tax Amount (in words) Company's Service Tax Company's PAN Declaration	Totwords) nety Nine Thousand Nine Hun No.: AABCL4079LST001 : AABCL4079L	Company's Bank Name A/c No. Branch & H	: Fee : 12: FS Code : Rm	33020003021 Nagar & F	18 DRL000 AS ERONE	030218 1233	E. & O.E TaxableValue 99,999.9 99,999.9

This is a Computer Generated Invoice

No. 1st I	RAS ERONET BROADBAND SERVICE PVT LTD Che 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai FIN/UIN: 33AABCL4079L1ZB			Cor/17- Reference	18/0687 e No. &	N	Dated 1-Mar-2018 ode/Terms of Payment
Stat	e Name: Tamil Nadu, Code: 33					Other	References
3255 Side Sidd And	er (Bill to) 5- Jaya Educational Society Iharth institute of Engineering and Technology harth Nagar, Narayanavanam Road, Puttur,Chitto hra Pradesh 517581 E Name : Andhra Pradesh, Code: 37	y r District, Naray	anavanam,	Terms of I	Delivery		
SI	. Andma Fradesh, Code: 37			Rate			
No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/03/18- 31/03/18 Location :Puttur BW:300Mbps	998422					99,999.9
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Amoun	Total t Chargeable (in words)						Rs. 99,999.9
	n Rupees Ninety Nine Thousand Nine Hundre	ed Only					E. & O.E
HSN/S	AC	ed Only					TaxableValue
998422				***********			99,999.9
						Total	99,999.9
Compa	nount (in words) : NIL ny's Service Tax No. : AABCL4079LST001	Company's I Bank Name A/c No.	: Fee	leral Bank- 33020003021			77,777.9
	nny's PAN : AABCL4079L	Branch & IF	S Code: Rm				
Declara We dec particu	ation clare that this invoice shows the actual price of thegood lars are true and correct.	ds described and the	hat all	for LIMR PVT LTD		ET BROA	DBAND SERVICE
							Authorised Signatory

1st	MRAS ERONET BROADBAND SERVICE PVT LTD Cher. 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai - TIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33			Cor/17-1 Reference Date	8/0785 e No. & e.		Dated 1-Apr-2018 ode/Terms of Payment References
325 Side Side And	ver (Bill to) 55- Jaya Educational Society 6tharth institute of Engineering and Technology 6tharth Nagar, Narayanavanam Road, Puttur, Chittor 6thar Pradesh 517581 1th te Name : Andhra Pradesh, Code: 37	r District, Naray	anavanam,	Terms of D	elivery		
SI No.	Particulars	IISN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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This is a Computer Generated Invoice

Payer (Billeo) Says Educational Society Siddharth Institute of Engineering and Technology Siddharth Nagar, Narayanawanam Road, Puttur, Chittor District, Narayanawanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37 State Name : Andhra Pradesh, Code :	No. 1st :	IRAS ERONET BROADBAND SERVICE PVT LTD Chen 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai FIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33		6	Invoice Cor/17-1 Reference Dat	18/0905 e No. &		Dated 1-May-2018 ode/Terms of Payment References
Particulars IISN/SAC Quantity (Incl. of Tax) Period: 01/05/18-31/05/18 Location: Puttur BW:300Mbps Polyage Total Tot	325 Side Side And	5- Jaya Educational Society dharth institute of Engineering and Technology dharth Nagar, Narayanavanam Road, Puttur,Chittor dhra Pradesh 517581	· District, Naray	vanavanam,	Terms of I	Delivery		
Period of UNS/18- 31/05/18 998422 99,999.9 Rs. 99,999.9 E. & O.E. TaxableValue 998422 99,999.9 Total 99,999.9 Total 99,999.9 Total 99,999.9 Total 99,999.9 Tax Amount (in words) : NIL Company's Bank Details Bank Name Federal Bank-12330200030218 Bank Name Federal Bank-12330200030218 Rompany's Service Tax No. : AABCL4079LST001 A/c No. : 12330200030218 Rompany's PAN AABCL4079L Belantion We declare that this invoice shows the actual price of thegoods described and that all particulars are true and correct.	16.0	Particulars	HSN/SAC	Quantity	(Incl. of	Rate	per	Amount
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								Authorised Signatory

DARMAN SERONET BROADBAND SERVICE PYT LTD Chensal Date Control = No. 26 Date		A 6678	Invoice					
Star Floor, Ponnamalle High Road, Kilipauk, Chemai - 600 010 CSTINUIN 33AABCL4079L1ZB CSTINUIN 33AABCL4079L1ZB	LIMRAS ERONET BROADBAND SERVI	CE PVT LTD Chen	nai					Dated
Setti Num 33AABCL40791.12B State Name Tamil Nadu, Code: 33 Other References								
State Name: Tamil Nadu, Code: 33 Bayer (Billuo) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanawanam Road, Puttur, Chittor District, Narayanawanam, Andhra Pradesh S 17581 State Name: Andhra Pradesh, Code: 37 Shaper (Balluo) 38 Particulars Particulars Particulars Particulars Particulars Po98422 - Pure Internet Charges Period-01/06/18- 31/06/18 Location: Pattur BW:300Mbps Po98422 Po98422 Po98422 Rate (Ind. of Tax) Rate (Ind. of Tax) Rate per Amount Tax) Po9,999.9 Po9,999.9 R.S. 99,999.9 E. & O.E. TaxahleValue 998422 Soppose Shinety Nine Thousand Nine Hundred Only Tax Amount (in words): NIL Company's Service Tax No.: AABCL4079LST001 Company's Service Tax No.: AABCL4079LST001 Company's PAN: AABC			600 010				M	
Section Sect					Date	e.		
3255- Jaya Educational Society Siddharth Institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittor District, Narayanavanam, Andhara Pradesh 517381 State Name : Andhara Pradesh, Code: 37 Rate Particulars HISN/SAC Quantity Rate (incl. of Tax) Rate per Amount	State Name: Tamil Nadu, Code: 3.	5					Other I	References
Siddharth Nagar, Narayanawaman Road, Puttur, Chittor District, Narayanawaman, Andhra Pradesh 517581 State Name	Buyer (Bill to)				Terms of E	elivery		
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JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000)

SIDDHARTH NAGAR, NARAYANAVANAM ROAD, PUTTUR - 517 583, CHITTOOR DIST., ANDHRA PRADESH, INDIA

Date: 01-06-2016

To,

LIMRAS ERONET BROADBAND PVT LTD Doshi Towers, First Floor, No.156, Poonamalle High Road, Kilpauk, Chennai - 600 010

Kind Attention: Mrs. Kavitha

Sub: Purchase Order for 100 Mbps1:1(Dedicated Leased Line) / 2 STM Connectivity for Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P.

In keeping with our discussions & Quotation submitted to us, we are happy to confirm the Purchase Order for 100 Mbps/2 STM Pure Internet with the following Commercial terms & conditions.

Scope of Supply & Price:

Ref	Description	Price in INR/Annum
Α	1:1 Dedicated BW 100 MBPS/2 STM	Rs 12,00,000/-
В	One Time Installation Charges	Rs 0 /-
С	Static IP	Rs 0 /-

Terms & Conditions:

Contract Period (Lock in Period) - 12 Months from the date of commissioning

Taxes

: Extra as per govt norms

Delivery

: Within 4 to 6 weeks from the date of Complete Purchase Order

Subject to Feasibility.

Security Deposit

: One Month BW Charges along with the PO

Payment

: One Month advance and OTC charges along with the PO

Payment Terms Notice Period.

: Monthly in Advance

BW Upgrade/Downgrade

: Thirty days prior intimations to be given for termination of line

after the contract period : Minimum two weeks' time for bandwidth upgrade/ downgrade.

Contact Person (Billing & Technical) Designation

: S VISHNU VARMA : PROPRIETOR

Mobile Number

: 9177221990

Email Address

: sityinternetputtur@gmail.com

Delivery Address

: Siddharth Institute of Engineering and Technology,

Puttur - 517583. Chittoor Dt., A.P.

Billing Address

: Siddharth Institute of Engineering and Technology,

Puttur - 517583. Chittoor Dt., A.P.

Thanking You Authorized Signatory with Seal,

For JAYA EDUCATIONAL SOCIETY

PRINCIPAL Siddharth Institute of Engnineering & Technology

Siddharth Nagar PUTTUR - 517583, Chittoor Dist.

Phone: 08577 - 224777, 224888, FAX: 08577-224888

E-mail: sietk_ptr@yahoo.com

No. 1st	RAS ERONET BROADBAND SERVICE PVT LTD Chen 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai- FIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33		Invoic Cor/16-3 Reference Dat	17/0012 e No. &	M	Dated 1-July-2016 ode/Terms of Payment References	
325 Side Side And	er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technology lharth Nagar, Narayanavanam Road, Puttur, Chittor lhra Pradesh 517581 e Name : Andhra Pradesh, Code : 37	District, Naray	anavanam,	Terms of I	Delivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/07/16- 31/07/16 Location:Puttur BW:100Mbps	998422					99,999.9
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	CADBAND!	SERV	'ICE	PV	The state of the s		
	Total						Rs. 99,999.9
	nt Chargeable (in words)	10.1					E. & O.E
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99842							TaxableValue
						Total	99,999.9
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							Authorised Signatory

No. 1st l GS' Stat	RAS ERONET BROADBAND SERVICE PVT LTD Chen 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai- FIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33		Invoice No. Cor/16-17/0156 Reference No. & Date.		M	Dated 1-Aug-2016 ode/Terms of Payment References	
325 Side Side And	er (Bill to) 5- Jaya Educational Society Charth institute of Engineering and Technology Charth Nagar, Narayanavanam Road, Puttur, Chittor Chira Pradesh 517581 e Name : Andhra Pradesh, Code: 37		⁄anavanam,	Terms of L	elivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/08/16- 31/08/16 Location:Puttur BW:100Mbps	998422					99,999.9
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	Total						Rs. 99,999.9
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	an Rupees Ninety Nine Thousand Nine Hundre	ed Only					
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99842						T-4.1	99,999.9
						Total	99,999.9
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	IRAS ERONET BROADBAND SERVICE PVT LTD Ch	ennai		Invoice	e No.		Dated
	156, Doshi Towers,			Cor/16-1	7/0234		1-Sep-2016
1st	Floor, Poonamalle High Road, Kilpauk, Chenna	i - 600 010		Reference	No. &	M	ode/Terms of
	TIN/UIN: 33AABCL4079L1ZB			Date	e.		Payment
Sta	te Name: Tamil Nadu, Code: 33					Other	References
55	er (Bill to)			Terms of D	elivery		
Sid Sid And	5- Jaya Educational Society dharth institute of Engineering and Technolog dharth Nagar, Narayanavanam Road, Puttur, Chitt dhra Pradesh 517581 te Name : Andhra Pradesh, Code: 37		anavanam,				
	, and the second			Rate			
SI No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
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No. 1st l GS'	RAS ERONET BROADBAND SERVICE PVT LTD Che 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennaï FIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33		Invoice Cor/16-1 Reference Date	7/0309 e No. &	Dated 1-Oct-2016 Mode/Terms of Payment Other References		
325 Side Side And	er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technology dharth Nagar, Narayanavanam Road, Puttur, Chitto lhra Pradesh 517581 e Name : Andhra Pradesh, Code: 37		anavanam,	Terms of D	Oelivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/10/16- 31/10/16 Location:Puttur BW:100Mbps	998422					99,999.9
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No. 1st F	RAS ERONET BROADBAND SERVICE PVT LTD Cl 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chenna FIN/UIN: 33AABCL4079L1ZB			Cor/16-	17/0421 e No. &	M	Dated 1-Nov-2016 ode/Terms of
	e Name: Tamil Nadu, Code: 33			Dat	е.	Other	Payment References
Ruve	er (Bill to)			Terms of I	Valivary		
3255 Sidd Siddl Andl	5- Jaya Educational Society Charth institute of Engineering and Technolo Charth Nagar, Narayanavanam Road, Puttur, Chit Chira Pradesh 517581 Chame Andhra Pradesh, Code: 37	gy tor District, Naray	anavanam,	1 et ills of 1	zenvery		
SI No.	Particulars	IISN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/11/16-31/11/16 Location :Puttur BW:100Mbps	998422					99,999.9
	Tota	1					Rs. 99,999.9
	t Chargeable (in words)	101					E. & O.E
HSN/S	n Rupees Ninety Nine Thousand Nine Hund AC	irea Only					TaxableValue
998422	2						99,999.9
						Total	99,999.9
Compa	nount (in words): NIL ny's Service Tax No.: AABCL4079LST001 any's PAN: AABCL4079L	Bank Name A/c No.		deral Bank- 3302000302 1 Nagar & 1	18		
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Buyy 325 Side Side	IRAS ERONET BROADBAND SERVICE PVT LTD Chem. 156, Doshi Towers, Floor, Poonamalle High Road, Kilpauk, Chennai-TIN/UIN: 33AABCL4079L1ZB te Name: Tamil Nadu, Code: 33 er (Bill to) 5- Jaya Educational Society dharth institute of Engineering and Technology dharth Nagar, Narayanavanam Road, Puttur, Chittor thra Pradesh 517581 te Name: Andhra Pradesh, Code: 37	- 600 010	anavanam,	Invoic Cor/16-1 Reference Dat	17/0508 e No. & e.		Dated 1-Dec-2016 ode/Terms of Payment References
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/12/16- 31/12/16 Location :Puttur BW:100Mbps	998422		Tax)			99,999.9
	Total						Rs. 99,999,9
Amou	ant Chargeable (in words)				-		E. & O.E
Indi	an Rupees Ninety Nine Thousand Nine Hundre	ed Only					
HSN/							TaxableValue
99842	22						99,999.9
						Total	99,999.9
Tay A	Amount (in words): NIL						
Comp Comp	pany's Service Tax No.: AABCL4079LST001 pany's PAN : AABCL4079L	Bank Name A/c No.		deral Bank- 3302000302 n Nagar & l	18		
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Ist GS	MRAS ERONET BROADBAND SERVICE PVT LTD Cheb b. 156, Doshi Towers, t Floor, Poonamalle High Road, Kilpauk, Chennai STIN/UIN: 33AABCL4079L1ZB		Invoice No. Cor/16-17/0702 Reference No. & Date.		Dated 1-Jan-2017 Mode/Terms of Payment		
Sta	ate Name: Tamil Nadu, Code: 33				<u>. </u>	Other	References
325 Sid Sid And	yer (Bill to) 55- Jaya Educational Society Idharth institute of Engineering and Technology Idharth Nagar, Narayanavanam Road, Puttur,Chittor Idhra Pradesh 517581 Idhra Pradesh, Code: 37	District, Naray	anavanam,	Terms of I	Delivery		
SI No.	Particulars	IISN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/01/17- 31/03/17 Location:Puttur BW:100Mbps	998422					99,999.9
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	Total						
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						Total	99,999.9
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We de	clare that this invoice shows the actual price of thegoods llars are true and correct.	described and th	at all	PVT LTD	Chennai	, modi	Authorised Signatory
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LIM	IRAS ERONET BROADBAND SERVICE PVT LTD Chem	nai		Invoic	e No.		Dated
No	156, Doshi Towers,			Cor/16-1	17/0810		1-Feb-2017
1st	Floor, Poonamalle High Road, Kilpauk, Chennai	- 600 010		Reference	e No. &	M	ode/Terms of
	TIN/UIN: 33AABCL4079L1ZB			Dat	e.		Payment
Sta	te Name: Tamil Nadu, Code: 33					Other	References
D	or (Bill to)						
	er (Bill to)			Terms of D	elivery		
325	5- Jaya Educational Society						
Side	dharth institute of Engineering and Technology dharth Nagar, Narayanavanam Road, Puttur,Chittor	D'-4 '-4 N					
And	ilhra Pradesh 517581	District, Naray	anavanam,				
	e Name : Andhra Pradesh, Code: 37						
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No.	Particulars	HSN/SAC	Quantity	(Incl. of	Rate	per	Amount
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1	998422 -Pure Internet Charges <i>Period:01/02/17- 29/02/17</i>	998422					
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99842							TaxableValue
JJ072							99,999.9
						Total	99,999.9
Tax A	mount (in words): NIL						
		Company's	Bank Details				
	1.0	Bank Name		deral Bank-	12330200	0030218	
	any's Service Tax No.: AABCL4079LST001	A/c No.		33020003021			
	pany's PAN : AABCL4079L	Branch & II	S Code: Rm				17
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partic	ulars are true and correct.	is described and t	nat all	PVT LTD	Chennai		
							Authorised Signatory

		Fax Invoice					
LIMRA	S ERONET BROADBAND SERVICE PVT LTD (Chennai		Invoice			Dated
	6 , Doshi Towers ,			Cor/16-1			1-Mar-2017
1st Flo	or , Poonamalle High Road ,Kilpauk, Chenr WUIN : 33AABCL4079L1ZB	nai - 600 010		Reference		M	ode/Terms of
	Name: Tamil Nadu, Code: 33			Date	3.	Other	Payment References
June 1	Tulin Hada, Oodo. 33					Other	References
Buyer (I	Bill to)			Terms of D	elivery		
Siddha Siddha Andhra	laya Educational Society orth institute of Engineering and Technol- orth Nagar, Narayanavanam Road, Puttur,Chi orth Pradesh 517581		anavanam,				
State N	ame : Andhra Pradesh, Code : 37			Rate			
S1 No.	Particulars	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/03/17- 31/03/17 Location :Puttur PW :100Mbps	998422					99,999.9
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No. 1 1st Fl GST	AS ERONET BROADBAND SERVICE PVT LTD Cher 56, Doshi Towers, oor, Poonamalle High Road, Kilpauk, Chennai IN/UIN: 33AABCL4079L1ZB Name: Tamil Nadu, Code: 33		Invoice Cor/16-1 Reference Date	7/1078 No. &			
3255- Siddl Siddh Andh	(Bill to) Jaya Educational Society narth institute of Engineering and Technology arth Nagar, Narayanavanam Road, Puttur, Chittor ra Pradesh 517581 Name : Andhra Pradesh, Code : 37	District, Naray	⁄anavanam,	Terms of D	elivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/04/17- 31/04/17 Location:Puttur BW:100Mbps	998422					99,999.9
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ndiar	Rupees Ninety Nine Thousand Nine Hundre	d Only					2. 0.2
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98422							99,999.9
						Total	99,999.9
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particul	ars are true and correct.						Authorised Signato

No. 1st F	RAS ERONET BROADBAND SERVICE PVT LTD Chem 156, Doshi Towers, Toor, Poonamalle High Road, Kilpauk, Chennai TN/UIN: 33AABCL4079L1ZB		Invoice No. Cor/16-17/1208 Reference No. & Date.		Dated 1-May-2017 Mode/Terms of Payment		
State	e Name: Tamil Nadu, Code: 33					Other I	References
3255 Sidd Siddl Andl	r (Bill to) - Jaya Educational Society - harth institute of Engineering and Technology - harth Nagar, Narayanavanam Road, Puttur, Chittor - hardesh 517581 - Name - Andhra Pradesh, Code: 37		anavanam,	Terms of D	elivery		
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/05/17- 31/05/17 Location :Puttur BW:100Mbps	998422					99,999.9
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	an Rupees Ninety Nine Thousand Nine Hundre	ed Only					B. & O.E
HSN/S	AC						TaxableValue
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						Total	99,999.9
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partici	alars are true and correct.						Authorised Signatory

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			Invoice No.		Dated		
No. 156, Doshi Towers,			Cor/16-17/1376		1-Jun-2017		
	Floor, Poonamalle High Road, Kilpauk, Chennai-	600 010		Reference	No. &	Mo	ode/Terms of
	FIN/UIN: 33AABCL4079L1ZB			Date	e		Payment
Sta	te Name: Tamil Nadu, Code: 33					Other I	References
-550	er (Bill to)			Terms of D	elivery		
	5- Jaya Educational Society						
	dharth institute of Engineering and Technology Hharth Nagar, Narayanavanam Road, Puttur,Chittor		anavanam				
	imatui Nagar, Narayanavanam Road, 1 uttur,Cinttor Ihra Pradesh 517581	District, Ivaray	anavanam,				
	e Name : Andhra Pradesh, Code: 37						
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No.	Particulars	HSN/SAC	Quantity	(Incl. of	Rate	per	Amount
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	000422 Down Indows of Change						
1	998422 -Pure Internet Charges Period: 01/06/17 - 31/06/17	998422					99,999.9
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	Total						Rs. 99,999.9
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	an Rupees Ninety Nine Thousand Nine Hundre	ed Only					
HSN							TaxableValue
99842	22						99,999.9
			-			Total	99,999.9
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1 ax A	Amount (in words): NIL	Companyle	Bank Details				
		Bank Name		deral Bank	-1233020	0030218	
Comp	pany's Service Tax No.: AABCL4079LST001	A/c No.		23302000302			
Com	pany's PAN : AABCL4079L	Branch & I	FS Code : Ri			01233	
	aration_		18-32-32-32-32-32-32-32-32-32-32-32-32-32-	for LIMI	RAS ERON	ET BROA	ADBAND SERVICE
Wed	leclare that this invoice shows the actual price of thegoo	ds described and	that all	PVT LTI	D Chennai		
parti	culars are true and correct.						
							Authorised Signatory

SIETK

SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

(An ISO 9001 : 2000 Certified Institution)
(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapur)
Siddharth Nagar, Narayanavanam Road, PUTTUR-517 583.
CHITTOOR DIST., A.P. INDIA



Ref: SIETK/PUTTUR/2020-21

19.10.2020

Dr. K. Chandra Sekhar Reddy M.Tech., Ph.D., PRINCIPAL

To

General Manager BSNL Office Tirupati.

Sir,

Sub:- Request for 20 Mbps Bundled BSNL Bandwidth under NME-ICT Project – Reg.

We Siddharth Institute of Engineering & Technology, Puttur would like to take 20 Mbps bundled bandwidth connection from BSNL under NME-ICT Project.

We shall pay the total amount of Rs.27,500 (Rupees Twenty Seven Thousand and Five Hundred Only) annually which also includes tax @ 5% and also Educational Cess @ 3% on S T for the above mentioned connection.

We have RF Link (Wireless) on our own. So we request you to provide for 20 Mbps connectivity and do the needful.

With warm regards,

Yours faithfully,

Siddharth Institute of Engnineering & Technology

PUTTUR - 517583, Chittoor Dist.

KSneldy

PRINCIPAL

Phone: 08577 - 224999, 224666, Fax: 08577 - 224888: dharin Magaz

E-mail: sietk_ptr@yahoo.com Visit us @ wwW.sietk-org 583. Chittoor (Dt.)

Enterprise Business O/o The General Manager Telecom, BSNL-TIRUPATI 0877-2229499



भारत संचार निगम लिमिटेड **BHARAT SANCHAR NIGAM LIMITED**

(A Govt. of India Enterprise)

dtd at Tirupathi 03-12-2020

Lr.No.AGM (CFA&EB)/NME-Project /2020-21/15

DEMAND NOTE No15. dtd 03.12.20 for 08577-224100

Customer Name

: M/s SIDDARTH INSTITUTE OF TECHNICAL & ENGINEERING

Description

: Provision of 20 Mbps VPNoBB connections under NMEICT.

Amount

: Rs.27500/- (Rupees Twenty Seven Thousand and Five Hundred

only)

ASST. GENERAL MANAGER (CFA&EB) GMTD, TIRUPATHI.

4/04/219

Break Up details

SI No	Description	Amount (INR)
1.	20 Mbps Annual Charges	25300.00
	Service tax @ 8%	2200.00
	Total	27500.00

Note: 1. Please draw cheque / DD in favour of "AO (cash), O/o GMTD, BSNL, Tirupati" payable at Tirupati.

2. Customer has to provide space for BSNL Infrastructure viz.BTS if required by BSNL at free of cost since BSNL is a 10% stake holder in NMEICT project.

3. As per the NME bundle Bandwidth plan, College has to purchase OFC and lay the OF Cable from College Network center to the nearest available pair of OFC cable of BSNL to extend the NME facility.

Copy To:

1. AO (cash), O/o GMTD, Tirupati for information & n/a pls.

SIETK

SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

(An ISO 9001 : 2000 Certified Institution)
(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapur)
Siddharth Nagar, Narayanavanam Road, PUTTUR-517 583.
CHITTOOR DIST., A.P. INDIA



Ref: SIETK/PUTTUR/2019-20

22.10.2019

Dr. K. Chandra Sekhar Reddy M.Tech., Ph.D., PRINCIPAL

To

General Manager BSNL Office Tirupati.

Sir,

Sub:- Request for 20 Mbps Bundled BSNL Bandwidth under NME-ICT Project – Reg.

We Siddharth Institute of Engineering & Technology, Puttur would like to take 20 Mbps bundled bandwidth connection from BSNL under NME-ICT Project.

* * * * *

We shall pay the total amount of Rs.27,500 (Rupees Twenty Seven Thousand and Five Hundred Only) annually which also includes tax @ 5% and also Educational Cess @ 3% on S T for the above mentioned connection.

We have RF Link (Wireless) on our own. So we request you to provide for 10Mbps connectivity and do the needful.

With warm regards,

Yours faithfully,

KSNELDY

PRINCIPAL PRINCIPAL

Phone: 08577 - 224999, 224666, Fax: 08577 - 224888ddharth Nagar

E-mail: sietk_ptr@yahoo.com Visit us @ www.sietk-org 583.

Enterprise Business O/o The General Manager Telecom, BSNL-TIRUPATI 0877-2229499



Lr.No.AGM (CFA&EB)/NME-Project /2019-20/15

dtd at Tirupathi 05-12-2019

DEMAND NOTE No15. dtd 05.12.19 for 08577-224100

Customer Name

: M/s SIDDARTH INSTITUTE OF TECHNICAL & ENGINEERING

Description

: Provision of 20 Mbps VPNoBB connections under NMEICT.

Amount

: Rs.27500/- (Rupees Twenty Seven Thousand and Five Hundred

only)

ASST. GENERAL MANAGER (CFA&EB) GMTD, TIRUPATHI.

9/04/2/9

Break Up details

SI No	Description	Amount (INR)
1.	20 Mbps Annual Charges	25300.00
	Service tax @ 8%	2200.00
	Total	27500.00

Note: 1. Please draw cheque / DD in favour of "AO (cash), O/o GMTD, BSNL, Tirupati" payable at Tirupati.

2. Customer has to provide space for BSNL Infrastructure viz.BTS if required by BSNL at free of cost since BSNL is a 10% stake holder in NMEICT project.

3. As per the NME bundle Bandwidth plan, College has to purchase OFC and lay the OF Cable from College Network center to the nearest available pair of OFC cable of BSNL to extend the NME facility.

Copy To:

1. AO (cash), O/o GMTD, Tirupati for information & n/a pls.

SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

(An ISO 9001: 2000 Certified Institution) (Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapur) Siddharth Nagar, Narayanavanam Road, PUTTUR-517 583. CHITTOOR DIST., A.P. INDIA



Ref: SIETK/PUTTUR/2018-19

16.10.2018

Dr. K. Chandra Sekhar Reddy M.Tech., Ph.D., PRINCIPAL

To

General Manager **BSNL** Office Tirupati.

Sir.

Sub:- Request for 20 Mbps Bundled BSNL Bandwidth under NME-ICT Project - Reg.

We Siddharth Institute of Engineering & Technology, Puttur would like to take 20 Mbps bundled bandwidth connection from BSNL under NME-ICT Project.

* * * * *

We shall pay the total amount of Rs. 30,000 (Rupees Thirty Thousand only) per annum, which includes service tax @ 5% and Educational Cess @ 3% on ST for the above mentioned connection.

We have RF Link (Wireless) on our own. So we request you to provide for 20Mbps connectivity and do the needful.

With warm regards,

Yours faithfully,

KENEDDY

PRINCIPAL PRINCIPAL

Phone: 08577 - 224999, 224666, Fax: 08577 - 224888 delharth

Visit us @ www.siefk.org 583. E-mail: sietk_ptr@yahoo.com

Enterprise Business O/o The General Manager Telecom, BSNL-TIRUPATI 0877-2229499



BHARAT SANCHAR NIGAM LIMITED

dtd at Tirupathi 07-12-2018

Lr.No.AGM (CFA&EB)/NME-Project /2018-19/12

DEMAND NOTE No15. dtd 07.12.18 for 08577-224100

Customer Name

: M/s SIDDARTH INSTITUTE OF TECHNICAL & ENGINEERING

Description

: Provision of 20 Mbps VPNoBB connections under NMEICT.

Amount

: Rs.30000/- (Rupees Thirty Thousand only)

ASST. GENERAL MANAGER (CFA&EB) GMTD, TIRUPATHI.

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Break Up details

SI No	Description	Amount (INR)
1.	20 Mbps Annual Charges	27600.00
	Service tax @ 8%	2400.00
	Total	30000.00

Note: 1. Please draw cheque / DD in favour of "AO (cash), O/o GMTD, BSNL, Tirupati" payable at Tirupati.

2. Customer has to provide space for BSNL Infrastructure viz.BTS if required by BSNL at free of cost since BSNL is a 10% stake holder in NMEICT project.

3. As per the NME bundle Bandwidth plan, College has to purchase OFC and lay the OF Cable from College Network center to the nearest available pair of OFC cable of BSNL to extend the NME facility.

Copy To:

1. AO (cash), O/o GMTD, Tirupati for information & n/a pls.

SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

(An ISO 9001: 2000 Certified Institution) (Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapur) Siddharth Nagar, Narayanavanam Road, PUTTUR-517 583. CHITTOOR DIST., A.P. INDIA



Ref: SIETK/PUTTUR/2017-18

16.10.2017

Dr. K. Chandra Sekhar Reddy M.Tech., Ph.D., PRINCIPAL

To

General Manager BSNL Office Tirupati.

Sir.

Sub:- Request for 20 Mbps Bundled BSNL Bandwidth under NME-ICT Project - Reg.

We Siddharth Institute of Engineering & Technology, Puttur would like to take 20 Mbps bundled bandwidth connection from BSNL under NME-ICT Project.

We shall pay the total amount of Rs.33,200 (Rupees Thirty Three Thousand and Two Hundred Only) annually which also includes tax @ 5% and also Educational Cess @ 3% on S T for the above mentioned connection.

We have RF Link (Wireless) on our own. So we request you to provide for 10Mbps connectivity and do the needful.

With warm regards,

Yours faithfully,

PRINCIPAL

Siddharth Institute of Engnineering & Technology Siddharth Nagar

PUTTUR - 517583, Chittoor Diet

KSNELDY

PRINCIPAL

Phone: 08577 - 224999, 224666, Fax: 08577 - 224888 ddharth Magaz Visit us @ wwW.Sietk.org 583. Chittoor (Dt.)

E-mail: sietk_ptr@yahoo.com

Enterprise Business O/o The General Manager Telecom, BSNL-TIRUPATI 0877-2229499



भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) BHABAT SANCHAB NIGAM LIMITED

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

dtd at Tirupathi 12-12-2017

Lr.No.AGM (CFA&EB)/NME-Project /2017-18/09

DEMAND NOTE No15. dtd 12.12.17 for 08577-224100

Customer Name

: M/s SIDDARTH INSTITUTE OF TECHNICAL & ENGINEERING

Description

: Provision of 20 Mbps VPNoBB connections under NMEICT.

Amount

: Rs.33200/- (Rupees Thirty Three Thousand and Two Hundred only)

ASST. GENERAL MANAGER (CFA&EB) GMTD, TIRUPATHI.

Japa 19

Break Up details

SI No	Description	Amount (INR)
1.	20 Mbps Annual Charges	30544.00
	Service tax @ 8%	2656.00
	Total	33200.00

Note: 1. Please draw cheque / DD in favour of "AO (cash), O/o GMTD, BSNL, Tirupati" payable at Tirupati.

2. Customer has to provide space for BSNL Infrastructure viz.BTS if required by BSNL at free of cost since BSNL is a 10% stake holder in NMEICT project.

3. As per the NME bundle Bandwidth plan, College has to purchase OFC and lay the OF Cable from College Network center to the nearest available pair of OFC cable of BSNL to extend the NME facility.

Copy To:

1. AO (cash), O/o GMTD, Tirupati for information & n/a pls.



SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

(An ISO 9001 : 2000 Certified Institution)
(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapur)
Siddharth Nagar, Narayanavanam Road, PUTTUR-517 583.
CHITTOOR DIST., A.P. INDIA



Ref: SIETK/PUTTUR/2016-17

07.10.2016

Dr. K. Chandra Sekhar Reddy M.Tech., Ph.D., PRINCIPAL

To

General Manager BSNL Office Tirupati.

Sir,

Sub:- Request for 20 Mbps Bundled BSNL Bandwidth under NME-ICT Project – Reg.

We Siddharth Institute of Engineering & Technology, Puttur would like to take 20 Mbps bundled bandwidth connection from BSNL under NME-ICT Project.

We shall pay the total amount of Rs. 35,000 (Rupees Thirty Five Thousand only) per annum, which includes service tax @ 5% and Educational Cess @ 3% on ST for the above mentioned connection.

We have RF Link (Wireless) on our own. So we request you to provide for 20Mbps connectivity and do the needful.

With warm regards,

Yours faithfully,

Siddharth Institute of Engnineering & Technology
Siddharth Nagar

PUTTUR - 517583, Chittoor Dist.

KENEDDY

PRINCIPAL PRINCIPAL

 Enterprise Business O/o The General Manager Telecom, BSNL-TIRUPATI 0877-2229499



भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

dtd at Tirupathi 06-12-2016

Lr.No.AGM (CFA&EB)/NME-Project /2016-17/20

DEMAND NOTE No15. dtd 06.12.16 for 08577-224100

Customer Name

: M/s SIDDARTH INSTITUTE OF TECHNICAL & ENGINEERING

Description

: Provision of 20 Mbps VPNoBB connections under NMEICT.

Amount

: Rs.35000/- (Rupees Thirty Five Thousand only)

ASST. GENERAL MANAGER (CFA&EB)
GMTD, TIRUPATHI.

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Break Up details

SI No	Description	Amount (INR)
1.	20 Mbps Annual Charges	32200.00
	Service tax @ 8%	2800.00
27	Total	35000.00

Note: 1. Please draw cheque / DD in favour of "AO (cash), O/o GMTD, BSNL, Tirupati" payable at Tirupati.

2. Customer has to provide space for BSNL Infrastructure viz.BTS if required by BSNL at free of cost since BSNL is a 10% stake holder in NMEICT project.

3. As per the NME bundle Bandwidth plan, College has to purchase OFC and lay the OF Cable from College Network center to the nearest available pair of OFC cable of BSNL to extend the NME facility.

Copy To:

1. AO (cash), O/o GMTD, Tirupati for information & n/a pls.