



**EXCELL MEDIA [P] LTD.**  
 40-1-182, 2nd Floor, ML Towers, Labbipeta, MG Road, Vijayawada  
 Andhra Pradesh, INDIA-520010. Phone: 0866-6688888, 3388888  
 E-mail : info@excellmedia.net, web : www.excellmedia.net

PAN: AAACE 6553D | CIN: U64203TG1998PTC030014 | GSTIN# 37AAACE6553D2ZS

**TAX INVOICE**

Original for Receipt  
 Duplicate for Supplier/Transporter

Reverse Charge : SAC Code : 998422  
 Invoice No. : EMPL-AP-0111 GSTIN : 37AAACE6553D2ZS PO No :  
 Invoice Date : 26-04-2018 Due Date : 30-04-2018 Order No :  
 State : Andhra Pradesh State Code : 37 Order Dt. :

Place of Supply & Billed to : Service Address :  
 Name : Aditya Institute Of Technology And Management Aditya Institute Of Technology And Management  
 Address : K Kotturu, Tekkali K Kotturu, Tekkali  
 Srikakulam District

GSTIN : State : State Code :

Narration : Being Internet Bandwidth Charges for the Period of 01/04/2018 to 30/06/2018

S. No.	Name of product / service	Period From / To	Qty	Rate	Amount (Rs)	Disc	CGST Rate	CGST	SGST Rate	SGST	IGST Rate	IGST
1	Internet Bandwidth Charges	01-04-2018 30-06-2018	1	25424	25424.00		9	2288	9	2288		
	Total				25424.00			2288		2288		

Total Amount Before Tax	25,424.00
Add : CGST	2,288.16
Add : SGST	2,288.16
Add : IGST	
TAX Amount : GST	4,576.32
Round Off	0.32
Total Amount After Tax	30,000.00

THIRTY THOUSAND ONLY

Bank Details :  
 Bank Name : Axis Bank  
 Bank ACC Number : 909020037601452  
 Bank Branch IFSC : UTIB0000008



(Common Seal)

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true.  
 For Excell Media Pvt. Ltd.  
 P.V. Chakravarthy  
 Authorised Signatory

*Substly komsapj  
 bawad widdh  
 date 26/04/18*

*20/04/18  
 (T.P. Prabhakar Rao)*

*20/04/18  
 23/06/18*

**TERMS AND CONDITIONS**

1. Payments to be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. Ltd'.
2. Cheques are subject to realisation. In case of cheques dishonoured, the value of the amount has to pay in the mode of Wire Transfer/Cash/Bank Draft. Debit Note will be raised for Dishonoured cheques as per Banks Charges.
3. Please Insist for RECEIPT for all payments. Excell Media is not liable for non receipt of Cash Payments.
4. Excell Media Pvt. Ltd., reserves the right to suspend the service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
5. For any clarifications/query regarding in this invoice, please mail us at accounts@excellmedia.net with in three working days from date of invoice otherwise deemed to accepted.
6. The details of payments to be furnished in payment advice format, if any TDS deduction details must be furnished in payment advice and Form 16As to be submitted within the prescribed period as per Income Tax provisions.
7. Any changes in service configuration/Address/Disconnection one month prior intimation is required.
8. All Disputes Subject to Hyderabad Jurisdiction.



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 40-1-182, 2nd Floor, ML Towers, Labbipeta, MG Road, Vijayawada  
 Andhra Pradesh, INDIA-520010. Phone: 0866-6688888, 3388888  
 E-mail : Info@excellmedia.net, web : www.excellmedia.net

PAN: AAACE 6553D | CIN: U64203TG1998PTC030014 | GSTIN# 37AAACE6553D2ZS

**TAX INVOICE**

Original for Recipient  
 Duplicate for Supplier/Transporter

Reverse Charge :  
 Invoice No. : EMPL-AP-0449      GSTIN : 37AAACE6553D2ZS      SAC Code : 998422  
 Invoice Date : 01-06-2018      Due Date : 30-06-2018      PO No. :  
 State : Andhra Pradesh      State Code : 37      Order No. :  
 Order Dt. :

Place of Supply & Billed to :  
 Name : Aditya Institute Of Technology And Management  
 Address : K Kotturu, Tekkali  
 Srikakulam District  
 GSTIN :  
 State :      State Code :

Service Address :  
 Aditya Institute Of Technology And Management  
 K Kotturu, Tekkali

Narration : Being Internet Bandwidth Charges

S. No.	Name of product / service	Period From / To	Qty	Rate	Amount (Rs)	Disc	CGST Rate	CGST	SGST Rate	SGST	IGST Rate	IGST
1	Internet Bandwidth Charges	01-01-2018 31-03-2018	1	25424	25424.00		9	2288	9	2288		
	Total				25424.00			2288		2288		

THIRTY THOUSAND ONLY

Total Amount Before Tax : 25,424.00  
 Add : CGST : 2,288.16  
 Add : SGST : 2,288.16  
 Add : IGST :  
 TAX Amount : GST : 4,576.32  
 Round Off : 0.32  
 Total Amount After Tax : 30,000.00

Bank Details :  
 Bank Name : Axis Bank  
 Bank ACC Number : 909020037601452  
 Bank Branch IFSC : UTIB0000008



(Common Seal)

GST Payable on Reverse Charge :

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

*P.V. Chalapathy*  
 Authorised Signatory

**TERMS AND CONDITIONS**

1. Payments to be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. Ltd'.
2. Cheques are subject to realisation. In case of cheques dishonoured, the value of the amount has to pay in the mode of Wire Transfer/Cash/Bank Draft. Debit Note will be raised for Dishonoured cheques as per Banks Charges.
3. Please insist for RECEIPT for all payments. Excell Media is not liable for non receipt of Cash Payments.
4. Excell Media Pvt. Ltd., reserves the right to suspend the service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
5. For any clarifications/query regarding in this invoice, please mail us at accounts@excellmedia.net with in three working days from date of Invoice otherwise deemed to accepted.
6. The details of payments to be furnished in payment advice format, If any TDS deduction details must be furnished in payment advice and Form 16As to be submitted within the prescribed period as per Income Tax provisions.
7. Any changes in service configuration/Address/Disconnection one month prior intimation is required.
8. All Disputes Subject to Hyderabad Jurisdiction.

*Per 22/06/18*

Scanned by CamScanner

**City Online Services Limited**

MIG-48, 2nd Floor, Sector-5, M.V.P. Colony, Above HDFC ATM

Visakhapatnam - 530017

Phone +91 8333934624

Email [naidu@cityonlines.com](mailto:naidu@cityonlines.com)

**INVOICE**

GSTIN 37AABCC2969E120  
 PAN No AABCC2969E  
 Date 18-06-2018  
 Invoice No AP00261

Charge To	Delivered To
Aditya Institute of Technology and Management K.Kottur TEKKALI Srikakulam-532201	Aditya Institute of Technology and Management Kottur Tekkali Srikakulam-532201, Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	Ramana		18-06-2018	20-06-2018

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
LLBW4	1Mbps LocalLoop BandWidth VZG (13th May 2018 to 12th June 2018)	30	Mbps	614.40		18,432.00
LLBW4	1Mbps LocalLoop BandWidth VZG(13th June 2018 to 12th July 2018)	30	Mbps	614.41		18,432.30
LLBW4	1Mbps LocalLoop BandWidth VZG(13th July 2018 to 12th Aug 2018)	30	Mbps	614.41		18,432.30
	Its Idea Link					
Sub-total						55,296.60
Shipping						0.02
SAC998422 CGST_AP (9%)						4,976.69
SAC998422 SGST_AP (9%)						4,976.69
<b>TOTAL INVOICE</b>						<b>65,250.00</b>

*Outgoing Security  
 as on date  
 ending 11/06/18  
 Paid 19/06/18  
 (T. P. R. Srinivasan Ram)*

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024873616, IFSC Code : HDFC0004348  
 Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008

*Recd  
 20/06/18*



**City Online Services Limited**

MIG-48,2nd Floor, Sector-5, M.V.P.Colony, Above HDFC ATM

Visakhapatnam - 530017

Phone +91 8333934624

Email [naidu@cityonlines.com](mailto:naidu@cityonlines.com)**INVOICE**

GSTIN 37AABCC2969E1Z0  
 PAN No AABCC2969E  
 Date 18-06-2018  
 Invoice No. AP00260

Charge To

Aditya Institute of Technology and  
 Management  
 K.Kottur  
 TEKKALI  
 Srikakulam-532201

Delivered To

Aditya Institute of Technology and Management  
 K.Kottur  
 Tekkali  
 Srikakulam-532201,  
 Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	Ramana		18-06-2018	20-06-2018

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
LLBW4	1Mbps LocalLoop charges (13/05/18 to 12/06/18)	70	Mbps	614.40		43,008.00
LLBW4	1Mbps LocalLoop charges ( 13/06/18 to 12/07/18)	70	Mbps	614.41		43,008.70
LLBW4	1Mbps LocalLoop charges (13/07/18 to 12/08/18)	70	Mbps	614.41		43,008.70
	Airtel link					
Sub-total						129,025.40
Shipping						0.02
SAC998422 CGST_AP (9%)						11,612.29
SAC998422 SGST_AP (9%)						11,612.29
<b>TOTAL INVOICE</b>						<b>152,250.00</b>

*Handwritten notes:*  
 Joddy 30/6/18  
 on 29/6/18  
 Dhany. 19/06/18  
 (T. PRASHANTH RAO)

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024873616, IFSC Code : HDFC0004348  
 Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008

*Handwritten notes:*  
 Recd  
 20/06/18



**City Online Services Limited**

MIG-48,2nd Floor, Sector-5, M.V.P.Colony, Above HDFC ATM

Visakhapatnam - 530017

Phone +91 8333934624

Email [naidu@cityonlines.com](mailto:naidu@cityonlines.com)

**INVOICE**

GSTIN 37AABCC2969E1ZO  
 PAN No AABCC2969E  
 Date 15-03-2018  
 Invoice No. AP000886

Charge To	Delivered To
Aditya Institute of Technology and Management K.Kottur TEKKALI Srikakulam-532201	Aditya Institute of Technology and Management K.Kottur Tekkali Srikakulam-532201, Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	Ramana		15-03-2018	31-03-2018

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
LLBW4	1Mbps LocalLoop charges (13/02/18 to 12/03/18)	40	Mbps	847.46		33,898.40
LLBW4	1Mbps LocalLoop charges ( 13/03/18 to 12/04/18)	70	Mbps	614.40		43,008.00
LLBW4	1Mbps LocalLoop charges (13/04/18 to 12/05/18)	70	Mbps	614.41		43,008.70
ROFF	RoundOff Airtel link	1	OTC	0.16		0.16
<p><i>From 13th mar/18 getting 70 Mbps as on date drawing 28/03/18</i></p> <p><i>Recd 28/03/18</i></p> <p><i>Recd 28/03/18</i></p> <p><i>(T. PRABHAKAR Rao)</i></p>						
Sub-total						119,915.26
SAC998422 CGST_AP (9%)						10,792.37
SAC998422 SGST_AP (9%)						10,792.37
<b>TOTAL INVOICE</b>						<b>141,500.00</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024873616, IFSC Code : HDFC0004348  
 Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008







For Support +91 40 4468 8866 / 44688888. E-mail: support@excellmedia.net  
For Billing + 91 40 40401000 Ext. 1020. E-mail: payments@excellmedia.net

**EXCELL MEDIA (P) LTD.**

Quinn House, 6-2-268/N/28/A/2, Rd No.2 Banjara Hills Hyderabad-34.  
E-mail : info@excellmedia.net, web : www.excellmedia.net

PAN: AAACE6553D | CIN: U64203TG1998PTC030014 | GSTIN# 36AAACE6553D1ZV

**TAX INVOICE**

Original for Recipient

Duplicate for Supplier/Transporter

Reverse Charge :  
Invoice No : EMPL-TG-222B     GSTIN : 36AAACE6553D1ZV  
Invoice Date : 19-01-2018     Due Date : 25-01-2018  
State : Telangana     State Code : 36

SAC Code : 998422  
PO No :  
Order No :  
Order Dt :

**Place of Supply & Billed to :**  
Name : Aditya Institute Of Technology And Management  
Address : K Kotturu, Tekkali  
Srikakulam District  
GSTIN :  
State :     State Code :

**Service Address :**  
Aditya Institute Of Technology And Management  
K Kotturu, Tekkali

**Narration :** Being Internet Bandwidth Charges For The Period 01.07.2017 to 31.12.2017

S. No.	Name of product / service	Period From / To	Qty	Rate	Amount (Rs)	Disc	CGST Rate	CGST	SGST Rate	SGST	IGST Rate	IGST
1	Internet Bandwidth Charges	01-07-2017 31-12-2017	1	50847	50847.00		9	4576	9	4576		
	<b>Total</b>				50847.00			4576		4576		

FIFTY NINE THOUSAND NINE HUNDRED AND NINETY NINE ONLY

Total Amount Before Tax	50,847.00
Add : CGST	4,576.23
Add : SGST	4,576.23
Add : IGST	
<b>TAX Amount : GST</b>	<b>9,152.46</b>
Round Off	0.46
<b>Total Amount After Tax</b>	<b>59,999.00</b>

**Bank Details :**

Bank Name : Axis Bank  
Bank ACC Number : 909020037601452  
Bank Branch IFSC : UTIB0000008



(Common Seal)

**GST Payable on Reverse Charge :**

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

*[Signature]*  
Authorized Signatory

**TERMS AND CONDITIONS**

1. Payments to be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. Ltd'.
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7. Any changes in service configuration/Address/Disconnection one month prior intimation is required.
8. All Disputes Subject to Hyderabad Jurisdiction.

*Galaxy copy of invoice by S. Ghenthy, 19/01/18*

*30/01/18 (T. PRADHARAO)*

*902  
201  
20/01/18*



**City Online Services Limited**

MIG-48,2nd Floor, Sector-5, M.V.P.Colony, Above HDFC ATM

Visakhapatnam - 530017

Phone +91 8333934624

Email [naidu@cityonlines.com](mailto:naidu@cityonlines.com)

**INVOICE**

GSTIN 37AABCC2969E1Z0  
 PAN No AABCC2969E  
 Date 13-11-2017  
 Invoice No. AP000553

Charge To

Aditya Institute of Technology and Management  
 K.Kottur  
 TEKKALI  
 Srikakulam-532201

Delivered To

Aditya Institute of Technology and Management  
 K.Kottur  
 Tekkali  
 Srikakulam-532201,  
 Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	Ramana		13-11-2017	30-11-2017

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
LLBW4	1Mbps LocalLoop BandWidth VZG-Airtel	40	Mbps	2,542.37		101,694.80
ROFF	RoundOff	1	OTC	0.12		0.12
	40 Mbps for the period of (13.11.17 to 12.02.18)					
Sub-total SAC998422 CGST_AP (9%) SAC998422 SGST_AP (9%)						101,694.92 9,152.54 9,152.54
<b>TOTAL INVOICE</b>						<b>120,000.00</b>

*Settling 4 Mbps  
 as on date  
 21/11/17  
 T. Prabhakar Rao*

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024873616, IFSC Code : HDFC0004348  
 Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008

*Receiv  
 21/11/17*

**City Online Services Limited**

MIG-48,2nd Floor, Sector-5, M.V.P.Colony, Above HDFC ATM

Visakhapatnam - 530017

Phone +91 8333934624

Email [naidu@cityonlines.com](mailto:naidu@cityonlines.com)

**INVOICE**

GSTIN 37AABCC2969E1ZO  
 PAN No AABCC2969E  
 Date 13-11-2017  
 Invoice No. AP000554

Charge To  
 Aditya Institute of Technology and Management  
 K.Kottur  
 TEKKALI  
 Srikakulam-532201

Delivered To  
 Aditya institute of Technology and Managment  
 Kottur  
 Tekkali  
 Srikakulam-532201,  
 Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	Ramana		13-11-2017	30-11-2017

*Payment Terms:*

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
LLBW4	1Mbps LocalLoop BandWidth VZG (13th Nov 2017 to 12th Dec 2017)	30	Mbps	847.45		25,423.50
LLBW4	1Mbps LocalLoop BandWidth VZG(13th Dec 2017 to 12th Jan 2018)	30	Mbps	847.46		25,423.80
LLBW4	1Mbps LocalLoop BandWidth VZG(13th Jan 2018 to 12th Feb 2018)	30	Mbps	847.46		25,423.80
ROFF	RoundOff	1	OTC	0.08		0.08
<p><i>Its Idea Link</i></p>						
<p><i>getty 30mbps                  on 2K                  Shreey                  21/11/17                  CT-RBAS (Kottur)</i></p>						
Sub-total						76,271.18
SAC998422 CGST_AP (9%)						6,864.41
SAC998422 SGST_AP (9%)						6,864.41
<b>TOTAL INVOICE</b>						<b>90,000.00</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024873616, IFSC Code : HDFC0004348

Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008

*Recd  
 20/11/17*

**City Online Services Limited**

MIG-48,2nd Floor, Sector-5, M.V.P.Colony, Above HDFC ATM

Visakhapatnam - 530017  
 Phone +91 8333934624  
 Email naidu@cityonlines.com

**FINAL INVOICE**

GSTIN 37AABCC2969E1Z0  
 PAN No AABCC2969E  
 Date 13-08-2017 15-9-17  
 Invoice No. AP000108

Charge To  
 Aditya Institute of Technology and Management  
 K.Kottur  
 TEKKALI  
 Srikakulam-532201

Delivered To  
 Aditya Institute of Technology and Management  
 K.Kottur  
 Tekkali  
 Srikakulam-532201,  
 Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Invoice Date	Due Date
	Ramana		13-08-2017	31-08-2017

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
LLBW4	1Mbps LocalLoop BandWidth VZG-Airtel link	40	Mbps	2,542.37		101,694.80
ROFF	RoundOff	1	OTC	0.12		0.12
	40 Mbps for the period of (13.08.17 to 12.11.17)					
<p>Seting 40mbps of cable during 14/9/17                  (G. PRABHAKARAO)</p>						
Prepayments invoiced to this order up to day:						
Date	Invoice reference	Amount		Sub-total		101,694.92
13-08-2017	AP000108	120,000.00		SAC998422 CGST_AP (9%)		9,152.54
	Total payments:	120,000.00		SAC998422 SGST_AP (9%)		9,152.54
<b>TOTAL ORDER VAT INCL.</b>						<b>120,000.00</b>
<b>THIS INVOICE</b>						<b>120,000.00</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024873616, IFSC Code : HDFC0004348  
 Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008

*(Handwritten signatures and dates in red ink)*  
 Recd  
 15/09/17



**City Online Services Limited**

MIG-48,2nd Floor, Sector-5, M.V.P.Colony, Above HDFC ATM

Visakhapatnam - 530017

Phone +91 8333934624

Email [naidu@cityonlines.com](mailto:naidu@cityonlines.com)**FINAL INVOICE**

GSTIN

37AABCC2969E1Z0

PAN No

AABCC2969E

Date

13-08-2017

Invoice No.

AP000192

Charge To

Aditya Institute of Technology and  
Management  
K.Kottur  
TEKKALI  
Srikakulam-532201

Delivered To

Aditya Institute of Technology and Management  
Kottur  
Tekkali  
Srikakulam-532201,  
Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Invoice Date	Due Date
	Ramana		13-08-2017	30-08-2017

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
LLBW4	1Mbps LocalLoop BandWidth VZG (13 th Aug 2017 to 12th Sep 2017)	30	Mbps	847.45		25,423.50
LLBW4	1Mbps LocalLoop BandWidth VZG(13th Sep 2017 to 12th Oct 2017)	30	Mbps	847.46		25,423.80
LLBW4	1Mbps LocalLoop BandWidth VZG(13th Oct 2017 to 12th Nov 2017)	30	Mbps	847.46		25,423.80
ROFF	RoundOff  (It's IDEA Link)	1	OTC	0.08		0.08
<p><i>Handwritten notes:</i>            2017 30/08/17            of on 24e            25/08/17 K/S/17            (T. P. B. Akshay)</p>						
Prepayments invoiced to this order up to day:				Sub-total		76,271.18
Date	Invoice reference	Amount	SAC998422 CGST_AP (9%)			6,864.41
13-08-2017	AP000192	90,000.00	SAC998422 SGST_AP (9%)			6,864.41
Total payments:		90,000.00	<b>TOTAL ORDER VAT INCL. THIS INVOICE</b>			<b>90,000.00 90,000.00</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024873616, IFSC Code : HDFC0004348  
 Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008

**City Online Services Limited**

MIG-48,2nd Floor, Sector-5, M.V.P. Colony, Above HDFC ATM

Visakhapatnam - 530017

Phone +91 8333934624

Email naidu@cityonlines.com

**INVOICE**

GSTIN 37AABCC2969E1Z0  
 PAN No AABCC2969E  
 Date 13-08-2017  
 Invoice No. AP000192

Charge To  
 Aditya Institute of Technology and Management  
 K.Kottur  
 TEKKALI  
 Srikakulam-532201

Delivered To  
 Aditya Institute of Technology and Management  
 K.Kottur  
 Tekkali  
 Srikakulam-532201.

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	Ramana		13-08-2017	31-08-2017

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
LLBW4	1Mbps LocalLoop BandWidth VZG	30	Mbps	2,542.37		76,271.10
ROFF	RoundOff	1	OTC	0.08		0.08
<p><del>30</del> Mbps for the period of (13.08.17 to 12.11.17)</p>						
<p>Sub-total</p>						76,271.18
<p>SAC998422 CGST_AP (9%)</p>						6,864.41
<p>SAC998422 SGST_AP (9%)</p>						6,864.41
<p><b>TOTAL INVOICE</b></p>						<b>90,000.00</b>

*Handwritten notes:*  
 Jeffrey 30mbps/daily  
 at on 23/08/17  
 23/08/17  
 (T. Prabhakaran)

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024873616, IFSC Code : HDFC0004348  
 Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008

*Handwritten signature and date:*  
 Resh  
 23/08/17

**City Online Services Limited**MIG-48,2nd Floor, Sector-5, M.V.P.Colony, Above HDFC ATM  
Visakhapatnam - 530017

Phone +91 8333934624

Email [naidu@cityonlines.com](mailto:naidu@cityonlines.com)**INVOICE**GSTIN 37AABCC2969E1ZO  
PAN No AABCC2969E  
Date 12-08-2017  
Invoice No. AP000229

Charge To

Aditya Institute of Technology and  
Management  
K.Kottur  
TEKKALI  
Srikakulam-532201

Delivered To


Aditya Institute of Technology and  
Management  
K.Kottur  
Tekkali  
Srikakulam-532201  
Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	Ramana		12-08-2017	25-08-2017

*Payment Terms:*

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
LLBW4	1Mbps LocalLoop BandWidth VZG	40	Mbps	2,372.88		94,915.20
ROFF	RoundOff	1	OTC	0.06		0.06
	40 Mbps for the period of (13.06.17 to 12.08.17)					
				Sub-total		94,915.26
				SAC998422 CGST_AP (9%)		8,542.37
				SAC998422 SGST_AP (9%)		8,542.37
				<b>TOTAL INVOICE</b>		<b>112,000.00</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024873616, IFSC Code : HDFC0004348  
Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008

  
 23/08/17



**City Online Services Limited**

701 Aditya Trade Center  
 Ameerpet  
 HYDERABAD-500038  
 Telangana  
 Phone +91 (40) 66416883  
 Fax +91 (40) 66416882  
 Email accountshyd@cityonlines.com  
 Service Tax No.AABCC2969E SD003

**INVOICE**

Date 13-03-2017  
 Invoice No. COL/FR/16-17/981

Charge To	Delivered From
Aditya Institute of Technology and Management K.Kottur TEKKALI Srikakulam-532201	701,7th Floor,AdityaTradeCenter,Ameerpet Hyderabad

Customer's Reference	Sales Person	Your TAX no.	Date of Sale	Due Date
	Ramana		13-03-2017	30-04-2017

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW5	1Mbps Internet BandWidth OTH	40	Mbps	3,652.17		146,086.80
ROFF	RoundOff	1	OTC	0.17		0.17
40 Mbps for the period of (13.03.17 to 12.06.17)						
Sub-total						146,086.97
Service Tax (14%)						20,452.18
Krishi Kalyan Cess (0.5%)						730.43
Swachh Bharat Cess (0.5%)						730.43
<b>TOTAL INVOICE</b>						<b>168,000.01</b>

PAN No.AABCC2969E  
 Bank: Oriental Bank of Commerce, Mehdipatnam, Bank Account: 06844021000014 RTGS/NEFT/IFSC Code:ORBC01000604  
 Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN001008  
 Bank: Oriental Bank of Commerce Account No.10831010036360 Branch: M.G.Road,Labbijpet, Vijayawada IFSC Code: ORBC0101083  
 Bank: Oriental Bank of Commerce Account No.10561131000163 Branch: SEC-3, MVP Colony Vishakapatnam IFSC Code: ORBC0100522  
 Bank: Oriental Bank of Commerce Account No.10841010010310 Branch: Bellary Road, Sadashiv Nagar Bengaluru IFSC Code: ORBC0101084

*getting 151 bandwidth speed during sep kalyan.*  
*13/03/17*  
*(T. PRASADARAO)*

*Recd*  
*21/03/17*



For Support +91 40 4468 8866 / 44688888. E-mail: support@excellmedia.net  
 For Billing + 91 40 40401000 Ext. 1020. E-mail: payments@excellmedia.net

**EXCELL MEDIA [P] LTD.**

Quinn House, 8-2-268/N/28/A/2, Rd No.2 Banjara Hills Hyderabad-34.  
 E-mail : info@excellmedia.net, web : www.excellmedia.net

PAN: AAACE 6553D | CIN: U64203TG1998PTC030014 | ST Reg. No.: AAACE 6553DST002 | Nature of Service: Online Information & Data

**INVOICE**

<b>Customer Details</b>		Code : <b>CSC-025</b>	<b>Payment Due Date</b>	15-05-2017
M/s Aditya Institute Of Technology And Management			<b>Invoice No</b>	EM-00643
Address K Kotturu, Tekkali			<b>Date</b>	10-05-2017
Srikakulam District			<b>WO No</b>	CBP-358

Sl.No.	Description	Period From	Period To	Amount
1	Internet Bandwidth Charges for 40Mbps	01-04-2017	30-06-2017	138000.00
<b>Total</b>				<b>138000.00</b>

<b>Disc Reason</b>	<b>Discount</b>	
<b>Narration</b> Being Internet Bandwidth Charges for the Period of April-2017 to June-2017	<b>Sub Total</b>	<b>1,38,000.00</b>
<b>Amount in Words</b> ONE LAKH FIFTY EIGHTY THOUSAND AND SEVEN HUNDRED ONLY	<b>Service Tax 14%</b>	<b>19,320.00</b>
<b>Rupees</b>	<b>SB Cess</b>	<b>690.00</b>
<i>getting vambai as on date</i>	<b>KK Cess</b>	<b>690.00</b>
<b>Customer Signature</b> <i>[Signature]</i>	<b>Round off</b>	
	<b>Total Invoice</b>	<b>1,58,700.00</b>

**TERMS AND CONDITIONS**

1. Payments to be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. Ltd'.
2. Cheques are subject to realisation. In case of cheques dishonoured, the value of the amount has to pay in the mode of Wire Transfer/Cash/Bank Draft. Debit Note will be raised for Dishonoured cheques as per Banks Charges.
3. Please insist for RECEIPT for all payments. Excell Media is not liable for non receipt of Cash Payments.
4. Excell Media Pvt. Ltd., reserves the right to suspend the service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
5. The Invoice will be deemed accepted as per Terms and Conditions Signed.
6. The details of payments to be furnished in payment advice format, if any TDS deduction details must be furnished in payment advice and Form 16As to be submitted within the prescribed period as per Income Tax provisions.
7. Any changes in service configuration/Address/Disconnection one month prior intimation is required.
8. All Disputes Subject to Hyderabad Jurisdiction.

For Online Payments Account # 10276213589 State Bank of India, Yellareddyguda Branch, IFSC Code :SBIN003257  
 Payment Details to be mailed to: payments@excellmedia.net

*Amount 16 to 12  
 P. P. Raghav Kumar*

*[Signature]*



For Support +91 40 4468 8866 / 44688888. E-mail: support@excellmedia.net  
 For Billing + 91 40 40401000 Ext. 1020. E-mail: payments@excellmedia.net

**EXCELL MEDIA [P] LTD.**

Quinn House, 8-2-268/N/28/A/2, Rd No.2 Banjara Hills Hyderabad-4.  
 E-mail : info@excellmedia.net, web : www.excellmedia.net

PAN: AAACE 6553D | CIN: U64203TG1998PTC030014 | ST Reg. No.: AAACE 6553DST002 | Nature of Service: Online Information & Data

**INVOICE**

Customer Details	Code: CSC-025	Payment Due Date	14-05-2017
M/s. Aditya Institute Of Technology And Management		Invoice No	EM-00642
Address K Kotturu, Tekkali		Date	09-05-2017
Srikakulam District		WC No	CBP-359

Sl.No	Description	Period From	Period To	Amount
1	Internet Bandwidth Charges	01-02-2017	31-03-2017	23000.00
<b>Total</b>				<b>23000.00</b>

Disc Reason	Discount	
Narration Being Internet Bandwidth Charges	Sub Total	<b>23,000.00</b>
Amount in Words	Add: Service Tax 14%	<b>3,220.00</b>
Rupees TWENTY SIX THOUSAND FOUR HUNDRED AND FIFTY ONLY	SB Cess	115.00
<i>getty 10kgs at on site</i>	KK Cess	115.00
<i>Shrini</i>	Round off	
<i>Sub Admin</i>	Total Invoice	<b>26,450.00</b>
<i>12/5/17</i>		

Customer Signature For **Excell Media Pvt Ltd**

*Submitted 16-5-17* *Due 16/5/17* *M. Chakraborty*

**TERMS AND CONDITIONS**

- Payments to be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. Ltd'.
- Cheques are subject to realisation. In case of cheques dishonoured, the value of the amount has to pay in the mode of Wire Transfer/Cash/Bank Draft. Debit Note will be raised for Dishonoured cheques as per Banks Charges.
- Please insist for RECEIPT for all payments. Excell Media is not liable for non receipt of Cash Payments.
- Excell Media Pvt. Ltd., reserves the right to suspend the service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- The Invoice will be deemed accepted as per Terms and Conditions Signed.
- The details of payments to be furnished in payment advice format, if any TDS deduction details must be furnished in payment advice and Form 16As to be submitted within the prescribed period as per Income Tax provisions.
- Any changes in service configuration/Address/Disconnection one month prior intimation is required.
- All Disputes Subject to Hyderabad Jurisdiction.

For Online Payments Account # 10276213589 State Bank of India, Yellareddyguda Branch, IFSC Code :SBIN0003257  
 Payment Details to be mailed to: payments@excellmedia.net





For Support +91 40 4468 8866 / 44688888. E-mail: support@excellmedia.net  
 For Billing + 91 40 40401000 Ext. 1020. E-mail: payments@excellmedia.net

**EXCELL MEDIA [P] LTD.**

Quinn House, 8-2-268/N/28/A/2, Rd No.2 Banjara Hills Hyderabad-34.  
 E-mail : info@excellmedia.net, web : www.excellmedia.net

PAN: AAACE 6553D | CIN: U64203TG1998PTC030014 | ST Reg. No.: AAACE 6553DST002 | Nature of Service: Online Information & Data

**INVOICE**

Customer Details	Code : CSC-025	Payment Due Date	15-05-2017
M/s. Aditya Institute Of Technology And Management		Invoice No	EM-00643
Address K Kotturu, Tekkali		Date	10-05-2017
Srikakulam District		WO No	CBP-359

Sl.No.	Description	Period From	Period To	Amount
1	Internet Bandwidth Charges	01-04-2017	30-06-2017	34500 00
<b>Total</b>				<b>34500 00</b>

Disc Reason	Discount	
Narration Being Internet Bandwidth Charges for the Period of April-2017 to June-2017	Sub Total	<b>34,500 00</b>
Amount in Words	Service Tax 14%	<b>4,830 00</b>
Rupees <b>THIRTY NINE THOUSAND SIX HUNDRED AND SEVENTY FIVE ONLY</b>	SB Cess	172 50
<i>getting 10mbps as on date</i>	KK Cess	172 50
Customer Signature <i>[Signature]</i>	Round off	
	Total Invoice	<b>39,675.00</b>

*Subscribed on - 16-5-17*

*Amount 167500/-  
9-8-2017  
Banjara Hills*

*[Signature]*

- TERMS AND CONDITIONS**
1. Payments to be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. Ltd'.
  2. Cheques are subject to realisation. In case of cheques dishonoured, the value of the amount has to pay in the mode of Wire Transfer/Cash/Bank Draft. Debit Note will be raised for Dishonoured cheques as per Banks Charges.
  3. Please insist for RECEIPT for all payments. Excell Media is not liable for non receipt of Cash Payments.
  4. Excell Media Pvt. Ltd., reserves the right to suspend the service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
  5. The Invoice will be deemed accepted as per Terms and Conditions Signed.
  6. The details of payments to be furnished in payment advice format, if any TDS deduction details must be furnished in payment advice and Form 16As to be submitted within the prescribed period as per Income Tax provisions.
  7. Any changes in service configuration/Address/Disconnection one month prior intimation is required.
  8. All Disputes Subject to Hyderabad Jurisdiction.

For Online Payments Account # 10276213589 State Bank of India, Yellareddyguda Branch, IFSC Code :SBIN003257  
 Payment Details to be mailed to: payments@excellmedia.net



For Support +91 40 4468 8866 / 44688888. E-mail: support@excellmedia.net  
 For Billing + 91 40 40401000 Ext. 1020. E-mail: payments@excellmedia.net

**EXCELL MEDIA [P] LTD.**

Quinn House, 8-2-268/N/28/A/2, Rd No.2 Banjara Hills Hyderabad-34.  
 E-mail : info@excellmedia.net, web : www.excellmedia.net

PAN: AAACE 6553D | CIN: U64203TG1998PTC030014 | ST Reg. No.: AAACE 6553DST002 | Nature of Service: Online Information & Data

**INVOICE**

Customer Details	Code : CSC-025	Payment Due Date	30-11-2016
M/s Aditya Institute Of Technology And Management		Invoice No	EM-3325
Address K Kotturu, Tekkali		Date	21-11-2016
Srikakulam District		WO No	CBP-359

Sl.No.	Description	Period From	Period To	Amount
1	Internet Bandwidth Charges	01-11-2016	31-01-2017	34500.00
<b>Total</b>				<b>34500.00</b>

Disc Reason	Discount	
Narration	Sub Total	<b>34,500.00</b>
Being Internet Bandwidth Charges For The Period of 01-11-2016 To 31-01-2017	Service Tax 14%	4,830.00
Amount in Words	SB Cess	172.50
Rupees <b>THIRTY NINE THOUSAND SIX HUNDRED AND SEVENTY FIVE ONLY</b>	KK Cess	172.50
<i>Handwritten: 39,750/-</i>	Round off	
<i>Handwritten: 39,750/-</i>	<b>Total Invoice</b>	<b>39,675.00</b>

Customer Signature \_\_\_\_\_ For **Excell Media Pvt Ltd**

*Handwritten notes:*  
 Verified by  
 Date 07/12/16  
 P. V. Chakravarthy

*Handwritten:*  
 Recd  
 27

*Handwritten Signature:*  
 P.V. Chakravarthy

**TERMS AND CONDITIONS**

1. Payments to be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. Ltd'.
2. Cheques are subject to realisation. In case of cheques dishonoured, the value of the amount has to pay in the mode of Wire Transfer/Cash/Bank Draft. Debit Note will be raised for Dishonoured cheques as per Banks Charges.
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7. Any changes in service configuration/Address/Disconnection one month prior intimation is required.
8. All Disputes Subject to Hyderabad Jurisdiction.

For Online Payments Account # 10276213589 State Bank of India, Yellareddyguda Branch, IFSC Code :SBIN0003257  
 Payment Details to be mailed to: payments@excellmedia.net



Telemedia Services

INVOICE



Bill to Address

Aditya Institute of Technology Management  
 AITAM College,  
 Konsulokothuru,  
 Tekkali,  
 Srikakulam  
 Andhra Pradesh  
 532201

Customer No 19416524  
 Account No 70563196  
 Invoice No 73021604  
 Invoice Date 22-Sep-14  
 Due Date 13-OCT-14  
 Account Manager Reddy, Sitaram  
 Account Manager Email sitaram.reddy@in.airtel.com  
 Account Manager Contact 9701011547

Billing Contact Name: Mr./Ms. Prasan  
 Billing Contact Designation: Asst Professor  
 Billing Contact Phone: 8945245666

airtel Data products payment made easy. Log on to [www.airtel.in/business](http://www.airtel.in/business) to pay your bills online.

You can now dial our national Toll free number 1800-102-001, or email us on [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) for any assistance related to your data account.

Summary of Current Charges

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	172500.00
	Total	172500.00
	Sub Total	172500.00
	Service Tax@12%	20700.00
	Education Cess on Service Tax@2%	414.00
	Sec. & Higher Edu. Cess on Service Tax@1%	207.00
	Total Tax	21321.00
	<b>Grand Total</b>	<b>193821.00</b>

Total Amount in Words: INR One Lakh Ninety-Three Thousand Eight Hundred Twenty One Only

For valued customer, kindly email all service requests (such as upgrade, disconnection etc) directly to [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) along with logical circuit id details. Upon the receipt of a request, a confirmatory mail including the SR number would be sent to you. In the absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in all such requests and you shall be liable to pay for the charges.

Terms & Conditions:

- Payment to be made by crossed Cheque/Bank Draft in favour of Bharti Airtel Ltd. along with the payment advice.
- Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible to continue to be liable for the charges during any period of suspension.
- Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- All such arbitration would be carried within Delhi city limits.
- The company provides value added services, along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products, wherever applicable; 24\*7 Field Support with backup Call Center; EHD with Toll Free Numbers; Service level guarantee of SLA with up to 99.9% uptime etc. and the above charges are all inclusive.
- Wire Transfer remit in favour of Bharti Airtel Ltd.

Account Number	00030920010049	Bank Name	HDFC Bank Limited
SWIFT Code	HDFCINBBDEL	IFSC Code	HDFC0000003
PAN	AAACB2894G	LST	07910178306
TIN	07910178306	VAT No.	07910178306
CST No.	07910178306	Service Tax no.	AAA CB2894GST036

Nature Of Service

Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Erection Commissioning or installation.

*Received  
10/11/14*

*[Signature]*

Bharti Airtel Ltd.

Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph 91 124 422222  
 Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.  
 Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)





73021604

Invoice No.

Invoice Date :

22-Sep-14

Charges in Details

Type:Internet

Circuit Id	Customer PO & Date	Originating Point	Terminating Point	Install Date	Bandwidth/Distance	Annotation	From Date	To Date	Annual charges (INR)	Current Charges (INR)	Tax(INR)
09460 (INS-ILP-002)	Dated(05-JUL-2014)	AITAM College,Konsul ukothuru,Tekka li,	BTSOL 49-52-1, Ground floor Flat No1, Balaji Residency, Survey No.36/2A Ai	05-Aug-14	20480 Kbps/5	Bandwidth [20480 Kbps (1-1) Internet Bandwidth at K kotturu Srikakulam]	01-Oct-14	31-Dec-14	690000.00	172500.00	21321.00
<b>Total Circuit Charges</b>										<b>172500.00</b>	<b>21321.00</b>
Circuit ID/Circuit Id	Customer PO No & Date	Additional Info 1 ( If Any)				Additional Info 2 ( If Any)					
09460 (INS-ILP-002)	Dated(05-JUL-2014)										

*JA*  
totaly

## Consumer Information

- 1. No migration fee is chargeable for migration to any bill plan and no charge will be levied for any service without explicit consent of customer. Any bill plan change will be effective from next billing cycle.
- 2. No increase permissible in any item of the tariff for a period of 6 months from the date of enrollment under a tariff plan.
- 3. Airtel has full right to change the terms & conditions applicable to tariff plans from time to time. pls visit [www.airtel.in](http://www.airtel.in) for tariff plans and other terms & conditions applicable.
- 4. In case of termination, you are required to send cancellation request at [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com)
- 5. If the fractional amount in your total bill is more or less than 50 paise it will be rounded off to the nearest Rupee.
- 6. In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.
- 7. Change in address write to [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) with proof of address. visit any of our airtel relationship centers or call us at 1800-102-001.
- 8. Outstation cheque(s) will not be accepted by Bharti Airtel Limited. if an outstation cheque(s) is received, it shall be returned.
- 9. Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.
- 10. You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

# BHARAT SANCHAR NIGAM LTD.

Srikakulam Telecom District

U.O.: AACB 5576 GSD 809

TELEPHONE BILL

PAN NO.: AACB 5576 G

Name & Address of the Customer: వినియోగదారుని పేరు మరియు చిరునామా

AITAM ENGG COLLEGE  
AITAM COLLEGE  
KONUSULU KOTHUR  
TEKKALI  
SRIKAKULAM  
SRIKAKULAM AP  
532201

Customer Id 4021418851  
Account Number 9035308417  
Phone Number 08945245267  
Bill Number & Date 422802970 - 06/02/2015  
Bill Period 01/01/2015 to 31/01/2015  
Payment Due Date **27/02/2015**  
Customer Type **Individual**  
Credit Limit

**Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)**

Loyalty Points **0**

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించబడని మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
25,730.10	0.00	25,730.10	0.00	101.13	<b>25,832.00</b>

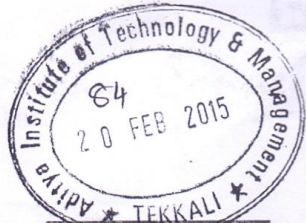
Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Pulse for BSNL MOBILE network and pulse for OTHER FIXED network revised from 90 sec to 60 sec wef 01/01/2015.

**Summary of Charges/ బిల్లు సారాంశము**

Monthly Charges/ నెలసరి ఛార్జీలు	90.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Service Tax/ సర్వీసు టాక్సు	11.13
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
<b>Total Charges (₹) / మొత్తం బిల్లు</b>	<b>101.13</b>

Tax Details		
Description	Tax Rate	Amount
Service Tax	12.00%	10.80
Educational CESS	2.00%	0.22
Higher Edu. CESS	1.00%	0.11



**DATA STV-140** (Rs. 140)  
Get 1 GB  
**3G Data FREE**  
21 Days Validity

**VOICE STV - 43** (Rs. 43)  
Talk all local calls to any  
network @ 1.4 Paise / 2 Sec  
30 Days Validity

**Accounts Officer (TR)**

This is a Computer generated Bill and hence does not require any Signature

Dear Subscriber, Please visit  
[www.selfcare.sdc.bsnl.co.in](http://www.selfcare.sdc.bsnl.co.in) for your Enquiry  
on Bills & Other Services

**BHARAT SANCHAR NIGAM LIMITED**  
Srikakulam Telecom District

COUNTER FOIL

Account Number	9035308417	Phone Number	08945245267	Amount Payable	25,832.00
Bill Number	422802970	Bill Date	06/02/2015	Payment Due Date	27/02/2015
For Use of PO's/ Banks only					
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> E-Payment Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____ Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____ <input type="checkbox"/> Visa <input type="checkbox"/> Master Signature _____ Card Holder's Name _____ <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Srikakulam. Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.					





Aditya institute of technology and manag  
 KONISULA KOTHURU V CHAKIPALLI POST  
 TEKKALI AND MANDAL SRIKAKULAM  
 PIN-532201  
 SRIKAKULAM - 532001  
 ANDHRA PRADESH  
 Tel. No. : 9959658266  
 A/C No. : 10012072720  
 Ref No. : N304214-C000718

Bill Date : 15-05-2014  
 Bill No. : 284489335080  
 Billing Account No. : 100000121958259  
 Number of Services : 1



Bill Enquiries : 180030008383 or Email to  
 rcomap.corpra@relianceada.com

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
87,864.31	0.00	79,077.31	55,243.67	64,030.67	05-Jun-14

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.  
 Note: Late Payment Fee will be levied @2.5% or Rs 250 whichever is higher

Summary of Current Charges	Amount (Rs.)
Recurring Charges	49,166.67
Sub Total	49,166.67
Taxes	6,077.00
<b>Total Current Charges</b>	<b>55,243.67</b>



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 from anywhere, any network @Zero Cost

For details, mail us on [rcom.bizsolutions@relianceada.com](mailto:rcom.bizsolutions@relianceada.com)

"This statement has been issued by Reliance Communications Services - a division of Reliance Communications Infrastructure Ltd. for its dues and for services provided to you by Reliance Communications Limited, Reliance Communications Infrastructure Limited, Reliance Wimax Ltd (Formerly Gateway Systems (India) Ltd)."  
 Service Tax Reg No: AACCR7832CST001/PAN NO: AACCR7832C. Add: Reliance Communications Ltd, Dhirubhai Ambani Knowledge City (DAKC), Thane-Belapur Road, Kopar Khairane, Navi Mumbai - 400710.  
 Service Tax Reg No: AACCS2157HST002/PAN NO: AACCS2157H. Add: Reliance Communication Infrastructure Ltd, Thane-Belapur Road, Kopar Khairane, Navi Mumbai-400710.  
 Service Tax Regn No: AAACG6711FST001/PAN NO: AAACG6711F. Add: Reliance Wimax Ltd (Formerly Gateway Systems (India) Ltd), Thane Belapur Road, Kopar Khairane, Navi Mumbai-400710.  
 Category of Service - Telecommunication Service

**Payment Slip (Please attach this payment slip with your payment.)**

<b>Name</b> Aditya institute of technology and management		<b>Total Amount Due (Rs.)</b> 64,030.67	<b>Due Date</b> 05-Jun-14
<b>Bill No.</b> 284489335080	<b>Bill Date</b> 15-05-2014		
<p align="center">Crossed Cheque/DD should be drawn locally in favour of -          Reliance Communications Infrastructure Ltd A/C RIS -100000121958259</p>			
<b>Cheque / Draft Details</b>			
<b>Cheque Number</b> 5524367	<b>Dated</b> 15/05/2014	<b>Bank name and Branch location</b>	<b>Amount Enclosed</b>



**City Online Services Limited**

701 Aditya Trade Center  
 Ameerpet  
 HYDERABAD-500038  
 Telangana  
 Phone +91 (40) 66416883  
 Fax +91 (40) 66416882  
 Email accountshyd@cityonlines.com  
 Service Tax No.AABCC2969E SD003

**INVOICE**

Date 13-12-2016  
 Invoice No. COL/FR/16-17/0787

Charge To  
 Aditya Institute of Technology and  
 Management  
 K.Kottur  
 TEKKALI  
 Srikakulam-532201

Delivered From  
 701,7th Floor,AdityaTradeCenter,Ameerpet Hyderabad

Customer's Reference	Sales Person	Your TAX no.	Date of Sale	Due Date
	Ramana		13-12-2016	31-12-2016

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW5	1Mbps Internet BandWidth OTH	40	Mbps	3,652.17		146,086.80
ROFF	RoundOff	1	OTC	0.17		0.17
40 Mbps for the period of (13.12.16 to 12.03.17)						
Sub-total						146,086.97
Service Tax (14%)						20,452.18
Krishi Kalyan Cess (0.5%)						730.43
Swachh Bharat Cess (0.5%)						730.43
<b>TOTAL INVOICE</b>						<b>168,000.01</b>

*Handwritten notes:*  
 25/12/17  
 as on 21/12  
 05/01/17  
 (T.P. BHARATHA)

PAN No.AABCC2969E

Bank: Oriental Bank of Commerce, Mehdipatnam, Bank Account: 06844021000014 RTGS/NEFT/IFSC Code. ORBC01000684  
 Bank: SBI, Account No.31584272162 Branch: Governorpct(Vijayawada) IFSC Code: SBIN0001008  
 Bank: Oriental Bank of Commerce Account No.10831010036360 Branch: M.G.Road,Labbipet, Vijayawada IFSC Code: ORBC0101083  
 Bank: Oriental Bank of Commerce Account No.10561131000163 Branch: SEC-3, MVP Colony Vishakapatnam IFSC Code: ORBC0100522  
 Bank: Oriental Bank of Commerce Account No.10841010010310 Branch: Bellary Road, Sadashiv Nagar Bengaluru IFSC Code: ORBC0100064

*Handwritten signature:*  
 Ramana  
 DG



For Support +91 40 4468 8866 / 44688888. E-mail: support@excellmedia.net  
 For Billing + 91 40 40401000 Ext. 1020. E-mail: payments@excellmedia.net

**EXCELL MEDIA [P] LTD.**

Quinn House, 8-2-268/N/28/A/2, Rd No.2 Banjara Hills Hyderabad-34.  
 E-mail : info@excellmedia.net, web : www.excellmedia.net

PAN: AAACE 6553D | CIN: U64203TG1998PTC030014 | ST Reg. No.: AAACE 6553DST002 | Nature of Service: Online Information & Data

**INVOICE**

Customer Details		Code : CSC-025		Payment Due Date		30-11-2016	
M/s. Aditya Institute Of Technology And Management				Invoice No		EM-3324	
Address K Kotturu, Tekkali				Date		19-11-2016	
Srikakulam District				WO No		CBP-359	

Sl.No.	Description	Period From	Period To	Amount
1	Internet Bandwidth Charges	01-10-2016	31-10-2016	11500.00
<b>Total</b>				<b>11500.00</b>

Disc Reason		Discount	
Narration Being Internet Bandwidth Charges For The Peroid of 01-10-2016 To 31-10-2016		Sub Total	
Amount in Words		Service Tax 14%	
Rupees THIRTEEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY		SB Cess	
		KK Cess	
		Round off	
		<b>Total Invoice</b>	
		<b>13225.00</b>	

Customer Signature: *[Signature]* For **Excell Media Pvt Ltd**

*Sybil (10/10/16) 2016/10/16  
 as on date.  
 P.V. Chakraborty  
 P.V. Chakraborty*

**TERMS AND CONDITIONS**

1. Payments to be made by Crossed Cheque/Bank Draft In favour of 'Excell Media Pvt. Ltd'.
2. Cheques are subject to realisation. In case of cheques dishonoured, the value of the amount has to pay in the mode of Wire Transfer/Cash/Bank Draft. Debit Note will be raised for Dishonoured cheques as per Banks Charges.
3. Please insist for RECEIPT for all payments. Excell Media is not liable for non receipt of Cash Payments.
4. Excell Media Pvt. Ltd., reserves the right to suspend the service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
5. The Invoice will be deemed accepted as per Terms and Conditions Signed.
6. The details of payments to be furnished in payment advice format, if any TDS deduction details must be furnished in payment advice and Form 16As to be submitted within the prescribed period as per Income Tax provisions.
7. Any changes in service configuration/Address/Disconnection one month prior Intimation is required.
8. All Disputes Subject to Hyderabad Jurisdiction.

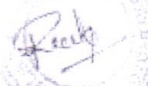
For Online Payments Account # 10276213589 State Bank of India, Yellareddyguda Branch, IFSC Code :SBIN0003257  
 Payment Details to be mailed to: payments@excellmedia.net

*Recd  
 20*



# City Online Services Limited

# 701, 7th Floor, Aditya Trade Centre, Ameerpet  
Hyderabad - 500 038, India, Phone & Fax No. 67231913

To Aditya Institute of Technology and Management K.Kottur TEKKALI Srikakulam-532201	INVOICE No.	COL/FR/16-17/488		
	DATE	11/09/2016		
	DUE DATE			
	Customer phone no :	8945-245666		
	Date:			
Sl. No	PARTICULARS	UNIT PRICE	QTY.	AMOUNT
	10 mbps Internt Bandwidth Charges for the period of (11/09/16 to 12/12/16)			146,088.00
	Service Tax @ 14 %			20,452.00
	Swachh Barath Cess @ 0.5 %			730.00
	Krishi Kalyan Cess @ 0.5%			730.00
	Gross Value			168,000.00
	Taxable Amount			
	Vat/Cst @			
	Round off			
	Grand Total			168,000.00
Service Tax Regn No. AABCC2969ESD003				
Tin No. 37590222531				
Pan No. AABCC2969E				
Amount in words : One Lakh Sixty Eight Thousand Only				
Received the Invoice		For City Online Services Limited		
Signature & Seal of the Customer		 Authorised Signatory		

*Handwritten:*  
 (T. Basu 15/09/16)  
 14/09/16

*Handwritten:*  
 Recd  
 15/09/16





# City Online Services Limited

# 701, 7th Floor, Aditya Trade Centre, Ameerpet

Hyderabad - 500 038, India, Phone & Fax No. 67231913

To Aditya Institute of Technology and Management K.Kottur TEKKALI Srikakulam-532201	INVOICE No.	COL/FR/16-17/068		
	DATE	03/04/2016		
	DUE DATE			
	Customer phone no :	8945-245666		
	Date:			
	SL No	PARTICULARS	UNIT PRICE	QTY.
	10 mbps Internt Bandwidth Charges for the period of (04/03/16 to 08/03/16)			2,536.00
	10 to 40 Mbps Internet Bandwidth charges for the period of (09/03/16 to 08/06/16)			146,725.00
	Service Tax @ 14 %			20,897.00
	Swachh Barath Cess @ 0.5 %			746.00
	<i>getty qontopis is on date D. Sridharanthy 18/04/16</i>			
	<i>Shub 18/04/16 (P. S. B. A. L. A. M. P. S.)</i>			
	Gross Value			170,904.00
	Taxable Amount			
	Vat/Cst @			
	Round off			
	Grand Total			170,904.00
Service Tax Regn No.	AABCC2969ESD003			
Tin No.	37590222531			
Pan No.	AABCC2969E			
Amount in words : Two Lakh Seventy Thousand Nine Hundred and Four Only				
Received the Invoice		For City Online Services Limited		
Signature & Seal of the Customer		Authorised Signatory		
Oriental Bank Of Commerce , A/c No.06844021000014, Branch:-Mehdipatnam , IFSC Code:ORBC0100684				
SBI A/c.No.31584272162, Branch:-Governorpet (Vijayawada), IFSC Code:SBIN0001008				



**Bill to Address**

**Aditya Institute of Technology Management**  
 AITAM College,  
 Konsulokothuru,  
 Tekkali,  
 Srikakulam  
 Andhra Pradesh  
 532201

**Customer No** 19416524  
**Account No** 70563196  
**Invoice No** 109754815  
**Invoice Date** 21-Sep-15  
**Due Date** 12-OCT-15

**Billing Contact Name:** Mr./Ms. Prasan  
**Billing Contact Designation:** Asst Professor  
**Billing Contact Phone:** 8945245666

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 You can now dial our national Toll free number 1800-102-001, or email us on [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) for any assistance related to your data account.

**Summary of Current Charges**

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	172500.00
	Total	172500.00
	Sub Total	172500.00
	Service Tax@14%	24150.00
	Total Tax	24150.00
	<b>Grand Total</b>	<b>196650.00</b>

**Total Amount in Words:** INR One Lakh Ninety-Six Thousand Six Hundred Fifty Only

*Oct - Nov - Dec - 15*

Dear valued customer, kindly email all service requests (such as upgrade, disconnection etc) directly to [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) along with logical circuit id details. Upon the receipt of a request, a confirmatory mail including the SR number would be sent to you. In the absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in all such requests and you shall be liable to pay for the charges.

**Terms & Conditions:**

1. Payment to be made by crossed Cheque/Bank Draft in favour of Bharti Airtel Ltd. along with the payment advice.
2. Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
4. All such arbitration would be carried within Delhi city limits
5. The company provides value added services, along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products, wherever applicable; 24\*7 Field Support with backup Call Center; EHD with Toll Free Numbers; Service level guarantee of SLA with up to 99.9% uptime etc. and the above charges are all inclusive.
6. Wire Transfer remit in favour of Bharti Airtel Ltd.

<b>Account Number</b>	00030920010049	<b>Bank Name</b>	HDFC Bank Limited
<b>SWIFT Code</b>	HDFCINBBDEL	<b>IFSC Code</b>	HDFC0000003
<b>PAN</b>	AAACB2894G	<b>LST</b>	07910178306
<b>TIN</b>	07910178306	<b>VAT No.</b>	07910178306
<b>CST No.</b>	07910178306	<b>Service Tax no.</b>	AAA CB2894GST036

**Nature Of Service**  
 Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Errection Commissioning or installation.

**Bharti Airtel Ltd.**

Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph 91 124 4222222  
 Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.  
 Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)






# City Online Services Limited

# 701, 7th Floor, Aditya Trade Centre, Ameerpet

Hyderabad - 500 038, India, Phone & Fax No. 67231905

To	Aditya Institute of Technology and Management K.Kottur TEKKALI Srikakulam-532201	INVOICE No.	COL/FR/15-16/0525	
		DATE	05/11/2015	
		DUE DATE		
		C.Phon no:	8945-245666	
		Customer Order Ref:		
Date:				
SL No	PARTICULARS	UNIT PRICE	QTY.	AMOUNT
1	10 Mbps Dedicated bandwidth charges for the period of ( 04-11-2015 to 03-02-2016)			47,368.00
2	Service Tax @ 14%			6,632.00
		Gross Value		54,000.00
		Taxable Amount		
		Vat/Cst @		
Service Tax Regn No.	AABCC2969ESD003	Round off		
Tin No.	37590222531	Grand Total		54,000.00
Pan No.	AABCC2969E			
Amount in words : Fifty Four Thousand Only				
Received the Invoice		For City Online Services Limited		
Signature & Seal of the Customer		 Authorized Signatory		
Bank Details:				
Oriental Bank Of Commerce , A/c No.06844021000014, Branch:-Mehdipatnam , IFSC Code:ORBC0100684				
SBI A/c.No.31584272162, Branch:-Governorpet (Vijayawada), IFSC Code:SBIN0001008				

We get 10 Mbps bandwidth as on date 16/11/2015

*[Handwritten initials]*

*[Handwritten signature]*  
18/11/15

*[Handwritten signature]*  
18/11/15



# City Online Services Limited

# 701, 7th Floor, Aditya Trade Centre, Ameerpet  
Hyderabad - 500 038, India, Phone & Fax No. 67231905

To	Aditya Institute of Technology and Management K.Kottur TEKKALI Srikakulam-532201	INVOICE No.	COL/FR/15-16/0124		
		DATE	04/05/2015		
		DUE DATE			
		C.Phon no:	8945-245666		
		Customer Order Ref:			
		Date:			
SL No	PARTICULARS	UNIT PRICE	QTY.	AMOUNT	
1	10 Mbps Dedicated bandwidth charges for the period of ( 04-05-2015 to 03-08-2015)			48,060.00	
2	One time Installation charges			8,900.00	
3	Service Tax @ 12.36%			7,040.00	
		Gross Value		64,000.00	
		Taxable Amount			
		Vat/Cst @			
Service Tax Regn No.AABCC2969ESD003		Round off			
Tin No. 37590222531		Grand Total		64,000.00	
Pan No. AABCC2969E					
Amount in words : Sixty Four Thousand Only					
Received the Invoice		For City Online Services Limited			
Signature & Seal of the Customer		Authorized Signatory			
Bank Details:-					
Oriental Bank Of Commerce , A/c No.0684402100014, Branch:-Mehdipatnam , IFSC Code:ORBC0100684					
SBI A/c.No.31584272162, Branch:-Governorpet (Vijayawada), IFSC Code:SBIN0001008					

J-825 4/6/15

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*





Telemedia Services

INVOICE



Bill to Address

Aditya Institute of Technology Management  
 AITAM College,  
 Konsulukothuru,  
 Tekkali,  
 Srikakulam  
 Andhra Pradesh  
 532201

Customer No 19416524  
 Account No 70563196  
 Invoice No 89083894  
 Invoice Date 14-Apr-15  
 Due Date 5-May-15

Billing Contact Name: Mr./Ms. Prasan  
 Billing Contact Designation: Asst Professor  
 Billing Contact Phone: 8945245666

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You can now dial our national Toll free number 1800-102-001, or email us on [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) for any assistance related to your data account.

Summary of Current Charges

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	172500.00
	Total	172500.00
	Sub Total	172500.00
	Service Tax@12%	20700.00
	Education Cess on Service Tax@2%	414.00
	Sec. & Higher Edu. Cess on Service Tax@1%	207.00
	Total Tax	21321.00
	<b>Grand Total</b>	<b>193821.00</b>

Total Amount in Words: INR One Lakh Ninety-Three Thousand Eight Hundred Twenty One Only

Dear valued customer, kindly email all service requests (such as upgrade, disconnection etc) directly to [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) along with logical circuit id details. Upon the receipt of a request, a confirmatory mail including the SR number would be sent to you. In the absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in all such requests and you shall be liable to pay for the charges.

Terms & Conditions:

1. Payment to be made by crossed Cheque/Bank Draft in favour of Bharti Airtel Ltd. along with the payment advice.
2. Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
4. All such arbitration would be carried within Delhi city limits
5. The company provides value added services, along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products, wherever applicable; 24\*7 Field Support with backup Call Center; EHD with Toll Free Numbers; Service level guarantee of SLA with up to 99.9% uptime etc. and the above charges are all inclusive.
6. Wire Transfer remit in favour of Bharti Airtel Ltd.

Account Number	00030920010049	Bank Name	HDFC Bank Limited
SWIFT Code	HDFCINBBDEL	IFSC Code	HDFC0000003
PAN	AAACB2894G	LST	07910178306
TIN	07910178306	VAT No.	07910178306
CST No.	07910178306	Service Tax no.	AAA CB2894GST036

**Nature Of Service**  
 Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Erection Commissioning or installation.

*Per A  
 VV  
 23/9/15*

Bharti Airtel Ltd.

Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph 91 124 4222222  
 Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.  
 Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)



## Telemedia Services

## INVOICE



### Bill to Address

Aditya Institute of Technology Management  
AITAM College,  
Korsulukothuru,  
Telsikali,  
Srikakulam  
Andhra Pradesh  
532201

Customer No 19416524  
Account No 70563196  
Invoice No 89083894  
Invoice Date 20-Mar-15  
Due Date 10-APR-15

Billing Contact Name: Mr./Ms. Prasan  
Billing Contact Designation: Asst Professor  
Billing Contact Phone: 8945245666

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You can now dial our national Toll free number 1800-102-001, or email us on [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) for any assistance related to your data account.

### Summary of Current Charges

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	172500.00
	Total	172500.00
	Sub Total	172500.00
	Service Tax@12%	20700.00
	Education Cess on Service Tax@2%	414.00
	Sec. & Higher Edu. Cess on Service Tax@1%	207.00
	Total Tax	21321.00
	<b>Grand Total</b>	<b>193821.00</b>

**Total Amount in Words:** INR One Lakh Ninety-Three Thousand Eight Hundred Twenty One Only

Dear valued customer, kindly email all service requests (such as upgrade, disconnection etc) directly to [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) along with logical circuit id details. Upon the receipt of a request, a confirmatory mail including the SR number would be sent to you. In the absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in all such requests and you shall be liable to pay for the charges.

### Terms & Conditions:

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2. Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
4. All such arbitration would be carried within Delhi city limits
5. The company provides value added services, along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products, wherever applicable; 24\*7 Field Support with backup Call Center; EHD with Toll Free Numbers; Service level guarantee of SLA with up to 99.9% uptime etc. and the above charges are all inclusive.
6. Wire Transfer remit in favour of Bharti Airtel Ltd.

<b>Account Number</b>	00030920010049	<b>Bank Name</b>	HDFC Bank Limited
<b>SWIFT Code</b>	HDFCINBBDEL	<b>IFSC Code</b>	HDFC0000003
<b>PAN</b>	AAACB2894G	<b>LST</b>	07910178306
<b>TIN</b>	07910178306	<b>VAT No.</b>	07910178306
<b>CST No.</b>	07910178306	<b>Service Tax no.</b>	AAA CB2894GST036

### Nature Of Service

Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Erection Commissioning or installation.

### Bharti Airtel Ltd.

Airtel Centre, 3rd Floor, Plot No-1b, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph: 91 124 4222222  
Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.  
Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

Telemedia Services

# INVOICE



**Bill to Address**

Aditya Institute of Technology & Management  
K.Kotturu Village  
Kakali Taluk  
Makulam 532201  
Andhra Pradesh

Customer No 19416524  
Account No 70237027  
Invoice No 52932056  
Invoice Date 04-Apr-15  
Due Date 19-Apr-15

Billing Contact Name: Mr./Ms. Mr. UD Devee Prasan  
Billing Contact Designation: Asst Professor  
Billing Contact Phone: 9959658266

airtel Data products payment made easy. Log on to [www.airtel.in/business](http://www.airtel.in/business) to pay your bills online.

You can now dial our national Toll free number 1800-102-001, or email us on [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) for any assistance related to your data account.

### Summary of Current Charges

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	162500.00
	Total	162500.00
	Sub Total	162500.00
	Service Tax@12%	19500.00
	Education Cess on Service Tax@2%	390.00
	Sec. & Higher Edu. Cess on Service Tax@1%	195.00
	Total Tax	20085.00
	<b>Grand Total</b>	<b>182585.00</b>

**Total Amount in Words:** INR One lack eighty two thousand five eighty five rupees zero Paise Only

Dear valued customer, kindly email all service requests (such as upgrade, disconnection etc) directly to [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) along with logical circuit id details. Upon the receipt of a request, a confirmatory mail including the SR number would be sent to you. In the absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in all such requests and you shall be liable to pay for the charges.

#### Terms & Conditions:

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3. Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
4. All such arbitration would be carried within Delhi city limits
5. The company provides value added services, along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products, wherever applicable; 24\*7 Field Support with backup Call Center; EHD with Toll Free Numbers; Service level guarantee of SLA with up to 99.9% uptime etc. and the above charges are all inclusive.
6. Wire Transfer remit in favour of Bharti Airtel Ltd.

Account Number	00030920010049	Bank Name	HDFC Bank Limited
SWIFT Code	HDFCINBBDEL	IFSC Code	HDFC0000003
PAN	AAACB2894G	LST	07910178306
TIN	07910178306	VAT No.	07910178306
CST No.	07910178306	Service Tax no.	AAA CB2894GST036

#### Nature Of Service

Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Erection Commissioning or installation.

#### Bharti Airtel Ltd.

Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph 91 124 4222222  
Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.  
Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

*Rev VJ*  
*23/04/15*





# BHARAT SANCHAR NIGAM LTD.

Srikakulam Telecom District

ST.REG.NO.: AACB 5576 GSD 809

TELEPHONE BILL

PAN NO.: AACB 5576 G

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా  AITAM ENGG COLLEGE AITAM COLLEGE KONUSULU KOTHUR TEKKALI SRIKAKULAM SRIKAKULAM AP 532201	Customer Id	4021418851
	Account Number	9035308417
	Phone Number	08945245267
	Bill Number & Date	418911966 - 06/01/2015
	Bill Period	01/12/2014 to 31/12/2014
	Payment Due Date	28/01/2015
	Customer Type	Individual
Credit Limit		

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)				Loyalty Points		0	
Previous Balance (Ignore, if paid) / ముందరి బిల్లు	Payments Received / చెల్లించిన మొత్తం	Balance Amount / చెల్లించవలసిన మొత్తం	Adjustments / సర్దుబాటు	Current Bill Amount / ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) / బిల్లు మొత్తం		
- A	B	C=A-B	D	E	F=E+C-D		
25,280.12	0.00	25,280.12	0.00	449.98	25,731.00		

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear Customer, BSNL wishes all its Esteemed Customers A Happy and Prosperous New Year-2015.  
for BSNL MOBILE network and pulse for OTHER FIXED network revised from 90 sec to 60 sec wef 01/01/2015.



Summary of Charges / బిల్లు సారాంశము	
Monthly Charges / నెలసరి ఛార్జీలు	0.00
Usage Charges / వాడుక మొత్తం	0.00
One Time Charges / ఒక్కసారి ఛార్జీలు	0.00
Discounts / రాయితీలు	0.00
Service Tax / సర్వీసు టాక్సు	0.00
Late Fee / ఆలస్య చెల్లింపు ఛార్జీ	449.98
<b>Total Charges ( ₹ ) / మొత్తం బిల్లు</b>	<b>449.98</b>

Pulse duration of calls from BSNL Landline/WLL (Fixed)/CDMA(Fixed) phones has been revised w.e.f 01.01.2015 as given below:

- Pulse duration of Intra Circle calls from BSNL Landline/WLL (Fixed)/CDMA (Fixed) to BSNL Cellular/WLL (10 digit nos) phones has been revised from 90 secs to 60 secs.
- Pulse duration of Intra Circle calls from BSNL Landline/WLL (Fixed)/CDMA (Fixed) to Landline /WLL (Fixed) phones of Other network has been revised from 90 secs to 60 secs.
- Pulse duration of Inter Circle calls from BSNL Landline/WLL (Fixed)/CDMA (Fixed) to Landline /WLL (Fixed) phones of Other network has been revised from 90 secs to 60 secs.

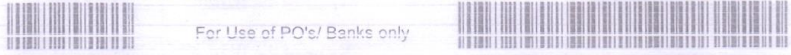
**Accounts Officer (TR)**  
This is a Computer generated Bill and hence does not require any Signature

Dear Subscriber, Please visit [www.selfcare.sdc.bsnl.co.in](http://www.selfcare.sdc.bsnl.co.in) for your Enquiry on Bills & Other Services

**BHARAT SANCHAR NIGAM LIMITED**  
Srikakulam Telecom District

COUNTER FOIL

Account Number	9035308417	Phone Number	08945245267	Amount Payable	25,731.00
Bill Number	418911966	Bill Date	06/01/2015	Payment Due Date	28/01/2015



Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card  E-Payment

Cheque /DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_ Amount \_\_\_\_\_

Please Charge ₹ \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Expiry Date \_\_\_\_\_  Visa  Master

Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_  Diners  Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Srikakulam.



# Telemedia Services

# INVOICE



**Bill to Address**

Aditya Institute of Technology Management  
 AITAM College,  
 Konsulakothuru,  
 Tekkal,  
 Srikakulam  
 Andhra Pradesh  
 532201

Customer No 19416524  
 Account No 70563196  
 Invoice No 79232271  
 Invoice Date 19-Dec-14  
 Due Date 09-JAN-15

Billing Contact Name: Mr./Ms. Prasan  
 Billing Contact Designation: Asst Professor  
 Billing Contact Phone: 8945245666

airtel Data products payment made easy. Log on to [www.airtel.in/business](http://www.airtel.in/business) to pay your bills online.  
 You can now dial our national Toll free number 1800-102-001, or email us on [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) for any assistance related to your data account.

**Summary of Current Charges**

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	
	Total	172500.00
	Sub Total	172500.00
	Service Tax@12%	172500.00
	Education Cess on Service Tax@2%	20700.00
	Sec. & Higher Edu. Cess on Service Tax@1%	414.00
	Total Tax	207.00
	<b>Grand Total</b>	<b>21321.00</b>

**Total Amount in Words:** INR One Lakh Ninety-Three Thousand Eight Hundred Twenty One Only

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6. Wire Transfer remit in favour of Bharti Airtel Ltd.

<b>Account Number</b>	00030920010049	<b>Bank Name</b>	HDFC Bank Limited
<b>SWIFT Code</b>	HDFCINBBDEL	<b>IFSC Code</b>	HDFC0000003
<b>PAN</b>	AAACB2894G	<b>LST</b>	07910178306
<b>TIN</b>	07910178306	<b>VAT No.</b>	07910178306
<b>CST No.</b>	07910178306	<b>Service Tax no.</b>	AAA CB2894GST036

**Nature Of Service**  
 Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Errection Commissioning or installation.

**Bharti Airtel Ltd.**

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 Phone-011-46666100; Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

## Telemedia Services

### Bill to Address

Aditya Institute of Technology & Management

K.Kotturu Village  
Tekkali Taluk

Srikakulam  
Andhra Pradesh  
532201

Billing Contact Name: Mr./Ms. UD Devee Prasan

Billing Contact Designation: Asst Professor

Billing Contact Phone: 9959658266

## INVOICE

Customer No. 19416524  
Account No. 70237027  
Invoice No. 52932068  
Invoice Date 20-Dec-13  
Due Date 10-JAN-14  
Account Manager Prasad, Babu  
Account Manager Email m.babu@in.airtel.com  
Account Manager Contact 9959011707



airtel Data products payment made easy. Log on to [www.airtel.in/business](http://www.airtel.in/business) to pay your bills online.  
You can now dial our national Toll free number 18001022244, or email us on [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) for any assistance related to your data account.

### Summary of Current Charges

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	162500.00
	Total	162500.00
	Sub Total	162500.00
	Service Tax@12%	19500.00
	Education Cess on Service Tax@2%	390.00
	Sec. & Higher Edu. Cess on Service Tax@1%	195.00
	Total Tax	20085.00
	<b>Grand Total</b>	<b>182585.00</b>

Total Amount in Words: INR One Lakh Eighty-Two Thousand Five Hundred Eighty Five Only

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Account Number 00030920010049  
SWIFT Code HDFCINBBDEL  
PAN AAACB2894G  
TIN 07910178306  
CST No. 07910178306

Bank Name HDFC Bank Limited  
IFSC Code HDFC0000003  
LST 07910178306  
VAT No. 07910178306  
Service Tax no. AAA CB2894GST036

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Regd Office : Aravali Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.

Recd  
09/01/15



# Telemedia Services

# INVOICE



**Bill to Address**  
**Aditya Institute of Technology & Management**  
 K.Kotturu Village  
 Tekkali Taluk  
 Srikakulam  
 Andhra Pradesh  
 532201

**Customer No.** 19416524  
**Account No.** 70237027  
**Invoice No.** 52932068  
**Invoice Date** 20-Dec-13  
**Due Date** 10-JAN-14  
**Account Manager** Prasad, Babu  
**Account Manager Email** m.babu@in.airtel.com  
**Account Manager Contact** 9959011707

**Billing Contact Name:** Mr./Ms. UD Devee Prasan  
**Billing Contact Designation:** Asst Professor  
**Billing Contact Phone:** 9959658266

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S.No.	Description	Amount (INR)
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	- Recurring Charges	162500.00
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	Education Cess on Service Tax@2%	390.00
	Sec. & Higher Edu. Cess on Service Tax@1%	195.00
	Total Tax	20085.00
	<b>Grand Total</b>	<b>182585.00</b>

**Total Amount in Words:** INR One Lakh Eighty-Two Thousand Five Hundred Eighty Five Only

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<b>PAN</b>	AAACB2894G	<b>LST</b>	07910178306
<b>TIN</b>	07910178306	<b>VAT No.</b>	07910178306
<b>CST No.</b>	07910178306	<b>Service Tax no.</b>	AAA CB2894GST036

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### Bharti Airtel Ltd.

Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph: 91 124 4222222  
 Regd Office : Aravali Crescent, I, Nelson Madala Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.

Getting 16mbps bandwidth  
 To today's date (28/12/2013)  
 at 11.24.13  
 21/12/2013

Signature  
 28/12/13

Resd  
 Voj  
 30/12/13





# City Online Services Limited

# 701, 7th Floor, Aditya Trade Centre, Ameerpet

Hyderabad - 500 038, India, Phone & Fax No. 67231905

To	Aditya Institute of Technology and Management K.Kottur TEKKALI Srikakulam-532201	INVOICE No.	COL/FR/15-16/0317	
		DATE	04/08/2015	
		DUE DATE		
		C.Phon no:	8945-245666	
		Customer Order Ref:		
		Date:		
SL No	PARTICULARS	UNIT PRICE	QTY.	AMOUNT
1	10 Mbps Dedicated bandwidth charges for the period of ( 04-08-2015 to 03-11-2015)			47,368.00
2	Service Tax @ 12.36%			6,632.00
		Gross Value		54,000.00
		Taxable Amount		
		Vat/Cst @		
Service Tax Regn No.	AABCC2969ESD003	Round off		
Tin No.	37590222531	Grand Total		54,000.00
Pan No.	AABCC2969E			
Amount in words : Fifty Four Thousand Only				
Received the Invoice		For City Online Services Limited		
Signature & Seal of the Customer		Authorized Signatory		
Bank Details:-				
Oriental Bank Of Commerce , A/c No.06844021000014, Branch:-Mehdipatnam , IFSC Code:ORBC0100684				

we get 10Mbps band with as on party 09/2015

01/09/15

# Telemedia Services

# INVOICE



### Bill to Address

Aditya Institute of Technology Management  
AITAM College,  
Konsulukothuru,  
Tekkali,  
Srikakulam  
Andhra Pradesh  
532201

Customer No 19416524  
Account No 70563196  
Invoice No 122052873  
Invoice Date 24-Dec-15  
Due Date 14-JAN-16

Billing Contact Name: Mr./Ms. Prasan  
Billing Contact Designation: Asst Professor  
Billing Contact Phone: 8945245666

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### Summary of Current Charges

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	172500.00
	Total	172500.00
	Sub Total	172500.00
	Service Tax@14%	24150.00
	Swachh Bharat Cess@0.5%	862.50
	Total Tax	25012.50
	<b>Grand Total</b>	<b>197512.50</b>

Total Amount in Words: INR One Lakh Ninety-Seven Thousand Five Hundred Twelve and Fifty Paise Only

*Jan-Feb-March-16*

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SWIFT Code	HDFCINBBDEL	IFSC Code	HDFC0000003
PAN	AAACB2894G	LST	07910178306
TIN	07910178306	VAT No.	07910178306
CST No.	07910178306	Service Tax no.	AAA CB2894GST036

Nature Of Service  
Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Errection Commissioning or installation.

### Bharti Airtel Ltd.

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Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

This is a system generated invoice and does not require any signature



# INVOICE



## Bill to Address

### Aditya Institute of Technology & Management

K.Kotturu Village  
Tekkali Taluk

Srikakulam  
Andhra Pradesh  
532201

Billing Contact Name: (000409)

Mr./Ms. UD Devee Prasan

Billing Contact Designation:

Asst Professor

Billing Contact Phone:

9959658266

## Customer No.

19416524

Account No.

70237027

Invoice No.

47650502

Invoice Date

23-Sep-13

**Due Date**

14-OCT-13

Account Manager

Prasad, Babu

Account Manager Email

m.babu@in.airtel.com

Account Manager Contact

9959011707

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Account Number 00030920010049

SWIFT Code HDFCINBBDEL

PAN AAACB2894G

TIN 07910178306

CST No. 07910178306

### Nature Of Service

Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Erection Commissioning or installation.



Bank Name

HDFC Bank Limited

IFSC Code

HDFC0000003

LST

07910178306

VAT No.

07910178306

Service Tax no.

AAA CB2894GST036

**Bharti Airtel Ltd.**

Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph 91 124 4222222  
Regd Office : Aravali Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.



**Telemedia Services**

Bill to Address

**Aditya Institute of Technology & Management**

K.Kotturu Village  
Tekkali Taluk

Srikakulam  
Andhra Pradesh  
532201

Billing Contact Name: Mr./Ms. UD Devee Prasan  
Billing Contact Designation: Asst Professor  
Billing Contact Phone: 9959658266

**INVOICE**

Customer No. 19416524  
Account No. 70237027  
Invoice No. 47650502  
Invoice Date 23-Sep-13  
Due Date 14-OCT-13  
Account Manager Prasad, Babu  
Account Manager Email m.babu@in.airtel.com  
Account Manager Contact 9959011707



You can now dial our national Toll free number 18001022244, or email us on datasupport@in.airtel.com for any assistance related to your data account.

**Summary of Current Charges**

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	162500.00
	Total	162500.00
	Sub Total	162500.00
	Service Tax@12%	19500.00
	Education Cess on Service Tax@2%	390.00
	Sec. & Higher Edu. Cess on Service Tax@1%	195.00
	Total Tax	20085.00
	<b>Grand Total</b>	<b>182585.00</b>

Total Amount in Words: INR One Lakh Eighty-Two Thousand Five Hundred Eighty Five Only

**Terms & Conditions:**

Dear valued customer, kindly email all service requests (such as upgrade, disconnection etc) directly to [datasupport@in.airtel.com](mailto:datasupport@in.airtel.com) along with logical circuit id details. Upon the receipt of a request, a confirmatory mail including the SR number would be sent to you. In the absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in all such requests and you shall be liable to pay for the charges.

**Terms & Conditions:**

1. Payment to be made by crossed Cheque/Bank Draft in favour of Bharti Airtel Ltd. along with the payment advice.
2. Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
4. All such arbitration would be carried within Delhi city limits
5. The company provides value added services, along with bandwidth services, which includes inter-alia, but not limited to Redundancies for different products, wherever applicable; 24\*7 Field Support with backup Call Center; EHD with Toll Free Numbers; Service level guarantee of SLA with up to 99.9% uptime etc. and the above charges are all inclusive.
6. Wire Transfer remit in favour of Bharti Airtel Ltd.

TIN 07910178306  
Account Number 00030920010049  
CST No. 07910178306  
Nature Of Service  
SWIFT Code HDFCINBBDEL  
PAN AAACB2894G  
TIN 07910178306  
CST No. 07910178306

Bank Name HDFC Bank Limited  
IFSC Code HDFC0000003  
LST 07910178306  
VAT No. 07910178306  
Service Tax no. AAA CB2894GST036

Nature Of Service  
Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Erection Commissioning or installation.

*We got 16 mbps internet bandwidth without interrupt during July to September*

Bharti Airtel Ltd.  
Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph 91 124 4222222  
Regd Office : Aravali Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.

*Sudhakar*  
23/10/2013

*Prasad*  
23/10/13

**Telemedia Services**

**INVOICE**



**Bill to Address**  
**Aditya institute of Technology & Management**  
 K.Kotturu Village  
 Tekkali Taluk  
 Srikakulam  
 Andhra Pradesh  
 532201

**Customer No.** 19416524  
**Account No.** 70237027  
**Invoice No.** 43096699  
**Invoice Date** 21-JUN-13  
**Due Date** 12-JUL-13  
**Account Manager** Prasad, Babu  
**Account Manager Email** m.babu@in.airtel.com  
**Account Manager Contact** 9959011707

**Billing Contact Name:** Mr./Ms. UD Devee Prasan  
**Billing Contact Designation:** Asst Professor  
**Billing Contact Phone:** 9959658266

You can now dial our national Toll free number 18001022244, or email us on datasupport@in.airtel.com for any assistance related to your data account.

**Summary of Current Charges**

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	162500.00
	Total	162500.00
	Sub Total	162500.00
	Service Tax@12%	19500.00
	Education Cess on Service Tax@2%	390.00
	Sec. & Higher Edu. Cess on Service Tax@1%	195.00
	Total Tax	20085.00
	<b>Grand Total</b>	<b>182585.00</b>

**Total Amount in Words:** INR One Lakh Eighty-Two Thousand Five Hundred Eighty Five Only

Dear valued customer, kindly email all service requests (such as upgrade, disconnection etc) directly to datasupport@in.airtel.com along with logical circuit id details. Upon the receipt of a request, a confirmatory mail including the SR number would be sent to you. In the absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in all such requests and you shall be liable to pay for the charges.

**Terms & Conditions:**

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2. Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
4. All such arbitration would be carried within Delhi city limits
5. The company provides value added services, along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products, wherever applicable; 24\*7 Field Support with backup Call Center; EHD with Toll Free Numbers; Service level guarantee of SLA with up to 99.9% uptime etc. and the above charges are all inclusive.
6. Wire Transfer remit in favour of Bharti Airtel Ltd.

<b>Account No.</b> 00030920010049	<b>Bank Name</b> HDFC Bank Limited
<b>SWIFT Code</b> HDFCINBBDEL030920010049	<b>IFSC Code</b> HDFC0000003
<b>Account Number</b> AAACB2894G	<b>Bank Name</b> HDFC Bank Limited
<b>SWIFT Code</b> HDFCINBBDEL	<b>IFSC Code</b> 079101783060000003
<b>PAN</b> 07910178306B2894G	<b>TAN No.</b> 07910178306178306
<b>TAN No.</b> 079101783060178306	<b>Service Tax no.</b> AAA CB2894GST036
<b>Nature Of Service</b> 07910178306	<b>SAT No.</b> AAA CB2894GST036
<b>Nature Of Service</b>	<b>Service Tax no.</b> AAA CB2894GST036

Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and E-rection Commissioning or installation.

*Getting 16mbps bandwidth till to buy date (July to September)*

*Devi Das 23/10/2013*

*Prasad 23/10/13*



# INVOICE



## Billing Address

**Aditya Institute of Technology & Management**

K.Kotturu Village  
Tekkali Taluk

Srikakulam  
Andhra Pradesh  
532201

(006042)

## Customer No.

Account No. 9416524  
70237027  
Invoice No. BAL\_12-13\_SBW\_00000039611  
Invoice Date 21-MAR-13  
Due Date 11-APR-13  
Account Manager Prasad, Babu

Billing Contact Name: Mr./Ms. UD Devee Prasan  
Billing Contact Designation: Asst Professor  
Billing Contact Phone: 9959658266

## Summary of Charges

Sl No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	162500.00
	Total	162500.00
	Sub Total	162500.00
	Service Tax@12%	19500.00
	Education Cess @2% on Service Tax@2%	390.00
	Sec. & Higher Edu. Cess @1% on Service Tax@1%	195.00
	Total Tax	20085.00
	<b>Grand Total</b>	<b>182585.00</b>
	Round Off Amount	0.00
	<b>Amount after round off</b>	<b>182585</b>

Total Amount in Words: INR One Lakh Eighty-Two Thousand Five Hundred Eighty Five Only

For Bharti Airtel Ltd.

Any request for disconnection is to be directly sent at [enterprise.request@in.airtel.com](mailto:enterprise.request@in.airtel.com). Upon receipt of request, a confirmatory mail mentioning SR number would be sent to the customer. In absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges

Authorised Signatory

## Terms & Conditions:

1. Payment to be made by crossed Cheque/Bank Draft in favour of Bharti Airtel Ltd.
2. Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. All such arbitration would be carried within Delhi city limits
5. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Condition signed.
6. Wire Transfer remit in favour of Bharti Airtel Ltd.

Account No. 00030920010049  
SWIFT Code HDFCINBBDEL  
PAN AAACB2894G  
TIN 07910178306  
CST No. 07910178306

Bank Name HDFC Bank Limited  
IFSC Code HDFC0000003  
LST 07910178306  
VAT No. 07910178306  
Service Tax no. AAA CB2894GST036

## Nature Of Service

Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Erect on Commissioning or installation  
Please receive the under mention goods and acknowledge receipt by signing and returning the second copy. The ownership of the aforesaid goods belongs to the purchaser from the date of dispatch. Any discrepancy or defect in regard to these goods must be brought to our notice with 7 days from date of receipt of goods.

Bharti Airtel Ltd.

Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph 91 1244222222  
Regd Office : Aravali Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.



*Received*  
*UD Devee Prasan*  
*24/3/13*

*Received*  
*UD Devee Prasan*  
*18/4/2013*



**Enterprise Services**

**INVOICE**



**Billing Address**

**Aditya Institute of Technology & Management**

K.Kotturu Village  
Tekkali Taluk

Srikakulam  
Andhra Pradesh  
532201

**Customer No.** 19416524  
**Account No.** 70237027  
**Invoice No.** 31432739  
**Invoice Date** 21-DEC-12  
**Due Date** 11-JAN-13  
**Account Manager** Prasad, Babu  
**Account Manger Email** m.babu@in.airtel.com  
**Account Manager Contact:** 9959011707  
**Collection Manager**  
**Collection Manager Email**  
**Collection Manager Contact:**

**Billing Contact Name:** Mr./Ms. UD Devee Prasan  
**Billing Contact Designation:** Asst Professor  
**Billing Contact Phone:** 9959658266

**Summary of Charges**

SI No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	
	Total	162500.00
	Sub Total	162500.00
	Service Tax@12%	19500.00
	Education Cess @2% on Service Tax@2%	390.00
	Sec. & Higher Edu. Cess @1% on Service Tax@1%	195.00
	Total Tax	20085.00
	<b>Grand Total</b>	<b>182585.00</b>
	<b>Round Off Amount</b>	<b>0.00</b>
	<b>Amount after round off</b>	<b>182585</b>

**Total Amount in Words:** INR One Lakh Eighty-Two Thousand Five Hundred Eighty Five Only

**For Bharti Airtel Ltd.**

Any request for disconnection is to be directly sent at [enterprise.request@in.airtel.com](mailto:enterprise.request@in.airtel.com). Upon receipt of request, a confirmatory mail mentioning SR number would be sent to the customer. In absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges

*(Signature)*  
 Authorised Signatory

**Terms & Conditions:**

1. Payment to be made by crossed Cheque/Bank Draft in favour of Bharti Airtel Ltd.
2. Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
4. All such arbitration would be carried within Delhi city limits
5. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Condition signed.
6. Wire Transfer remit in favour of Bharti Airtel Ltd.

**Account No.** 00030310003791  
**SWIFT Code** HDFCINBBDEL  
**PAN** AAACB2894G  
**TIN** 07910178306  
**CST No.** 07910178306



**Bank Name** HDFC Bank Limited  
**IFSC Code** HDFC0000003  
**LST** 07910178306  
**VAT No.** 07910178306  
**Service Tax no.** AAACB2894GST036

**Nature Of Service**

Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Errection Commissioning or installation

Please receive the under mention goods and acknowledge receipt by signing and returning the second copy. The ownership of the aforesaid goods belongs to the purchaser from the date of dispatch. Any discrepancy or defect in regard to these goods must be brought to our notice with 7 days from date of receipt of goods.

**Bharti Airtel Ltd.**

Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar - IV, Gurgaon-122016, Haryana, India Ph 91 12- 4222222  
 Regd Office : Aravali Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

*Handwritten notes:*  
 We are receiving Internet Bandwidth capacity 16 Mbps  
 (Signature)



# INVOICE



## Billing Address

**Aditya Institute of Technology & Management**

K.Kotturu Village  
Tekkali Taluk

Srikakulam  
Andhra Pradesh  
532201

**Customer No.** 19416524  
**Account No.** 70237027  
**Invoice No.** 26958277  
**Invoice Date** 21-SEP-12  
**Due Date** 12-OCT-12  
**Account Manager** Prasad, Babu  
**Account Manger Email** m.babu@in.airtel.com  
**Account Manager Contact:** 9959011707  
**Collection Manager**  
**Collection Manager Email**  
**Collection Manager Contact:**

**Billing Contact Name:** Mr./Ms. UD Devee Prasan  
**Billing Contact Designation:** Asst Professor  
**Billing Contact Phone:** 9959658266

## Summary of Charges

SI No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	162500.00
	Total	162500.00
	Sub Total	162500.00
	Service Tax@12%	19500.00
	Education Cess @2% on Service Tax@2%	390.00
	Sec. & Higher Edu. Cess @1% on Service Tax@1%	195.00
	Total Tax	20085.00
	<b>Grand Total</b>	<b>182585.00</b>
	<b>Round Off Amount</b>	<b>0.00</b>
	<b>Amount after round off</b>	<b>182585</b>

**Total Amount in Words:** INR One Lakh Eighty-Two Thousand Five Hundred Eighty Five Only

**For Bharti Airtel Ltd.**

Any request for disconnection is to be directly sent at [enterprise.request@in.airtel.com](mailto:enterprise.request@in.airtel.com). Upon receipt of request, a confirmatory mail mentioning SR number would be sent to the customer. In absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges

*mint*  
Authorised Signatory

## Terms & Conditions:

1. Payment to be made by crossed Cheque/Bank Draft in favour of Bharti Airtel Ltd.
2. Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
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4. All such arbitration would be carried within Delhi city limits
5. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Condition signed.
6. Wire Transfer remit in favour of Bharti Airtel Ltd.

**Account No.** 00030310003791  
**SWIFT Code** HDFCINBBDEL  
**PAN** AAACB2894G  
**TIN** 07910178306  
**CST No.** 07910178306



**Bank Name** HDFC Bank Limited  
**IFSC Code** HDFC0000003  
**LST** 0791/178306  
**VAT No.** 07910178306  
**Service Tax no.** AAACB2894GST036

## Nature Of Service

Telecommunication: Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Erection Commissioning or installation

Please receive the under mention goods and acknowledge receipt by signing and returning the second copy. The ownership of the aforesaid goods belongs to the purchaser from the date of dispatch. Any discrepancy or defect in regard to these goods must be brought to our notice with 7 days from date of receipt of goods.

## Bharti Airtel Ltd.

Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph 91 124 4222222  
Regd Office : Aravali Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.

*We are receiving internet bandwidth  
Capacity 16 Mbps.*

*[Signature]*



## Enterprise Services

## INVOICE



## Billing Address

Aditya Institute of Technology &amp; Managemen

K.Kotturu Village  
Tekkali TalukSrikakulam  
Andhra Pradesh  
532201

Customer No. 19416524  
Account No. 70225183  
Invoice No. 22770447  
Invoice Date 21-JUN-12  
Due Date 12-JUL-12  
Account Manager Prasad, Babu  
Account Manger Email m.babu@in.airtel.com  
Account Manager Contact: 9959011707  
Collection Manager  
Collection Manager Email  
Collection Manager Contact:

Billing Contact Name: Mr./Ms. UD Devee Prasan  
Billing Contact Designation: Asst Professor  
Billing Contact Phone: 9959658266

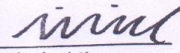
## Summary of Charges

SI No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	192857.14
	- One Time Charges	20000.00
	Total	212857.14
	Sub Total	212857.14
	Service Tax@12%	25542.86
	Education Cess @2% on Service Tax@2%	510.86
	Sec. & Higher Edu. Cess @1% on Service Tax@1%	255.43
	Total Tax	26309.15
	Grand Total	239166.29
	Round Off Amount	-0.29
	Amount after round off	239166

Total Amount in Words: INR Two Lakhs Thirty-Nine Thousand One Hundred Sixty Six Only

For Bharti Airtel Ltd.

Any request for disconnection is to be directly sent at [enterprise.request@in.airtel.com](mailto:enterprise.request@in.airtel.com). Upon receipt of request, a confirmatory mail mentioning SR number would be sent to the customer. In absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges

  
 Authorized Signatory

## Terms &amp; Conditions:

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6. Wire Transfer remit in favour of Bharti Airtel Ltd.

Account No. 00030310003791  
SWIFT Code HDFCINBBDEL  
PAN AAACB2894G  
TIN 07910178306  
CST No. 07910178306  
Nature Of Service



Bank Name HDFC Bank Limited  
IFSC Code HDFC0000003  
LST 07910178306  
VAT No. 07910178306  
Service Tax no. AAACB2894GST036

Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Erection Commissioning or installation  
Please receive the under mention goods and acknowledge receipt by signing and returning the second copy. The ownership of the aforesaid goods belongs to the purchaser from the date of dispatch. Any discrepancy or defect in regard to these goods must be brought to our notice with 7 days from date of receipt of goods.

## Bharti Airtel Ltd.

Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph 91 124 4222222  
Regd Office : Aravali Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-I, New Delhi-1100070, India.

We are receiving internet bandwidth Capacity 16Mbps.

# RELIANCE Broadband

AUDISANKARA COLLEGE OF ENGINEERING AND TECHNOLOGY  
 AUDISANKARA COLLEGE OF ENGINEERING AND TECHNOLOGY NH - 5 BYPASS ROAD GUDUR N  
 NELLORE  
 GUDUR - 524101  
 ANDHRA PRADESH

Bill Date : 15-02-2012  
 Bill No. : 283288951153  
 Billing Account No. : 100000115739988  
 Number of Services : 1

Bill Enquiries : 3033 7777 or \*377

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
162,539.75	0.00	0.00	40,635.25	203,175.00	07-Mar-12

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and late payment charges.  
 Note : Late Payment Fee will be levied @2.5% per month or Rs. 25 whichever is higher

Summary of Current Charges	Amount (Rs.)
Recurring Charges	36,840.66
<b>Sub Total</b>	<b>36,840.66</b>
Taxes	3,794.59
<b>Total Current Charges</b>	<b>40,635.25</b>

for further details, visit us at www.reliancecommunications.co.in

BlackBerry from Reliance now comes with EASY EMI option, powered by ICICI Bank Credit Cards.  
 For details sms REMI to 58558 or visit your nearest Reliance World...today.

"This statement has been issued by Reliance Communications Services - a division of Reliance Communications Infrastructure Ltd. for its dues and for services provided to you by Reliance Communications Limited, Reliance Communications Infrastructure Gateway Systems(India) Limited."  
 Service Tax Reg No: AACCR7832CST001. Add : Reliance communications Ltd, Dhirubhai Ambani Knowledge City (DAKC), Thane-Belapur Road, Kopar Khairane, Navi Mumbai - 400 709.  
 Service Tax Reg No: AACCS2157HS1002. Add : Reliance Communication Infrastructure Ltd, Thane-Belapur Road, Kopar Khairane, Navi Mumbai - 400 709.  
 Service Tax Regn No: SJTLCR/OID/BEL430/2003. Add. Gateway Systems (India) Limited, Thane Belapur Road, Kopar Khairane, Navi Mumbai - 400 709.  
 Category of Service - Telecommunication Service

Payment Slip (Please attach this payment slip with your payment.)

Name	Due Date	Total Amount Due (Rs.)
AUDISANKARA COLLEGE OF ENGINEERING AND TECHNOLOGY	07-Mar-12	203,175.00
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of Reliance Communications Infrastructure Ltd A/C RIS -100000115739988
283288951153	15-02-2012	



Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

Regd Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710