

EXCELL MEDIA [P] LTD.

40-1-182, 2nd Floor, ML Towers, Labbipeta, MG Road, Vijayawada Andhra Pradesh, INDIA-520010. Phone: 0866-6688888,3388888

nvoice No. nvoice Date tate ace of Supply & Billed to : ame : Aditya Institut ddress : K Koturu, Tek	Of Technology And Ma	(GSTIN Due Date State Code		553D2ZS	SAC C PO No Order	:		for Receipien		π
invoice Date itate ace of Supply & Billed to a ame : Aditya Institut ddress : K Kotturu, Tek	26-04-2018 Andhra Pradesh	I	Due Date	: 30-04-20		PO No	:				
	Of Technology And Ma					Order l	Dt.				
ddress : K Kotturu, Tek				Se	ervice Addres	s:	-				
			kakulam Di:	3	Aditya Institute K Kotturu, Tek		ology And M.	anagement			
ate : Varration : Bei			Code :		142010 4- 21	0000018					
arration: Bei	ng Internet Bandwid	th Charges	for the P	eriod of 01/0	14/2018 to 30	3/06/2018					
S. Name of product / No. service 1 Internet Bandwidth	Period From / To 01-04-2018	Qty	Rate 25424	Amount (Rs) 25424.00)	Rate 9	2288	SGST Rate	2288	IGST Rate	IGST
Charges Total	30-06-2018		20.00	25424.00		-	2288		2288		
		1				Total A	mount Befor	e Tax		-	25,424.00
	THIRTY THO	OUSAND O	NLY			Add: C	CGST				2,288.16
						Add:S					2,288.16
: Bank	Details :		- 1				mount : GS	T		-	4,576.32
Bank Name : /	oxis Bank			10		Round	Off				0.32
	09020037601452			A DIA	الذا	Toatal	Amount Aft	ter Tax			30,000.00
Bank Branch IFSC : U	TIB0000008			J Hyders	1030	CST	Payable on I	Reverse Ch	arge :		
submy sound	LOWER :	1.	1	Common Seal)	*	()	Certified		iculars given		e true.

- TERMS AND CONDITIONS -

- 1. 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/Casty/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
- 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
- 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.
- 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.



EXCELL MEDIA [P] LTD.

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

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

Original for Receipient TAX INVOICE Duplicate for Supplier/Transpo Reverse Charge SAC Code 998422 Invoice No. PO No : EMPL-AP-0449 CSTIN 37AAACE6553D2ZS 01-06-2018 30-06-2018 Invoice Date Order No State Andhra Pradesh State Code : 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 S. Name of product / Period From / Qty CGST SGST SGST |IGST IGST Amount No. service 1 Internet Bandwidth Charges To 01-01-2018 (Rs) 25424.00 Rate 25424 2288 2288 31-03-2018 Total 25424.00 2288 2288 25,424.00 Total Amount Before Tax Add : CGST 2,288,16 THIRTY THOUSAND ONLY Add: SGST 2,288.16 Add: IGST 4,576.32 : Bank Details : TAX Amount: GST Round Off 0.32 Axis Bank Toatal Amount After Tax 909020037601452 30,000,00 Bank ACC Number: UTIB0000008 GST Payable on Reverse Charge: Certified that the paticulars given above are true. avoite (Common Seal)

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.
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- 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 accopted.
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- Any changes in service configuration/Address/Disconnection one month prior intimation is required.
- 8. All Disputes Subject to Hyderabad Jurisdiction,



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

Email

+91 8333934624 naidu@cityonlines.com INVOICE

GSTIN PAN No Date

37AABCC2969E1ZO AABCC2969E 18-06-2018

Invoice No.

AP00261

Charge To

Aditya Institute of Technology and

Management K.Kottur TEKKALI Srikakulam-532201

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		18-06-2018	20-06-2018

Payment Terms:

Item Code	Item Description	Quantity Unit	Price	Discount %	Total
LLBW4	1Mbps LocalLoop BandWidth VZG (13 th 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				
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Dan.	someth)				
44	a Ma and				
9	ma alegator cons)				
	1.880°	Sub-t	total		55.296.60
C	-	Shipp	oing		0.02
			998422 CGS 998422 SGS		4,976.69 4,976.69
		TOTA	AL INVOICE		65,250.00

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

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

Email

Visakhapatnam - 530017 +91 8333934624 naidu@cityonlines.com

INVOICE

GSTIN PAN No 37AABCC2969E1ZO AABCC2969E

Date Invoice No.

18-06-2018 AP00260

Charge 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		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				
*	mid) ac				
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	Jun 5 tobi 13 selesta				
	(T. PRAL				
			-total		129,025.40 0.02
		SAC	998422 CGS		11,612.29 11,612.29
			998422 SGS	I_AP (970)	
		TOT	AL INVOICE		152,250.00

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

Ped 7 106 1.8

MIG-48,2nd Floor, Sector-5, M.V.P.Colony, Above HDFC ATM Visakhapatnam - 530017

Phone

+91 8333934624

Email

naidu@cityonlines.com

INVOICE

GSTIN PAN No

37AABCC2969E1ZO

Date

AABCC2969E 15-03-2018

Invoice No.

AP000886

Aditya Institute of Technology and

Management K.Kottur

TEKKALI

Srikakulam-532201

Delivered To

Aditya Institute of Technology and Management

Tekkali

Srikakulam-532201,

Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	Ramana	Section of the sectio	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 An June 18 Airtel link	1 OTC	0.16		0.16
Dethil Dethil	RoundOff Airtellink To MSP ON Lete ON 28/103) 18				
	Judgelogistano para) T. PROSHORORORORO	SA	o-total C998422 CGST C998422 SGST TAL INVOICE	- ' '	119,915.26 10,792.37 10,792.37 141,500.00

INVOICE

MIG-48,2nd Floor, Sector-5, M.V.P.Colony, Above HDFC ATM Visakhapatnam - 530017

Phone

+91 8333934624

Email

naidu@cityonlines.com

GSTIN PAN No 37AABCC2969E1ZO

Date

AABCC2969E 15-02-2018

Page 2

Invoice No.

AP000887

Charge To

Aditya Institute of Technology and

Management

K.Kottur TEKKALI

Srikakulam-532201

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		15-02-2018	20-02-2018

Payment Terms:

s LocalLoop BandWidth VZG (13 2018 to 12th March 2018) s LocalLoop BandWidth VZG(13th 2018 to 12th April 2018) s LocalLoop BandWidth VZG(13th 018 to 12th May 2018) Off a Link	30 Mbps 30 Mbps 30 Mbps 1 OTC	847.45 847.46 847.46 0.08	25,423.50 25,423.80 25,423.80 0.08
2018 to 12th April 2018) LocalLoop BandWidth VZG(13th 018 to 12th May 2018) Off	30 Mbps	847.46	25,423.80
018 to 12th May 2018) IOff	1 OTC		
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1.	Sub-		76,271.18 6,864.41
W 118 40 bs.	SAC		6,864.41
May osho Bloss	TOTA	AL INVOICE	90,000.00
1.860			
	12018 to 12/05/2	SAC	3018 to 12/05/2018 SUB-total SAC998422 CGST_AP (9%) SAC998422 SGST_AP (9%) TOTAL INVOICE

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

Port 79 18



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: AAACE 6553D | CIN: U64203TG1998PTC030014 | GSTIN# 36AAACE6553D1ZV

Original for Receipient TAX INVOICE Duplicate for Supplier/Transporte Reverse Charge SAC Code 998422 Invoice No. EMPL-TG-2228 GSTIN 36AAACE6553DIZV PO No 19-01-2018 Invoice Date Due Date : 25-01-2018 Order No Telangana State Code : Order Dt. Place of Supply & Billed to : Service Address : 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 01.07.2017 ro 31.12.2017 IGST Disc CGST CGST SGST Amount SGST IGST No. service Internet Bandwidth Te 01-07-2017 (Rs) 50847.00 50847 4576 4576 31-12-2017 50847.00 4576 4576 Total Amount Before Tax 50,847.00 FIFTY NINE THOUSAND NINE HUNDRED AND NINETY NINE ONLY Add : CGST 4,576.23 Add : SGST 4,576.23 Add: IGST : Bank Details : TAX Amount : GST 9,152.46 Round Off 0.46 Axis Bank Toatal Amount After Tax 59,999,00 909020037601452 Bank ACC Number: GST Payable on Reverse Charge: UTIB0000008 Certified that the paticulars given above are true For Excell Media Pyt. Ltd. (Common Seal)

TERMS AND CONDITIONS .

- 1. Payments to be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. Ltd'.
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- 8. All Disputes Subject to Hyderabad Jurisdiction.

305 00 121/16

INVOICE

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

Visakhapatnam - 530017

Phone Email

+91 8333934624 naidu@cityonlines.com

GSTIN

37AABCC2969E1ZO

PAN No Date

AABCC2969E

Invoice No.

13-11-2017 AP000553

Charge To

Aditya Institute of Technology and

Management

K.Kottur

TEKKALI

Srikakulam-532201

Aditya Institute of Technology and Management

K.Kottur

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 %	Tota
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)				
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	MINITE DE STEIN MANOREN				
-CANS					
son	The .				
1	Will ?	Sub	o-total		101,694.92
' '7	M. YOU MINISTER	SAG	C998422 CGST		9,152.54
	May 11 HAND				
,	MINIS SOUTHING HOLDS	SAC	C998422 SGST	_AF (9%)	9,152.54

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

2001 11/1X

INVOICE

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

Visakhapatnam - 530017

Phone Email

+91 8333934624 naidu@cityonlines.com

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

Aditya Institute of Technology and Managment

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 %	Tota
LLBW4	1Mbps LocalLoop BandWidth VZG (13 th 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
	Its Idea Link				
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~	A	Suh	o-total		76,271.18
	July 113"	SAC	0998422 CGS		6,864.41
Ĺ	ST. BROBHOTORO (MO)	SAC	C998422 SGS	T_AP (9%)	6,864.41
	CAN IN COM	TO	TAL INVOICE	-	90,000.00
	OSBA	. 10	AL INVOICE		00,000.00

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

201 07/4/1x

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

Visakhapatnam - 530017

Phone Email

+91 8333934624 naidu@cityonlines.com

FINAL INVOICE

GSTIN PAN No 37AABCC2969E1ZO AABCC2969E

13-08-2017 15-9

Date Invoice No.

AP000108

Charge 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	Invoice Date	Due Date
	Ramana		13-08-2017	31-08-2017

Payment Terms:

Item Code	Item Description .	Quantity U	nit Price	Discount %	Total
LLBW4	1Mbps LocalLoop BandWidth VZG	G-Airtel 40 MI	bps 2,542.37		101,694.80
	link	Commence of the Commence of th			
ROFF	RoundOff	10	TC 0.12	-	0.12
	40 Mbps for the period of (13.08.1)	7 to 12.11.17)			
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AN	peable	4			
	De 141911 Dung		*		
Prepayments	s invoiced to this order up to day:		Sub-total		101,694.92
Date	Invoice reference	Amount	SAC998422 CGS	ST AP (9%)	9,152.54
13-08-2017	AP000108	120,000.00	SAC998422 SGS	ST_AP (9%)	9,152.54
	Total payments:	120,000.00			
			TOTAL ORDER	VAT INCL.	120,000.00
			THIS INVOICE	Av.	120,000.00
				C. C.	
	y.		Sec.	essa.	

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

FINAL INVOICE

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

Phone Email

+91 8333934624 naidu@cityonlines.com

GSTIN PAN No Date Invoice No. 37AABCC2969E1ZO AABCC2969E 13-08-2017 AP000192

Charge To

Aditya Institute of Technology and

Management K.Kottur

TEKKALI Srikakulam-532201

Aditya Institute of Technology and Managment

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
	(Yolne			
Day on	The MISH & DESHONER HONE OF STREET			
Prepayments	s invoiced to this order up to day:	Sub-		76,271.18
Date	Invoice reference	1785	998422 CGST_AP (9%)	6,864.41
13-08-2017	AP000192		998422 SGST_AP (9%)	6,864.41
	Total payments:		AL ORDER VAT INCL.	90,000.00 90,000.00

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

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

Visakhapatnam - 530017

Phone

+91 8333934624

Email

naidu@cityonlines.com

INVOICE

GSTIN

37AABCC2969E1ZO

PAN No Date AABCC2969E 13-08-2017

Date Invoice No.

of the state

AP000192

Charge T

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 %	Tota
LLBW4 ROFF	1Mbps LocalLoop BandWidth \ RoundOff	/ZG	30 Mbps 1 OTC	2,542.37 0.08	76,271.10
	30 Mbps for the period of (13.0)	8.17 to 12.11.17)			
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	Service by Good.				
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£.50	Am 23/08/1 7- PRABHOI	(inspire)	SAC	998422 CGST_AP (9%) 998422 SGST_AP (9%)	76,271.18 6,864.41 6,864.41
	- (T- PRABHOI	W	тоти	AL INVOICE	90,000.00

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

Jos De 12 las

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

Phone Email

+91 8333934624

naidu@cityonlines.com

INVOICE

GSTIN

37AABCC2969E1ZO AABCC2969E

PAN No Date ... Invoice No.

12-08-2017 AP000229

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	4	12-08-2017	25-08-2017

Payment Terms:

Item Code	Item Description	Quantity Unit Price Discount %	Total
LLBW4 ROFF	1Mbps LocalLoop BandWidth VZG RoundOff	40 Mbps 2,372.88 1 OTC 0.06	94,915.20 0.06
	40 Mbps for the period of (13.06.17	to 12.08.17)	
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* 2	antist. T		
		and to be a control of the control o	
		Sub-total SAC998422 CGST_AP (9%) SAC998422 SGST_AP (9%)	94,915.26 8,542.37 8,542.37
		TOTAL INVOICE	112,000.00
	\$ P\$ (

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 701 Aditya Trade Center

INVOICE

Ameerpet HYDERABAD-500038

Telangana Phone

Fax Email

+91 (40) 66416883 +91 (40) 66416882 accountshyd@cityonlines.com Service Tax No.AABCC2969E SD003

Date Invoice No. 13-03-2017

COL/FR/16-17 981

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		13-03-2017	30-04-2017

Payment Terms:

Item Code	Item Description	Quantity Unit	Price	Discount %	'Tota
INBW5 ROFF	1Mbps Internet BandWidth OTH RoundOff	40 Mbps 1 OTC	3,652.17 0.17	4	146,086.80 0.17
Both was	40 Mbps for the period of (13.03.17 to 12.06.17)				Action and the Co
	South week				
	Selection of the select	Se Kri	b-total rvice Tax (14% shi Kalyan Ces rachh Bharat C	s (0.5%)	146,086 97 20,452 18 730 13 730 43
	BY PASH OF	то	TAL INVOICE		168,000.01

PAN No.AABCC2969E

Bank: Oriental Bank of Commerce, Mehdipatnam, Bank Account: 06844021000014 RTGS/NEFT/IFSC Code. ORBC01000614

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

Bank: Oriental Bank of Commerce Account No.10831010036360 Branch: M.G.Road, Labbipet, Vijayawada IFSC Code: ORBC0101183

Bank: Oriental Bank of Commerce Account No.10561131000163 Branch: SEC-3, MVP Colony Vishakapatnam IFSC Code: ORBC0101632

Bank: Oriental Bank of Commerce Account No.10841010010310 Branch: Bellary Road, Sadashiv Nagar Bengaluru IFSC Code: ORBC0101084



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

	,					
M/s Aditya Institute Of Technology And Management Address K Kotturu, Tekkali Srikakulam District			Payment Due Date Invoice No Date WO No		E 1	5-05-2017 EM-00643 0-05-2017
SI.No.	Description	Period	From	Period To		Amoun
1	Internet Bandwidth Charges for 40Mbps	01-04-2	017	30-06-201	7	138000.00
Total	\$2-18 C					138000.00
Disc Reason		-	S	iscount Sub Total		1,38,000.00
Narration	Being Internet Bandwidth Charges for the Period of Apr June-2017	il-2017 to Add		ervice Tax 1	4%	19,320.00
Amount in Words Rupees ONE LAKH FIFTY EIGHTY THOUS, AND SEVEN HUNDRED ONLY		SB Cess KK Cess Round off			690.00 690.00	
	getting womber			tal Invoice		1,58,700.00
Customer	Signature S. A.					Media Pvt Ltd
TERMS AND CO	MUNICIONS .	(m)	J.V	1. Chalian	20 Jy	

TERMS AND CONDITIONS

- $1. \quad \text{Payments to be made by Crossed Cheque/Bank Draft in favour of `Excell Media Pvt. \, Ltd'.}$
- 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 7.
- 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.i et For Billing + 91 40 40401000 Ext. 1020. E-mail: payments@excellmedia.i et

EXCELL MEDIA [P] LTD.

14

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

	Details Code CSC-025 Institute Of Technology And Manageme K Kotturu, Tekkali Srikakulam District	ent	-		14-05-2017 EM-00642 09-05-2017
SINO	Description	Period	From	Period To	Amount
0110	DOOG PROTE	. Onod		. 0.100	,
1	Internet Bandwidth Charges	01-02-2	2017	31-03-2017	23000.00
Total					23000.00
Disc Reason		and an		Discount	
			5	Sub Total	23,000.00
Narration	Being Internet Bandwidth Charges	٨	dd: S	ervice Tax 14%	3,220.00
	4	A		SB Cess	115.00
amount in				KK Cess	115.00
Rupees	TWENTY SIX THOUSAND FOUR HUI	NDRED		ound off	
	getting toward			otal Invoice	26,450.00
Customer	Signature			For Ex	cell Media Pvt Ltd
Guspin	Signature - 16 5-17 Aud 610	HBHARONAMI)	DV. Ch	alectalty
	D CONDITIONS •				
	be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. subject to realisation. In case of cheques dishonoured, the value of the				epted as per Terms and Conditions Signed. urnished in payment advice format, if any TE
pay in the cheques as	node of Wire Transfer/Cash/Bank Draft. Debit Note will be raised per Banks Charges.	for Dishonoured	ded	uction details must be furni mitted within the prescribed	shed in payment advice and Form 16As to I period as per Income Tax provisions.
Payments.	t for RECEIPT for all payments. Excell Media is not liable for non		intir	r changes in service configu mation is required. Disputes Subject to Hyderaba	uration/Address/Disconnection one month pri
 Excell Media The custom 	Pvt. Ltd., reserves the right to suspend the service in case of non payner shall continue to be liable for the charges during the period of suspen	nsion.	U. AIIL	Jioputes oubject to riyudiabi	au ourious/VIII

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.ret

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		Pavn	nent Due Date	15-05-2017
M/s. Aditya	a Institute Of Technology And Managemer	nt		ice No	EM-00643
	K Kotturu, Tekkali		Date	Э	10-05-2017
71001000	Notturu, rekkali		WON	e	CBP-359
4	Srikakulam District				
SI.No.	Description	Period	From	Period To	Amour
1	Internet Bandwidth Charges	01-04-2	2017	30-06-2017	34500 0
The second secon					
Total					34500.0
Disc Reason	1	-	D	iscount	
			S	Sub Total	34,500.00
Narration	Being Internet Bandwidth Charges for the Period of Ap	ril-2017 to Ac	S S	ervice Tax 14%	4,830 00
	34116-2017	7.0		SB Cess	172 50
Amount in	THIRTY NINE THOUSAND SIX HUNDR	VED.		KK Cess	172 50
Rupees	AND SEVENTY FIVE ONLY	ED	Ro	ound off	
	getting 10mbps			otal Invoice	39,675.00
	gerning comp				
Customer	Signature Sin Admin				xcell Media Pvt Ltd
Busnet	on - 16-5-17 June Fost 1	Cataga		V. Chalians	51
	(5-8 par		1.	γ	4

■ TERMS AND CONDITIONS ●

- 1. 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. 5.
- 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 6. submitted within the prescribed period as per Income Tax provisions.
- 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



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 CSC-025 Payment Due Date 30-11-2016 M/s. Aditya Institute Of Technology And Management Invoice No EM-3325 Date 21-11-2016 Address K Kotturu, Tekkali WO No CBP-359 Srikakulam District SI.No. Description Period From Period To Amount Internet Bandwidth Charges 01-11-2016 31-01-2017 34500.00 Total 34500.00 Disc Reason Sub Total 34,500.00 Being Internet Bandwidth Charges For The Peroid of 01-11-2016 Add To 31-01-2017 Service Tax 14% 4,830.00 Narration SB Cess 172.50 Amount in Words KK Cess 172.50 THIRTY NINE THOUSAND SIX HUNDRED Rupees AND SEVENTY FIVE ONLY Round off combot bendadin 39,675.00 Total Invoice **Excell Media Pvt Ltd** Customer Signature TERMS AND CONDITIONS

- 1. 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.
- 5. 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

Telemedia Services

INVOICE



Bill to Address		7		Customer No	19416524
Aditya Institute of Technolog	y Management			Account No	70563196
AITAM College, Konsulukothuru, Tekkali				Invoice No	73021604
Srikakulam Andhra Pradesh 532201		* ************************************		Invoice Date	22-Sep-14
			*	Due Date	13-OCT-14
				Account Manager	Reddy, Sitaram
Billing Contact Name:		Mr./Ms. Prasan		Account Manager Email	sitaram.reddyk@in.airtel.com
Billing Contact Designation:		Asst Professor		Account Manager Contact	9701011547

airtel Data products payment made easy. Log on to 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 for any assistance related to your data account.

8945245666

Summary of Current Charges

Billing Contact Phone:

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	172500.00
	Total	172500.00
	Sub Total	172500.00
man of the	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
	Grand Total	193821.00

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

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

'erms & Conditions:

- 1. Payment to be made by crosssed Cheque/Bank Draft in favour of Bharti Airtel Ltd. along with the payment advice.

 arti 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 AAACB2894G PAN LST 07910178306 07910178306 TIN VAT No. 07910178306 07910178306 CST No. Service Tax no. AAA CB2894GST036

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

100 10 10 11 1 A

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



rges in Details

Invoice No.
Invoice Date

22-Sep-14

20 149 5 5 5

Customer PO No & Date

Dated(05-JUL-2014)

gical ID/Circuit Id

09460 (INS-ILP-002

[20480 Kbps (1:1)

961	/	
1	1	MILLY
8	101	1

Consumer Information

- . 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.
- 1. No increase permissible in any item of the tariff for a period of 6 months from the date of enrollment under a tariff plan.
- It airtel has full right to change the terms & conditions applicable to tariff plans from time to time. pls visit www.airtel.in for tariff plans and other terms & conditions applicable.
- In case of termination, you are required to send cancellation request at 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
- i. If the fractional amount in your total bill is more or less than 50 paisa it will be rounded off to the nearest Rupee.
- i. 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.
- Change in address write to datasupport@in.airtel.com with proof of address. visit any of our airtel relationship centers or call us at 1800-102-001.
- 3. Outstation cheque(s) will not be accepted by Bharti Airtel Limited. if an outstation cheque(s) is received, it shall be returned.
- 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.
- 0. 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.

TELEPHONE BILL O.: AABCB 5576 GSD 809 PAN NO.: AABCB 5576 G ame & Address of the Customer:/ వినియోగవారుని పేరు మరియు చిరునామ Customer Id 4021418851 **Account Number** 9035308417 AITAM ENGG COLLEGE Phone Number 08945245267 AITAM COLLEGE 422802970 - 06/02/2015 Bill Number & Date KONUSULU KOTHUR Bill Period 01/01/2015 to 31/01/2015 TEKKALI 27/02/2015 **Payment Due Date** SRIKAKULAM Customer Type Individual SRIKAKULAM AP 532201 Credit Limit Account Summary (In Rupees)/ ఖాతా సారాంశము (రూపాయలలో) Loyalty Points 0 Amount Payable (Rounded to next Rupee) Previous Balance (Ignore, if paid) Current Bill Amount చెలించిన ముత్రం చెల్లించవలసేన మొత్తం సర్మబాటు ప్రస్తుత చిల్లు . బిల్లు మొత్తం ముందరి బిల్లు F=E+C-D 25.730.10 0.00 25,730.10 0.00 101.13 25,832.00 Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-. Summary of Charges/ బిల్లు సారాంశము Pulse for BSNL MOBILE network and pulse for OTHER FIXED network revised from 90 sec to sec wef 01012015. Monthly Charges/ 90.00 సెలసరి చార్జీలు Usage Charges/ 0.00 వాడుక మొత్తం One Time Charges/ 0.00 ఒక్కసారి చార్జీలు Discounts/ 0.00 రాయితీలు Service Tax/ 11.13 సర్వీసు టాక్పు Late Fee/ 0.00 ఆలస్య చెల్లింపు చార్జీ Total Charges (₹)/ 101.13 echnology & మొత్తం బిల్లు Tax Details Description Tax Rate Amount Service Tax 12.00% 10.80 Educational CESS 2.00% 0.22 Higher Edu. CESS 1.00% DATA STV-140 (Rs. 140) VOICE STV - 43 IRS. 43 Accounts Officer(TR) Get 1 GB Talk all local calls to any This is a Computer generated Bill and hence does not require any Signature 3G Data FREE network @ 1.4 Paise / 2 Sec Dear Subscriber, Please visit 21 Days Validity www.selfcare.sdc.bsnl.co.in for your Enquiry on Bills & Other Services BHARAT SANCHAR NIGAM LIMITED COUNTER FOIL Srikakulam Telecom District **Amount Payable** 25,832.00 9035308417 Phone Number 08945245267 **Account Number** Payment Due Date 27/02/2015 Bill Number 422802970 Bill Date 06/02/2015 For Use of PO's/ Banks only Mode of Payment ☐ Cash ☐ Cheque/DD Credit/Debit Card ☐ E-Payment Cheque /DD No. Date Amount

Against Card No.

Card Holder's Name

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

Please Charge ₹

Signature

☐ Visa

Diners

Master

Card Expiry Date



Communications

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. : 100120727720 Ref No.: N304214-C000718

Bill Date

: 15-05-2014

Bill No

: 284489335080

Billing Account No.

: 100000121958259

Number of Services

Bill Enquiries : 180030008383 or Email to

rcomap.corpra@relianceada.com

Previous Dues (Rs.) (A)	Adjustments (Rs.) Payments (Rs.) (B) (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 Recurring Charges

Sub Total Taxes

Total Current Charges

Amount (Rs.)

49,166.67 49,166.67

6,077.00

55.243.67

More accessible = More business

With Reliance Toll Free Services, let your customer reach you from anywhere, any network @Zero Cost

For details, mail us on 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 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.

Navi Mumbai - 400710.
Service Tax Reg No:AACCS2157HST002/PAN NO:AACCS2157H Add: Reliance Communication Infrastructure Ltd. Thane-Belapur Road, Kopar Khairane, Navi Mumbai-400710.
ice Tax Regn No:AAACG671FST001/PAN NO:AAACG671F. 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.)

	Name	Total Amount Due (Rs.)	Due Date			
Aditya institute of technology and management		64,030.67	05-Jun-14			
Bill No.	Bill Date					
284489335080	15-05-2014	1000001219582590002844893350800064,03067				
	Crossed Cheque/DD show	uld be drawn locally in favour of -				
Cheque / Draft Details	Reliance Communications In	nfrastructure Ltd A/C RIS -100000121958259				

Bank name and Branch location Dated Cheque Number Busco

INVOICE

701 Aditya Trade Center

Ameerpet HYDERABAD-500038

Telangana Phone

+91 (40) 66416883 +91 (40) 66416882

Fax

Email accountshyd@cityonlines.com
Service Tax No.AABCC2969E SD003

Date

13-12-2016

Invoice No.

COL/FR/16-17/0787

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 Uni	t Price Dis	scount % Total
INBW5	1Mbps Internet BandWidth OTH	40 Mbp		146,086.80
ROFF	RoundOff	1 OT(0.17	0.17
	40 Mbps for the period of (13.12.16 to 12.03.17)			
)		
		3		
	9			
	The Stelly Broken on the reserver			* * *
	AN TELLIA BOOKER THE WAS THE		Sub-total	146,086.97
XM	7/2 mg 117 mg 120		Service Tax (14%)	20,452.18
May.	or a standard of the standard		Krishi Kalyan Cess (0.5	
L. A	The state of the		Swachh Bharat Cess (0	0.5%) 730.43
di	of Ste		TOTAL INVOICE	168,000.01

PAN No.AABCC2969E

Bank: Oriental Bank of Commerce, Mehdipatnam, Bank Account: 06844021000014 RTGS/NEFT/IFSC Code.ORBC01000684

Bank: SBI, Account No.31584272162 Branch: Governorpet(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: ORBC0101064



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

INVOICE

M/s.Aditya	Details Code: CSC-025 a Institute Of Technology And Managemer K Kotturu, Tekkali	nt	1	nent Due Date ice No	30-11-2016 EM-3324 19-11-2016
	Srikakulam District		WON	lo	CBP-359
SI.No.		D		'n	
SI.NO.	Description	Period	From	Period To-	Amoun
1	Internet Bandwidth Charges	01-10-2	2016	31-10-2016	11500.00
Total					11500.00
Disc Reason				iscount	11500.00
		10 2016	S	iscount Sub Total ervice Tax 14%	11500.00
Disc Reason	Being Internet Bandwidth Charges For The Peroid of 01 To 31-10-2016	-10-2016 Ad	d: S	ub Total	11500.00 1610.00 57.50
	Being Internet Bandwidth Charges For The Peroid of 01 To 31-10-2016 Words	-10-2016 Ad	d: S	iub Total ervice Tax 14% SB Cess	1610.00 57.50
Narration	Being Internet Bandwidth Charges For The Peroid of 01 To 31-10-2016 Words THIRTEEN THOUSAND TWO HUNDRED	-10-2016 Ad	d:	Gub Total ervice Tax 14% GB Cess KK Cess	1610.00
Narration Amount in	Being Internet Bandwidth Charges For The Peroid of 01 To 31-10-2016 Words	-10-2016 Ad	d:	Bub Total ervice Tax 14% SB Cess KK Cess	1610.00 57.50 57.50
Narration Amount in	Being Internet Bandwidth Charges For The Peroid of On To 31-10-2016 Words THIRTEEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY	-10-2016 Ad	d:	Gub Total ervice Tax 14% GB Cess KK Cess	1610.00 57.50
Narration Amount in Rupees	Being Internet Bandwidth Charges For The Peroid of On To 31-10-2016 Words THIRTEEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY	- ⁻¹⁰⁻²⁰¹⁶ Ad	d:	Gub Total ervice Tax 14% GB Cess KK Cess und off otal Invoice	1610.00 57.50 57.50
Amount in Rupees	Being Internet Bandwidth Charges For The Peroid of On To 31-10-2016 Words THIRTEEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY Signature Company And And Andrews Allerday Andrews Andrew	-10-2016 Ad	d:	Gub Total ervice Tax 14% GB Cess KK Cess und off otal Invoice	1610.00 57.50 57.50 13225.00
Amount in Rupees Customer	Being Internet Bandwidth Charges For The Peroid of On To 31-10-2016 Words THIRTEEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY Signature On To 11-10-2016 And		d: Si Ro	Bub Total ervice Tax 14% BB Cess KK Cess und off otal Invoice For Exc	1610.00 57.50 57.50 13225.00 cell Media Pvt Ltd
Amount in Rupees Customer TERMS AND Payments to be Cheques are so pay in the mio	Being Internet Bandwidth Charges For The Peroid of On To 31-10-2016 Words THIRTEEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY Signature e made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. Ltd'. ubject to realisation. In case of cheques dishonoured, the value of the armode of Wire Transfer/Cash/Bank Draft. Debit Note will be raised for Die Yanks Charges.	5. count has to 6. shonoured	S S S S S S S S S S S S S S S S S S S	Bub Total ervice Tax 14% BB Cess KK Cess und off otal Invoice For Exc Over the control of the	1610.00 57.50 57.50 13225.00
Amount in Rupees Customer TERMS AND Payments to be Cheques are so pay in the mio	Being Internet Bandwidth Charges For The Peroid of On To 31-10-2016 Words THIRTEEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY Signature CONDITIONS e made by Crossed Cheque/Bank Draft Infavour of Excell Media Pvt. Ltd. ubject to realisation. In case of cheques dishonoured, the value of the armode of Wire Transfer/Cash/Bank Draft. Debit Note will be raised for Discovered to the service of the world of the control of the con	5. count has to 6. shonoured	S S S S S S S S S S S S S S S S S S S	Bub Total ervice Tax 14% BB Cess CK Cess und off otal Invoice For Exc Olce will be deemed accepted talls of payments to be furnished ted within the prescribed peak tell within the peak tell within	1610.00 57.50 57.50 13225.00 cell Media Pvt Ltd das per Terms and Conditions Signed. shed in payment advice format, if any Till In payment advice and form 16As to



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

Γο			Papa adapta (16) sussian Papa (16) atau		
	Aditya Institute of Technology and	INVOICE NO.	CO	L/FR/16-17/488	
	Management	DATE		11/09/2016	
	K.Kottur	DUEDATE			
	TEKKALI				
	Srikakulam-532201			1.1	
		Customer phone no:		8945-245666	
		Date:		The second secon	
51. No	PARTICULARS	UNIT PRICE	QTY.	AMOUNT	
ė,	40 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%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		730.00	
as	Ang 400 = 101 of 16.	and handle and the second seco			
2	any	Gross Value	region; recover a management	168,000.00	
-	FR MINGILL	Taxable Am	unt		
		Vat/Cst @		and an arrangement of the second of the seco	
	ice Tax Regn No.AABCC2969ESD003	Round off		The same property and the same	
	Np. 37590222531	Grand Total		168,000.0	
	No. AABCC2969E				
	unt in words : One Lakh Sixty Eight Thousan	were the contract of the proof of the contract			
Rece	rived the Invoice	For City	Online S	ervices Limited	
Sign	ature& Seal of the Customer		Authorise	st Signatory	

(1.844 & Marbon and)

Coers Dollar 11 4



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

То	Address Visited to Company			
	Aditya Institute of Technology and	INVOICE No.	The state of the s	R/16-17/068
	Management	DATE	03	/04/2016
	K.Kottur	DUEDATE		
	TEKKALI			
	Srikakulam-532201			
		Customer phon	e no:	8945-245666
		Date:		
SL No	PARTICULARS	UNIT PRICE	QTY.	AMOUNT
5	10 mbps Internt Bandwidth Charges for the period of (04/03/16 to 08/03/16)			2,536.0
	10 to 40 Mbps Internet Bandwidth charges for the period of (09/03/16 to 08/06/16)			146,725.0
	Service Tax @ 14 %			20,897.04
	Swachh Barath Cess @ 0.5 %			746.00
	getting gontops is on the D. Giromeman. 19/09/16			
	Sun Joull's dispares)	Gross Value		170 004 00
	180 CORRES	Taxable Amoun	+	170,904.00
	CT.	Vat/Cst@		
ervice	Tax Regn No.AABCC2969ESD003	Round off		
	37590222531	Grand Total		170 004 0
AND DESCRIPTION OF THE PERSON OF	AABCC2969E	diana iotai		170,904.00
	in words: Two Lakh Seventy Thousand Nine	Hundred and For	n Only	
eceive	d the Invoice	For City On	li Uniy	7 1 1 1
	Q02 101 18104	Por City On	Aug J	es Limited
mundere	re& Seal of the Customer	1/2	prised Sig	//

Oriental Bank Of Commerce , A/c No.06844021000014, Branch:-Mehdipatnam , IFSC Code: ORBC0100684

SBI A/c.No.31584272162, Branch:-Governorpet (Vijayawada), IFSC Code:SBIN0001008

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

riyuci abau - 500 056, muia	i, Phone & F	ax 100. 0 / 2	31905
	INVOICE No.	COL/FI	R/15-16/0758
	DATE	04	/02/2016
	DUEDATE		
	C.Phon no:	89	45-245666
Srikakulam-532201	Customer O	rder Ref:	
	Date:		
PARTICULARS	UNIT PRICE	QTY.	AMOUNT
10 Mbps Dedicated bandwidth charges for the period of (04-02-2016 to 03-03-2016)			15,721.00
Service Tax @ 14.5%			2,279.00
	Cross Value		10,000,00
			18,000.00
		unt	
co Tay Dom No AADCC2060CCD002			
	Grand Total		18,000.00
		- Jan	SEA SEA
ived the Invoice	For City Or	line Services	Scimited
ture& Seal of the Customer	A	uthorized Sig	natory
	Aditya Institute of Technology and Management K.Kottur TEKKALI Srikakulam-532201 PARTICULARS 10 Mbps Dedicated bandwidth charges for	Aditya Institute of Technology and Management K.Kottur TEKKALI Srikakulam-532201 PARTICULARS UNIT PRICE 10 Mbps Dedicated bandwidth charges for the period of (04-02-2016 to 03-03-2016) Service Tax @ 14.5% Gross Value Taxable Amo Vat/Cst @ Ce Tax Regn No.AABCC2969ESD003 Co. 37590222531 Co. AABCC2969E Int in words: Eighteen Thousand Only Ved the Invoice INVOICE No. INVOICE No. INVOICE No. AATE DUEDATE C.Phon no: Customer O Date: UNIT PRICE Gross Value Taxable Amo Vat/Cst @ Grand Total Co. AABCC2969E Int in words: Eighteen Thousand Only Ved the Invoice For City On	Management K.Kottur TEKKALI TE

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 10Mbps Bandwith as on date 19/02/16

to A/02/16

Profestly structured

n/12/16.



INVOICE



Bill to Address		Customer No	19416524
Aditya Institute of Technology Manager	nent	Account No	70563196
AITAM College, Konsulukothuru, Tekkali,		Invoice No	109754815
Srikakulam Andhra Pradesh 532201		Invoice Date	21-Sep-15
332201		Due Date	12-OCT-15

Billing Contact Name

Mr /Mr Procon

Billing Contact Designation:

Asst Professor

Billing Contact Phone:

8945245666

airtel Data products payment made easy. Log on to 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 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
	Grand Total	196650.00

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

oet-Nov. Dee-15

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:

- 1. Payment to be made by crosssed 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. Nature Of Service	07910178306	Service Tax no.	AAA CB2894GST036

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



701, 7th Floor, Aditya Trade Centre, Ameerpet

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

	Aditya Institute of Technology and	INVOICE No.	COL/FR/	13-10/115/5
	Management	DATE	05/1	1/2015
	K.Kottur	DUEDATE		
	TEKKALI	C.Phon no:		-245666
	Srikakulam-532201	Customer Or	rder Ref:	
No.	PARTICULARS	Date: UNIT PRICE	QTY.	AMOUNT
SL No	PARTICULARS	UNITERICE	QII.	AMOONT
1	10 Mbps Dedicated bandwidth charges for the period of (04-11-2015 to 03-02-2016)			47,368.00
2	Service Tax @ 14%			6,632.0
1				
		Gross Value		54,000.0
	The state of the s	Taxable Amou	nt	
		Vat/Cst @		
Service	Tax Regn No.AABCC2969ESD003	Round off		
	37590222531	Grand Total		54,000.0
	AABCC2969E			
Amour	t in words : Fifty Four Thousand Only			
AND THE PERSON NAMED IN COLUMN TWO PERSONS NAMED IN COLUMN TRANSPORT N	ed the Invoice	For City Onl	ine Services	Limited
		0/2	thorized Sig	

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 m EPS band with as on pate 16/11/2016

JA 18141X

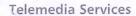
10 m/s



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

To	Hyderabad - 500 038, India	Phone & Fax	No. 67231	905
То	Aditya Institute of Task-1			
	Aditya Institute of Technology and Management	INVOICE No.		15-16/0124
		DATE	04/0	5/2015
	K.Kottur	DUEDATE		
	TEKKALI	C.Phon no:		-245666
	Srikakulam-532201	Customer C	order Ref:	
GI N	•	Date:	*	
SL No	PARTICULARS	UNIT PRICE	QTY.	AMOUNT
1	10 Mbps Dedicated bandwidth charges for			48,060.00
	the period of (04-05-2015 to 03-08-2015)			40,000.00
1				
2	One time Installation charges			* 8,900.00
3	Service Tax @ 12.36%			7,040.00
		Gross Value		64,000.00
		Taxable Amou	nt	
Carrier	T D - N AADCOD CORED COR	Vat/Cst @		1 1 1
Service	Tax Regn No.AABCC2969ESD003	Round off		
THE RESERVE OF THE PERSON NAMED IN	37590222531	Grand Total		64,000.00
	AABCC2969E			
Amoun	at in words: Sixty Four Thousand Only			
1	ed the invoice	For City Onli	ne restres L	imited
5 millis	12 arovi post	1 to		
Signati	Dervis Significant of the state		*	
Signatu	Seaf of the Customer	Air	Horizon Sign	atory
		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



INVOICE



to Address	Customer No	19416524
va Institute of Technology Management	Account No	70563196
M College, Jukothuru,	Invoice No	89083894
n, va Pradesh Ol	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 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
	Grand Total	193821.00

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 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.

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- 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. Nature Of Service	07910178306	Service Tax no.	AAA CB2894GST036

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

Ph Aliph

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 Madela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India. Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Telemedia Services

INVOICE



Bill to Address

Aditya Institute of Technology Management

19416524

Customer No

70563196

Invoice Date

89083894

Due Date

20-Mar-15 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 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
	Grand Total	193821.00

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

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- 4. All such arbitration would be carried within Delhi city limits
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- 6. Wire Transfer remit in favour of Bharti Airtel Ltd.

00030920010049 Account Number HDFCINBBDEL **SWIFT Code** AAACR2894G PAN 07910178306 TIN

Bank Name IFSC Code

HDFC Bank Limited

LST

HDFC0000003 07910178306

VAT No.

07910178306

07910178306

Service Tax no. AAA CB2894GST036

CST No. Nature Of Service

Telecommunications Services, On Line Information and Data Base acccess or retrival, Management Maintainence or repair, Information technology software service, Transport Goods by road and Errection Commisioning or installation.

Telemedia Services

INVOICE



Bill to Address Aditya Institute of Technology & Management

19416524 Customer No Account No 70237027

Invoice No Invoice Date 52932058

04-ApI-15

Due Date

19-Apl-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 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 for any assistance related to your data account.

Summary of Current Charges

S.No.	Description	Amount (INR)
1	Internet	6
	- Recurring Charges	162500.00
	Total	162500.00
	Sub Total	162500.00
	Service Tax@12%	19500.00
	Education Cess on Service Tax@2%	390.00
7	Sec. & Higher Edu. Cess on Service Tax@1%	195.00
	Total Tax	20085.00
	Grand Total	182585.00

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

Dear valued customer, kindly email all service requests (such as upgrade, disconnection etc) directly to datasupport@in.airtel.com long 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 bsence 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 ay for the charges.

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

Account Number 00030920010049 SWIFT Code **HDFCINBBDEL** PAN AAACB2894G 07910178306 TIN 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 retrival, Management Maintainence 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,Neison Madela Road,Vasant Kunj,Phase-II,New Deihi-1100070,India. Rhone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

BHARAT SANCHAR NIGAM LTD. Srikakulam Telecom District

TREG NO. AABCB 5576 GSD 809

TELEPHONE BILL

PAN NO.: AABCE 5576 G

Name & Address of the Customer:/ వినియోగదారుని పేరు మరియు చిరునామా

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

4021418851 Customer Id 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

Account Summar	y(In Rupees)/ ಖ್	ನಿಂದ	ಾಕಮು (ರುವಾಯೇ	වේ°)		Loy	alty Points	0	
Previous Balance (Ignore, if paid) - ചാംదరి മില്ല	Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసీన మొత్తం		Adjustments సర్వబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
- A	В		C=A-B		D		E		F=E+C'-D
25,280.12 -	0.00	=	25,280.12	+	0.00	+	449.98	=	25,731.00

Credit Limit

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 Summary of Charges/ బిల్లు సారాంశము 7 (-2015. For BSNL MOBILE network and pulse for OTHER FIXED network revised from 90 sec to Monthly Charges/ సెలసరి చార్జీలు 60 sec wef 01012015. Usage Charges/ వాడుక మొత్తం One Time Charges/ 0.00 ఒక్కసారి చార్జీలు Discounts/ 0.00 ರ್ಯಾತಿಲು Service Tax/ 0.00 సర్వీసు టాక్సు Late Fee/ 449.98 ఆలస్య చెల్లింపు చార్జీ Total Charges (₹)/ 449.98 మొత్తం బిల్లు rulse duration of calls from BSNL Landline/WLL (Fixed)/CDMA(Fixed) phones has been 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 for your Enquiry on Bills & Other Services

BHARAT SANCHAR NIGAM LIMITED

COUNTER FOIL

		Olikakulalii Telet	Join District		
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
		For Use of PO's/ Banks only			
Mode of Payment	☐ Cash	Cheque/DD	☐ Credit/De	bit Card	ayment
Cheque /DD No	Date	Bank	Branch	Amount	
Please Charge ₹	Against Card No		Card E	xpiry Date Visa	Master
Signature	Card Holder's Nam	e		Dine	ers Amex
Please make crossed (Cheque/DD/Pay order fo	r Amount Payable (Rounded			

Telemedia Services

INVOICE



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

Invoice Date

19416524 70563196

79232271

Due Date

09-JAN-15

Billing Contact Name

Bill to Address

Mr./Ms. Prasa

Billing Contact Designation:

Billing Contact Phone:

8945245666

airtel Data products payment made easy. Log on to 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 for any assistance related to your data account.

Summary of Current Charges

S.No.	and the state of the party of the state of the state of	Description	
1	Internet	Description	Amount (INR)
	- Recurring Charges		THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O
	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
-	Grand Total		21321.00
			193931 00

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 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 crosssed 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 **SWIFT Code** HDFCINBBDEL PAN AAACB2894G 07910178306 TIN CST No. 07910178306

Bank Name IFSC Code

HDFC Bank Limited HDFC0000003

LST VAT No.

07910178306 07910178306

AAA CB2894GST036

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



INVOICE



Bill to Address		Customer No.	.19416524
Aditya Institute of Technology & N	fanagement	Account No.	70237027
K.Kotturu Village		Invoice No.	52932068
Tekkali Taluk		Invoice Date	20-Dec-13
Srikakulam Andhra Pradesh		Due Date	10-JAN-14
532201		Account Manager	Prasad, Babu
Billing Contact Name:	Mr./Ms. UD Devee Prasan	Account Manager Email	m.babu@in.airtel.com
Billing Contact Designation:	Asst Professor	Account Manager Contact	9959011707
Pilling Contact Phone:	0050550366		

airtel Data products payment made easy. Log on to 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 for any assistance related to your data account.

S.No.	Des	cription 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
1	Total Tax	20085.00
)	Grand Total	182585.00

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.

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

00030920010049 Account Number Bank Name HDFC Bank Limited **SWIFT Code** HDFCINBBDEL IFSC Code HDFC0000003 PAN AAACB2894G LST 07910178306 07910178306 VAT No. 07910178306 CST No 07910178306 Service Tax no. Nature Of Service

Telecommunications Services, On Line Information and Data Base access or retrival, Management Maintainence 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: Aravali Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.

Red Tol 116



INVOICE



19416524 Bill to Address Customer No 70237027 Account No. Aditya Institute of Technology & Management Invoice No. 52932068 K.Kotturu Village Invoice Date 20-Dec-13 Srikakulam 10-JAN-14 Andhra Pradesh 532201 Due Date Account Manager Prasad, Babu Account Manager Email m.babu@in.airtel.com Billing Contact Name: Mr./Ms. UD Devee Prasan Account Manager Contact 9959011707 Billing Contact Designation: Asst Professor

Billing Contact Phone: 9959658266 airtel Data products payment made easy. Log on to 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 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
9	Sec. & Higher Edu. Cess on Service Tax@1%	195.00
. 5.0	Total Tax	20085.00
	Grand Total	182585.00

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

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

00030920010049 Account Number Bank Name HDFC Bank Limited HDECINBBDEL SWIFT Code IESC Code HDEC0000003 PAN AAACB2894G LST 07910178306 07910178306 TIN VAT No. 07910178306 07910178366 CST No. Service Tax no. AAA CB2894GST036 Nature Of Service

Telecommunications Services, On Line Information and Data Base access or retrival. Management Maintainence 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 422222 Regd Office : Aravali Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.

Getting 16 only bendwith

To lader in delle (28/12/2013)

Tona 2012/13



701, 7th Floor, Aditya Trade Centre, Ameerpet

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

То				
	Aditya Institute of Technology and	INVOICE No.	COL/FR/	15-16/0317
	Management	DATE	04/0	08/2015
	K.Kottur	DUEDATE		
	TEKKALI	C.Phon no:	8945	5-245666
	Srikakulam-532201	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
		-		0
		1.00		
		Gross Value		54,000.00
		Taxable Amou	int	
		Vat/Cst@		
	Tax Regn No.AABCC2969ESD003	Round off		
-	37590222531	Grand Total		54,000.00
	AABCC2969E			
Amount	t in words: Fifty Four Thousand Only			
	re& Seal of the Customer	WERAS	thorized Sign	
	,	Bank Details:-	0112	

We get 10mpps bend with as on partido 9/2011

108/18







19416524 Bill to Address 70563196 Account No Aditya Institute of Technology Management AITAM College, Konsulukothuru, Tekkali, Srikakulam Andhra Pradesh 532201 122052873 Invoice No Invoice Date 24-Dec-15 Due Date 14-JAN-16

Billing Contact Name:

Mr./Ms. Prasan

Billing Contact Designation:

Asst Professo

Billing Contact Phone:

8945245666

airtel Data products payment made easy. Log on to 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 for any assistance related to your data account.

Summary of Current Charges

Telemedia Services

S.No.	Descript	ion Amount (INR)
1	Internet	
	- Recurring Charges	172500.00
	Total	172500.00
	Sub Total	172500.00
	Service Tax@14%	24150.00
50	Swachh Bharat Cess@0.5%	862.50
1	Total Tax	25012.50
	Grand Total	197512.50

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

Jan-Feb-March-16

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

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

Telecommunications Services, On Line Information and Data Base acccess or retrival, Management Maintainence 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



Bill to Address

Aditya Institute of Technology & Management

K.Kotturu Village Tekkali Taluk

Srikakulam Andhra Pradesh 532201

Billing Contact Name Billing Contact Designation:

Billing Contact Phone

INVOICE

Customer No

Account No. Invoice No Invoice Date

Due Date Account Manager

Account Manager Email Mr./Ms. UD Devee Prasan Account Manager Contact

9959658266

Asst Professor

70237027

47650502

23-Sep-13

14-OCT-13

Prasad, Babu

m.babu@in.airtel.com

9959011707

airtel Data products payment made easy. Log on to 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 for any assistance related to your data account

Summary of Current Charges

S.No.	Description	Amount (INR)
1	Internet	Amount (IIVII)
	- 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
1	Total Tax	20085.00
	Grand Total	182585.00

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:

Nature Of Service

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6. Wire Transfer remit in favour of Bharti Airtel Ltd. **Account Number** 00030920010049 SWIFT Code **HDFCINBBDEL** PAN AAACB2894G 07910178306 TIN CST No.

07910178306

Technology Situte * TEKKALI *

Bank Name IFSC Code LST VAT No.

HDFC Bank Limited HDFC0000003 07910178306 07910178306

Service Tax no.

AAA CB2894GST036

Telecommunications Services, On Line Information and Data Base a ess or retrival, Management Maintainence or repair, Information technology software service, Transport Goods by road and Errection Commissioning or installation.

Telemedia Services

INVOICE



Customer No. Bill to Address 19416524 Account No 70237027 Aditya Institute of Technology & Management 47650502 K.Kotturu Village Tekkali Taluk 23-Sep-13 Invoice Date Srikakulam Andhra Pradesh 532201 14-OCT-13 Due Date Account Manager Prasad, Babu Account Manager Email Billing Contact Name: Mr./Ms. UD Devee Prasan Account Manager Contact 9959011707 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
	Grand Total	182585.00

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

Terms & Conditions:
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 1FSC Code

6. With Transfer remit in Payour of Bharti Airtel Ltd.

07910178306

ASSOLUTE Number79101783030920010049

Natura @ Service

HDFCINBBDEL

AAACB2894G

TIN

07910178306 07910178306

CST No. **Nature Of Service**

07910178306

VAT No. 07910178306

Service 198 no. AAA CB28946\$9036Limited

IFSC Code

HDFC0000003

07910178306

07910178306

Service Tax no.

AAA CB2894GST036

Telecommunications Services, On Line Information and Data Base access or retrival, Management Maintainence or repair, information technology software service, Transport Goods by road and Errection Commissioning or installation.

We got 16 mbps

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.

Telemedia Services

INVOICE



Customer No. Account No.

19416524

Aditya institute of Technology & Management

K.Kotturu Village

Bill to Address

Invoice No.

70237027 43096699

Tekkali Taluk

Invoice Date

21-JUN-13

Srikakulam Andhra Pradesh 53220!

Due Date Account Manager

12-JUL-13 Prasad, Babu

Billing Contact Name:

Mr./Ms. UD Devee Prasan

m.babu@in.airtel.com

Billing Contact Designation:

Asst Professor

Account Manager Contact

Account Manager Email

9959011707

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

1	Internet		
	- Recurring Charges		162500.00
	Total		162500.00
	Sub Total		162500.00
	Service Tax@12%		19500.00
1	Education Cess on Service Tax@2%		390.00
	Sec. & Higher Edu. Cess on Service Tax@1%		195.00
	Total Tax	1 9	20085.00
	Grand Total		182585.00

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

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

AKKETIK Wimber DFCINBBBB 50920010049

SVMFT Code

AAACB28946CINBBDEL 07910178306B2894G

MKT

FIST No. 0 Nature Of Service

079101763960178306

CST No. Nature Of Service

07910178306

Bank Name

HDFC Bank Limited

BESIC Sode

HDFC0000000 Bank Limited

ISE Code

079101783960000003

WAT No.

079101783960178306

\$ATVISE. Tax no. AAA CB289456798506

Service Tax no.

AAA CB2894GST036

Telecommunications Services, On Line Information and Data Base access or retrival, Management Maintainence 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-1/,Gurgaon-122016,Haryana,India Ph 91 124 4222222 Regd Office : Aravali Crescent,1,Nelson Madela Road,Vasant Kınj,Phase-II,New Delhi-1100070.India.

INVOICE

Billing Address

Aditya Institute of Technology & Management

K.Kotturu Village Tekkali Taluk

Srikakulam Andhra Pradesh 532201

(006042)

Customer No.

Account No.

airtel,9416524

BAL_12-13_SBW_00000039611

Invoice No. 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

SI No.	Description	Amount (INR)
1	Internet	1
	- 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
	Grand Total	182585.00
	Round Off Amount	0.00
	Amount after round off	182585

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. 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

Terms & Conditions:

1. Payment to be made by crosssed 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. Technology of the change

3. Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving

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 AAACB2894G

PAN TIN

07910178306

CST No.

07910178306

Bank Name

HDFC Bank Limite

HDFC0000003

IFSC Code

07910178306

VAT No.

07910178306

Service Tax no. AAA CB2894GST036

Nature Of Service

Telecommunications Services, On Line Information and Data Base at stass or retrival, Management Maintainence or repair, Information technology software service, Transport Goods by road and Errection Cooking of installation.

Please receive the under mention goods and a Chowledge receipt by signifying and joy miles the second copy. The ownership of the aforesaid goods belongs to the purchaser from the date of dispatch was discrepancy and regard to these goods must be broughted by notice. with 7 days from date of receipt good

Bharti Airtel Ltd.

Airtel Conveyord Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph. 91 R Regd Office: Aravali Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-11000

Enterprise Services

INVOICE

19416524

70237027

31432739

21-DEC-12

11-JAN-13

Bil	ling	Add	ress
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Aditya Institute of Technology & Management

K.Kotturu Village Tekkali Taluk

Srikakulam Andhra Pradesh 532201 Customer No.

Account No. Invoice No.

Invoice Date **Due Date**

Account Manager

Prasad, Babu

Account Manger Email

Collection Manager

m.babu@in.airtel.com

Account Manager Contact:

9959011707

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

Asst Professor

Collection Manager Email

9959658266

Collection Manager Contact:

Billing Contact Phone: Summary of Charges

SI No.	Description	Δr	nount (INR)
1	Internet	A	iodire (iivit)
	- Recurring Charges		162500.00
	Total		162500.00
	Sub Total		162500.00
	Service Tax@12%	4,	19500.00
	Education Cess @2% on Service Tax@2%	10.	390.00
	Sec. & Higher Edu. Cess @1% on Service Tax@1%		195.00
	Total Tax		20085.00
	Crand Total		182585.00
	Round Off Amount		0.00
	Amount after round off		182585

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

For Bharti Airtel Ltd.

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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 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 retrival, Management Maintainence 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 Vihr- IV, Gurgaon-122016, Haryana, India Ph. 91 12-4222222 Regd Office: Aravali Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.

INVOICE

19416524

70237027

9959011707

Aditya	Institute	of	Technology	&	Management

K.Kotturu Village Tekkali Taluk

Billing Address

Srikakulam Andhra Pradesh 532201 Customer No.

Account No. 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:

Collection Manager

Billing Contact Designation:

Billing Contact Name:

Mr./Ms. UD Devee Prasan

Asst Professor

9959658266

Collection Manager Email

Collection Manager Contact:

Billing Contact Phone:

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
	Grand Total	182585.00
	Round Off Amount	0.00
	Amount after round off	182585

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

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www

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00030310003791 Account No.

SWIFT Code HDFCINBBDEL PAN AAACB2894G 07910178306

CST No. Nature Of Service 07910178306

Bank Name IFSC Code

HDFC Bank Limited

LST

HDFC0000003 07910178306

VAT No. Service Tax no. 07910178306 AAACB2894GST036

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

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Regd Office: Aravali Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-INNew Dahl: 1100070, India.

We are received under the Capecity Washington Dahlor Capec

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Enterprise Services

INVOICE

19416524

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21-JUN-12

12-JUL-12

Prasad, Babu

m.babu@in.airtel.com 9959011707

Billing Address

Aditya Institute of Technology & Managemen

K.Kotturu Village Tekkali Taluk

Srikakulam Andhra Pradesh

Customer No.

Account No. Invoice No. Invoice Date

Due Date Account Manager

Account Manger Email

Account Manager Contact:

Collection Manager Collection Manager Email

Asst Professor 9959658266

Mr./Ms. UD Devee Prasan

Collection Manager Contact:

Billing Contact Phone:

Billing Contact Designation:

Billing Contact Name:

S	u	m	m	ar	y	of	Cl	na	rg	es
_	_		_		_		_	\neg		

SI No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	192857.14
	- One Time Charges	20000.00
	Total	212857.14
L. XIII	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.

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www

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- 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.

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



Bank Name **HDFC Bank Limited** HDEC0000003 IFSC Code 07910178306 07910178306 VAT No. AAACB2894GST036

Service Tax no.

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

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

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AUDISANKARA COLLEGE OF ENGINEERING AND TECHNOLOGY

AUDISANKARA COLLEGE OF ENGINEERING AND TECHNOLOGY NH - 5 BYPASS ROAD GUDUR N

NELLORE GUDUR - 524101 ANDHRA PRADESH

www.reliancecommunications.

details,

Bill Date

: 15-02-2012

: 283288951153

Billing Account No. : 100000115739988

Number of Services : 1

Bill Enquiries : 3033 7777 or *377

Previous Dues	Adjustments	Payments	Current Charges	Total Amount Due	Due Date
(Rs.)(A)	(Rs.)(B)	(Rs.)(C)	(Rs.)(D)	(Rs.)(A + B - C + D)	
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 Recurring Charges 36,840.66 Sub Total 36,840.66 3,794.59 Taxes 40,635.25 **Total Current Charges**

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"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 Sateway Systems/findia) Limited."

Service Tax Reg No: AACCR332SCT901 Add. Reliance Communications Ltd. Dhinbhal Ambania Knowledge Gitl y Reliance Tax Reg No: AACCR3157HS1002. Add : Reliance Communications Ltd. Dhinbhal Ambania Knowledge Gitl y Reliance Communications Ltd. Thane-Belapur Road, Kopar Khairane, Navi Mumbai - 400 709.

Service Tax Reg No: ST/LCR/OINSEL430/2003. 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.)

Due Date	Total Amount Due (Rs.)	
07-Mar-12	203,175.00	
Crossed Cheque/DD sho	uld be drawn locally in favour of	
Reliance Communications Infrastructure Ltd A/C RI -100000115739988		
	Crossed Cheque/DD shot	



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