
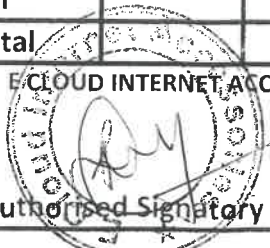


INVOICE

INVOICE					
To E CLOUD INTERNET ACCESSORIES D.No.10-1 74/8/13 ,Opp Green Bavarchi Hotel Hyderabad,Telangana-500079 Tel. No. 9948544437 GSTIN NO: 36AIKPA7588D3Z2 E-Mail.: velocitynetworkshyd@gmail.com HSN Code : 998422		Invoice No.		Dated	
		6785		10-Feb-21	
		Delivery Note		Mode/Terms of Payment	
Buyer Anurag Engineering College and Anurag Pharmacy College , Ananthagiri , Suryapet Dist.508206 mail Id: bhupathi@anurag.ac.in		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
SL No	PARTICULARS	UNIT PRICE	QTY.	AMOUNT	
1	Sale of bandwidth 50 Mbps For the month of Feb-2021			13600.00	
Bank Account Details :-		Gross Value		13600.00	
A/C Name : E CLOUD INTERNET ACCESSORIES		CGST		1224.00	
A/C No : 151011100003095		SGST		1224.00	
Bank Name : UNION BANK					
IFSC Code : UBIN0815101		Round off		48.00	
		Grand Total		16000.00	
Received the Quotation Signature & Seal of the Customer		FOR E CLOUD INTERNET ACCESSORIES  Authorised Signatory			


Principal
Anurag Engineering College
.Ananthagiri (V&M), Kodad, /
Suryapet (Dt.), Telangana-508206

INVOICE

INVOICE					
To E CLOUD INTERNET ACCESSORIES D.No.10-1 74/8/13 ,Opp Green Bavarchi Hotel Hyderabad,Telangana-500079 Tel. No. 9948544437 GSTIN NO: 36AIKPA7588D3Z2 E-Mail.: velocitynetworkshyd@gmail.com HSN Code : 998422		Invoice No.		Dated	
		6891		01-Mar-21	
		Delivery Note		Mode/Terms of Payment	
Buyer Anurag Engineering College and Anurag Pharmacy College , Ananthagiri , Suryapet Dist.508206 mail Id: bhupathi@anurag.ac.in		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
SL No	PARTICULARS	UNIT PRICE	QTY.	AMOUNT	
1	Sale of bandwidth 50 Mbps For the month of March-2021			13600.00	
Bank Account Details :-		Gross Value		13600.00	
A/C Name : E CLOUD INTERNET ACCESSORIES		CGST		1224.00	
A/C No : 151011100003095		SGST		1224.00	
Bank Name : UNION BANK					
IFSC Code : UBIN0815101		Round off		48.00	
		Grand Total		16000.00	
Received the Quotation		FOR E CLOUD INTERNET ACCESSORIES			
Signature & Seal of the Customer		 Authorised Signatory			


Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206



Reference Number CNABKFRCE9
 Debit account number 00000052177910035
 Debit Branch ANANTHA GIRI
 Remark Internet Charges
 Transaction Date 31-Mar-2021
 Credit to Beneficiary INR 32,000.00
 Transaction Type
 Debit Status Success
 Reason Completed Successfully
 Credit Status InProcess
 UTR Number SBIN521090411914

Credit Account Details


Account No.	Bank	Branch	Price (in INR)
151011100003095	E CLOUD INTERNET ACCESSORIES	KARMANGHAT	32,000.00

Amount transfer towards Internet charges
 for two month. $16000 + 16000 = 32,000$

Feb-21 - 16000
 March-21 - 16000
32,000


 Principal
 Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Nuvapet (Dt.), Telangana-508205

INVOICE

INVOICE					
To E CLOUD INTERNET ACCESSORIES D.No.10-1 74/8/13 ,Opp Green Bavarchi Hotel Hyderabad,Telangana-500079 Tel. No. 9948544437 GSTIN NO: 36AIKPA7588D3Z2 E-Mail.: velocitynetworkshyd@gmail.com HSN Code : 998422		Invoice No.		Dated	
		1009		01-Apr-21	
		Delivery Note		Mode/Terms of Payment	
Buyer Anurag Engineering College and Anurag Pharmacy College , Ananthagiri , Suryapet Dist.508206 mail Id: bhupathi@anurag.ac.in		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
SL No	PARTICULARS	UNIT PRICE	QTY. (Monthly)	AMOUNT	
1	Sale of bandwidth 50 Mbps For the month of April-2021	13600.00	1	13600.00	
Bank Account Details :- A/C Name : E CLOUD INTERNET ACCESSORIES A/C No : 151011100003095 Bank Name : UNION BANK IFSC Code : UBIN0815101		Gross Value		13600.00	
		CGST @9%		1224.00	
		SGST @9%		1224.00	
		Round off		48.00	
		Grand Total		16000.00	
Received the Quotation Signature & Seal of the Customer		FOR E CLOUD INTERNET ACCESSORIES  Authorised Signatory			


Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206



Reference Number CNABKWWX12
 Debit account number 00000052177910035
 Debit Branch ANANTHA GIRI
 Remark Internet Charges
 Transaction Date 19-Apr-2021
 Credit to Beneficiary INR 16,000.00
 Transaction Type
 Debit Status Success
 Reason Completed Successfully
 Credit Status InProcess
 UTR Number SBIN221109204813

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
151011100003095	E CLOUD INTERNET ACCESSORIES	KARMANGHAT	16,000.00

March Interest charges paid.


 Principal
 Anurag Engineering College
 .Ananthagiri (V&M), Kodad,
 Suryapet (Dt.), Telangana-508208

INVOICE

(ORIGINAL FOR RECIPIENT)



SIGNUM DIGITAL NETWORKS PRIVATE LIMITED
 # 54-16-7/4B, Plot No. 7, Road No. 1,
 Central Excise Colony,
 VIJAYAWADA
 Ph.No.0866-3812345
 Cell : 9121110017 / 18
 E-Mail : Info@signumtv.in
 GSTIN/UIN: 37AASCS5193H1ZN
 State Name : Andhra Pradesh, Code : 37
 CIN: U74900AP2012PTC085016

Invoice No. SNDPL042021/0029	Dated 1-April-2021
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

Buyer

Anurag Engineering College
 Ananthagiri (Vi & M),
 Kodad - 508206
 Suryapet Dt,

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Broadband Packge Charges Period : 01-04-2021 to 30-04-2021 B/W 50 MBPS Location : Kodad	998422				23,000.00
	I GST Rounding Off				18 %	4,140.00
Total						₹ 27,140.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Seven Thousand One Hundred Farty Only

HSN/SAC	Taxable Value
998422	23,000.00
Total	23,000.00

Tax Amount (in words) : **NIL**

Company's PAN : **AASCS5193H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI Bank CA No.030305500178**
 A/c No. : **030305500178**
 Branch & IFS Code : **One Town & ICIC0000503**
 for **SIGNUM DIGITAL NETWORKS PRIVATE LIMITED**



SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

(Signature)
Anurag Engineering College
 .Ananthagiri (V&M), Kodad,
 Suryapet (Dt.),Telangana-508206



Reference No.	CTO2931828
Debit Account Number	00000052177910035
Debit Branch	ANANTHA GIRI
Remarks	Airtel Internet
Transaction Date	28-Jun-2021
Amount	INR 27,000.00
Status	Success
Reason	Completed Successfully


Amount transfer towards Airtel Internet Bill
for the month of April-2021 paid in Jun-21


Principal

Anurag Engineering College
Ananthagiri (V&M), Kodad,
Guryapet (Dt.), Telangana-508208


6/28/2021, 2:08 PM

INVOICE

INVOICE					
To E CLOUD INTERNET ACCESSORIES D.No.10-1 74/8/13 ,Opp Green Bavarchi Hotel Hyderabad,Telangana-500079 Tel. No. 9948544437 GSTIN NO: 36AIKPA7588D322 E-Mail.: velocitynetworkshyd@gmail.com HSN Code : 998422		Invoice No.		Dated	
		1013		01-May-21	
		Delivery Note		Mode/Terms of Payment	
Buyer Anurag Engineering College and Anurag Pharmacy College , Ananthagiri , Suryapet Dist.508206 mail Id: bhupathi@anurag.ac.in		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
SL No	PARTICULARS	UNIT PRICE	QTY. (Monthly)	AMOUNT	
1	Sale of bandwidth 50 Mbps For the month of May-2021	13600.00	1	13600.00	
Bank Account Details :- A/C Name : E CLOUD INTERNET ACCESSORIES A/C No : 151011100003095 Bank Name : UNION BANK IFSC Code : UBIN0815101		Gross Value		13600.00	
		CGST @9%		1224.00	
		SGST @9%		1224.00	
		Round off		48.00	
		Grand Total		16000.00	
Received the Quotation Signature& Seal of the Customer		FOR E CLOUD INTERNET ACCESSORIES 			


Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

INVOICE

INVOICE					
To E CLOUD INTERNET ACCESSORIES D.No.10-1 74/8/13 ,Opp Green Bavarchi Hotel Hyderabad,Telangana-500079 Tel. No. 9948544437 GSTIN NO: 36AIKPA7588D3Z2 E-Mail.: velocitynetworkshyd@gmail.com HSN Code : 998422		Invoice No.		Dated	
		1013		01-Jun-21	
		Delivery Note		Mode/Terms of Payment	
Buyer Anurag Engineering College and Anurag Pharmacy College , Ananthagiri , Suryapet Dist.508206 mail Id: bhupathi@anurag.ac.in		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
SL No	PARTICULARS	UNIT PRICE	QTY. (Monthly)	AMOUNT	
1	Sale of bandwidth 50 Mbps For the month of Jun-2021	13600.00	1	13600.00	
Bank Account Details :-		Gross Value		13600.00	
A/C Name : E CLOUD INTERNET ACCESSORIES		CGST @9%		1224.00	
A/C No : 151011100003095		SGST @9%		1224.00	
Bank Name : UNION BANK		Round off		48.00	
IFSC Code : UBIN0815101		Grand Total		16000.00	
Received the Quotation Signature & Seal of the Customer		FOR: E CLOUD INTERNET ACCESSORIES  Authorised Signatory			


Principal
Anurag Engineering College
.Ananthagiri (V&M), Kodad,
Suryapet (Dt.),Telangana-508206



Reference Number	CNABMYNCS8
Debit account number	00000052177910035
Debit Branch	ANANTHA GIRI
Remark	Internet Bill E Cloud
Transaction Date	28-Jun-2021
Credit to Beneficiary	INR 32,000.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN321179409182

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
151011100003095	E CLOUD INTERNET ACCESSORIES	KARMANGHAT	32,000.00

May - 21 — 16000/-
 June - 21 — 16000/-
32,000/-

[Signature]
Principal

Anurag Engineering College
Ananthagiri (V&M), Kodad, / 6/28/2021, 2:10 PM
Suryapet (Dt.), Telangana-508206

INVOICE

(ORIGINAL FOR RECIPIENT)



SIGNUM

SIGNUM DIGITAL NETWORKS PRIVATE LIMITED
 # 54-16-7/4B, Plot No. 7, Road No. 1,
 Central Excise Colony,
 VIJAYAWADA
 Ph.No.0866-3812345
 Cell : 9121110017 / 18
 E-Mail : Info@signumtv.in
 GSTIN/UIN: 37AASCS5193H1ZN
 State Name : Andhra Pradesh, Code : 37
 CIN: U74900AP2012PTC085016

Invoice No.
SNDPL042021/0012

Dated
1-May-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Anurag Engineering College
 Ananthagiri (Vi & M),
 Kodad - 508206
 Suryapet Dt,

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Broadband Package Charges Period : 01-05-2021 to 31-05-2021 B/W 50 MBPS Location : Kodad	998422				23,000.00
	IGST Rounding Off				18 %	4,140.00
Total						₹ 27,140.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand One Hundred Farty Only

HSN/SAC	Taxable Value
998422	23,000.00
Total	23,000.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : ICICI Bank CA No.030305500178
 A/c No. : 030305500178
 Branch & IFS Code : One Town & ICIC000080

Company's PAN : **AASCS5193H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SIGNUM DIGITAL NETWORKS PRIVATE LIMITED**



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Principal
Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Suryapet (Dt) Telangana




Reference Number CNABLJJA7
 Debit account number 00000052177910035
 Debit Branch ANANTHA GIRI
 Remark Internet Airtel April-21
 Transaction Date 05-May-2021
 Credit to Beneficiary INR 27,000.00
 Transaction Type
 Debit Status Success
 Reason Completed Successfully
 Credit Status InProcess
 UTR Number SBIN421125351780

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
030305500178	SIGNUM DIGITAL NETWORKS PVT LTD	VIJAYAWADA - ONE TOWN	27,000.00

Amount paid toward Airtel Internet charging


 Principal
 Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Suryapet (Dt.), Telangana-508001

INVOICE

(ORIGINAL FOR RECIPIENT)



SIGNUM

SIGNUM DIGITAL NETWORKS PRIVATE LIMITED
 # 54-16-7/4B, Plot No. 7, Road No. 1,
 Central Excise Colony,
 VIJAYAWADA
 Ph.No.0866-3812345
 Cell : 9121110017 / 18
 E-Mail : Info@signumtv.in
 GSTIN/UIN: 37AASCS5193H1ZN
 State Name : Andhra Pradesh, Code : 37
 CIN: U74900AP2012PTC085016

Invoice No.

SNDPL062021/0015

Dated

1-June-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Anurag Engineering College

Ananthagiri (Vi & M),
 Kodad - 508206
 Suryapet Dt,

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Broadband Packge Charges Period : 01-06-2021 to 30-06-2021 B/W 50 MBPS Location : Kodad	998422				23,000.00
	I GST Rounding Off				18 %	4,140.00
Total						₹ 27,140.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand One Hundred Farty Only

HSN/SAC

998422

Taxable Value

23,000.00

Total

23,000.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : ICICI Bank CA No.030305500178

A/c No. : 030305500178

Branch & IFS Code : One Town & ICIC000058

Company's PAN : **AASCS5193H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SIGNUM DIGITAL NETWORKS PRIVATE LIMITED



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206



Reference Number CNABMJYBR9
Debit account number 00000052177910035
Debit Branch ANANTHA GIRI
Remark Internet Bill Air Tel
Transaction Date 09-Jun-2021
Credit to Beneficiary INR 27,000.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN521160263072

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
030305500178	SIGNUM DIGITAL NETWORKS PVT LTD	VIJAYAWADA - ONE TOWN	27,000.00

Amount paid towards Airtel Internet charges


Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Nuryapet (Dt.), Telangana-508206

INVOICE

(DUPLICATE FOR SUPPLIER)



FIBERX NETWORKS PRIVATE LIMITED
 Erstwhile Signum Digital Networks Pvt Ltd
 # 54-16-7/4B, Plot No. 7, Road No. 1,
 Central Excise Colony,
 VIJAYAWADA
 Cell : +916309566161
 E-Mail : Accounts@signumtv.in
 GSTIN/UIN: 37AASCS5193H1ZN
 State Name : Andhra Pradesh, Code : 37

Invoice No. **FNPL072021/0041**
 Dated **1-Jul-21**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Consignee (Ship to)
Anurag Engineering College, Suryapet
 Ananthagiri Mandal, Kodada
 State Name : Telangana, Code : 36

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

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)
Anurag Engineering College, Suryapet
 Ananthagiri Mandal, Kodada
 State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate per	Amount
1	Broadband Package Charges Period: 01.07.2021 to 31.07.21	998422			22,881.36
	Central GST			9 %	2,059.32
	State GST			9 %	2,059.32
Total					₹ 27,000.00

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Only

E. & O.E

Taxable Value

22,881.36

Total: 22,881.36

Tax Amount (in words) : **NIL**

Company's PAN : **AASCS5193H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI Bank CA No.030305500178**
 A/c No. : **030305500178**
 Branch & IFS Code : **One Town & ICIC0000303**

for **FIBERX NETWORKS PRIVATE LIMITED**



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Principal
Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Suryapet (Dt.), Telangana-508206



Reference Number CNABNJHDR3
 Debit account number 0000052177910035
 Debit Branch ANANTHA GIRI
 Remark Internet Airtel
 Transaction Date 09-Jul-2021
 Credit to Beneficiary INR 27,000.00
 Transaction Type
 Debit Status Success
 Reason Completed Successfully
 Credit Status InProcess
 UTR Number SBIN521190289533

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
030305500178	SIGNUM DIGITAL NETWORKS PVT LTD	VIJAYAWADA - ONE TOWN	27,000.00



Amount transfer towards Internet Airtel Bill

Principal

Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Suryapet (Dt.), Telangana-508206

7/9/2021, 1:36 PM

INVOICE

INVOICE				
To	E CLOUD INTERNET ACCESSORIES D.No.10-1 74/8/13 ,Opp Green Bavarchi Hotel Hyderabad,Telangana-500079 Tel. No. 9948544437 GSTIN NO: 36AIKPA7588D3Z2 E-Mail.: velocitynetworkshyd@gmail.com HSN Code : 998422	Invoice No.	Dated	
		1021	01-Jul-21	
		Delivery Note	Mode/Terms of Payment	
Buyer	Anurag Engineering College and Anurag Pharmacy College , Ananthagiri , Suryapet Dist.508206 mail Id: bhupathi@anurag.ac.in	Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
SL No	PARTICULARS	UNIT PRICE	QTY. (Monthly)	AMOUNT
1	Sale of bandwith 50 Mbps For the month of July-2021	13600.00	1	13600.00
Bank Account Details :-		Gross Value		13600.00
A/C Name : E CLOUD INTERNET ACCESSORIES		CGST @9%		1224.00
A/C No : 151011100003095		SGST @9%		1224.00
Bank Name : UNION BANK				
IFSC Code : UBIN0815101		Round off		48.00
		Grand Total		16000.00
Received the Quotation		FOR E CLOUD INTERNET ACCESSORIES 		
Signature & Seal of the Customer		Authorised Signatory  Principal		

Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206



Reference Number CNABNYTZF0
Debit account number 00000052177910035
Debit Branch ANANTHA GIRI
Remark Internet Bill
Transaction Date 28-Jul-2021
Credit to Beneficiary INR 16,000.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN321209873929

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
151011100003095	E CLOUD INTERNET ACCESSORIES	KARMANGHAT	16,000.00

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508208

7/28/2021, 12:36 PM

INVOICE

(DUPLICATE FOR SUPPLIER)



FIBERX NETWORKS PRIVATE LIMITED
 Erstwhile Signum Digital Networks Pvt Ltd
 # 54-16-7/4B, Plot No. 7, Road No. 1,
 Central Excise Colony,
 VIJAYAWADA
 Cell : +916309566161
 E-Mail : Accounts@signumtv.in
 GSTIN/UIN: 37AASCS5193H1ZN
 State Name : Andhra Pradesh, Code : 37

Invoice No. **FNPL082021/0015**
 Dated **9-Aug-21**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date. Other References

Consignee (Ship to)
Anurag Engineering College, Suryapet
 Ananthagiri Mandal, Kodada
 State Name : Telangana, Code : 36

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)
Anurag Engineering College, Suryapet
 Ananthagiri Mandal, Kodada
 State Name : Telangana, Code : 36

SJ No.	Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate per	Amount
1	Broadband Package Charges Period: 01.08.2021 to 31.08.21	998422			22,881.36
	Central GST			9 %	2,059.32
	State GST			9 %	2,059.32
Total					₹ 27,000.00

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Only

E. & O.E

Taxable
 Value
 22,881.36
Total: 22,881.36

Tax Amount (in words) : **NIL**

Company's PAN : **AASCS5193H**

Company's Bank Details
 Bank Name : **ICICI Bank CA No.030305500178**
 A/c No. : **030305500178**
 Branch & IFS Code : **One Town & ICIC0000303**

for **FIBERX NETWORKS PRIVATE LIMITED**

Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct.



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodada,
Suryapet (Dt.), Telangana-508209



Reference Number CNABOKTGD9

Debit account number 00000052177910035

Debit Branch ANANTHA GIRI

Remark Internet Airtel

Transaction Date 10-Aug-2021

Credit to Beneficiary INR 27,000.00

Transaction Type

Debit Status Success

Reason Completed Successfully

Credit Status InProcess

UTR Number SBIN121222842680

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
030305500178	SIGNUM DIGITAL NETWORKS PVT LTD	VIJAYAWADA - ONE TOWN	27,000.00


Airtel Internet


Principal

Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

8/10/2021, 1:33 PM

INVOICE

To E CLOUD INTERNET ACCESSORIES D.No.10-1 74/8/13 ,Opp Green Bavarchi Hotel Hyderabad,Telangana-500079 Tel. No. 9948544437 GSTIN NO: 36AIKPA7588D3Z2 E-Mail.: velocitynetworkshyd@gmail.com HSN Code : 998422		Invoice No.	Dated		
		1032	01-Aug-21		
		Delivery Note	Mode/Terms of Payment		
Buyer Anurag Engineering College and Anurag Pharmacy College , Ananthagiri , Suryapet Dist.508206 mail id: bhupathi@anurag.ac.in		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
SL No	PARTICULARS	UNIT PRICE	QTY. (Monthly)	AMOUNT	
1	Sale of bandwidth 50 Mbps For the month of Aug-2021	13600.00	1	13600.00	
Bank Account Details :-		Gross Value		13600.00	
A/C Name : E CLOUD INTERNET ACCESSORIES		CGST @9%		1224.00	
A/C No : 151011100003095		SGST @9%		1224.00	
Bank Name : UNION BANK		Round off		48.00	
IFSC Code : UBIN0815101		Grand Total		16000.00	
Received the Quotation		FOR E CLOUD INTERNET ACCESSORIES			
Signature & Seal of the Customer		 Authorised Signatory			


 Principal
 Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Suryapet (Dt) , Telangana - 508206




Reference Number CNABOKTGU4
Debit account number 00000052177910035
Debit Branch ANANTHA GIRI
Remark Internet Bill
Transaction Date 10-Aug-2021
Credit to Beneficiary INR 16,000.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN121222842949

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
151011100003095	E CLOUD INTERNET ACCESSORIES	KARMANGHAT	16,000.00

Internet



Principal

Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

8/10/2021, 1:34 PM

Tax Invoice



MAVEN SYSTEMS 21-22
 GSTIN/UIN: 36AZKPS1245G1Z8
 State Name : Telangana, Code : 36
 Contact : 08683355394,9848490166
 E-Mail : mavensystems@yahoo.com

Invoice No. e-Way Bill No.	Dated
GST0290	14-Sep-21
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Anurag Engineering College
 Ananthagiri, Ph.No:9989976767
 State Name : Telangana, Code : 36

Buyer (Bill to)
Anurag Engineering College
 Ananthagiri, Ph.No:9989976767
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Zebronics Headset-Pleasant	85183000	100.0 No's	350.00	296.61	No's	29,661.00
2	Blink Gat6 Bundle-305mts.	85444999	2.0 bundle	7,900.00	6,694.92	bundle	13,389.84
							43,050.84
	CGST@9%					9 %	3,874.58
	SGST@9%					9 %	3,874.58
	Total						₹ 50,800.00

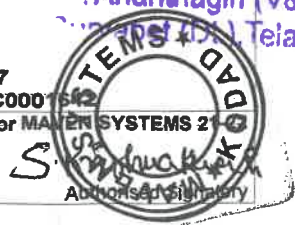
Amount Chargeable (in words) **INR Fifty Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85183000	29,661.00	9%	2,669.49	9%	2,669.49	5,338.98
85444999	13,389.84	9%	1,205.09	9%	1,205.09	2,410.18
Total	43,050.84		3,874.58		3,874.58	7,749.16

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Nine and Sixteen paise Only**

Principal
Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Telangana-50821

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **16422000000317**
 Branch & IFS Code: **KODAD & HDFC0001542**



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Reference Number CNABQFAJQ1
Debit account number 00000052177910035
Debit Branch ANANTHA GIRI
Remark Headsets ELCS Lab
Transaction Date 30-Sep-2021
Credit to Beneficiary INR 50,800.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN521273065165


Credit Account Details

Account No.	Bank	Branch	Price (in INR)
16422000000317	MAVEN SYSTEMA	KODAD	50,800.00


Principal

Anurag Engineering College
Ananthagiri (V&M), Kodad,
Narayanpet (Dt.), Telangana-508209
30/09/2021, 2:07 PM

INVOICE

To E CLOUD INTERNET ACCESSORIES D.No.10-1 74/8/13 ,Opp Green Bavarchi Hotel Hyderabad,Telangana-500079 Tel. No. 9948544437 GSTIN NO: 36AIKPA7588D3Z2 E-Mail.: velocitynetworkshyd@gmail.com HSN Code : 998422	Invoice No.	Dated		
	1049	01-Dec-21		
	Delivery Note	Mode/Terms of Payment		
Buyer Anurag Engineering College and Anurag Pharmacy College , Ananthagiri , Suryapet Dist.508206 mail Id: bhupathi@anurag.ac.in	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
SL No	PARTICULARS	UNIT PRICE	QTY. (Monthly)	AMOUNT
1	Sale of bandwidth 50 Mbps For the month of Nov-2021	13600.00	1	13600.00
Bank Account Details :-		Gross Value	13600.00	
A/C Name : E CLOUD INTERNET ACCESSORIES		CGST @9%	1224.00	
A/C No : 151011100003095		SGST @9%	1224.00	
Bank Name : UNION BANK		Round off	48.00	
IFSC Code : UBIN0815101		Grand Total	16000.00	
Received the invoice		FOR E CLOUD INTERNET ACCESSORIES		
Signature & Seal of the Customer		 Authorized Signatory		

Principal
 Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Suryapet (Dt.),Telangana-508206

INVOICE

(ORIGINAL FOR RECIPIENT)



FIBERX NETWORKS PRIVATE LIMITED
 Erstwhile Signum Digital Networks Pvt Ltd
 # 54-16-7/4B, Plot No. 7, Road No. 1,
 Central Excise Colony,
 VIJAYAWADA
 Cell : +916309566161
 E-Mail : Accounts@signumtv.in
 GSTIN/UIN: 37AASCS5193H1ZN
 State Name : Andhra Pradesh, Code : 37

Invoice No. FNPL122021/0014	Dated 1-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Anurag Engineering College, Suryapet
 Ananthagiri Mandal, Kodada
 State Name : Telangana, Code : 36

Buyer (Bill to)
Anurag Engineering College, Suryapet
 Ananthagiri Mandal, Kodada
 State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	Broadband Package Charges Period: 01.12.2021 to 31.12.2021	998422			22,881.36
	IGST		18 %		4,118.64
Total					INR 27,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Seven Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	22,881.36	18%	4,118.64	4,118.64
Total	22,881.36		4,118.64	4,118.64

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Eighteen and Sixty Four paise Only**

Company's Bank Details
 A/c Holder's Name : **FiberX Networks Pvt Ltd**
 Bank Name : **ICICI Bank CA No.030305500178**
 A/c No. : **030305500178**
 Branch & IFS Code : **One Town & ICIC0000303**

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
(Vijayawada) Telangana-50820

Company's PAN : **AASCS5193H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


for **FIBERX NETWORKS PRIVATE LIMITED**
 Authorized Signatory




SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

INVOICE

To E CLOUD INTERNET ACCESSORIES D.No.10-1 74/8/13 ,Opp Green Bavarchi Hotel Hyderabad,Telangana-500079 Tel. No. 9948544437 GSTIN NO: 36AIKPA7588D3Z2 E-Mail.: velocitynetworkshyd@gmail.com HSN Code : 998422		Invoice No.	Dated	
		1050	01-Jan-22	
		Delivery Note	Mode/Terms of Payment	
Buyer Anurag Engineering College and Anurag Pharmacy College , Ananthagiri , Suryapet Dist.508206 mail Id: bhupathi@anurag.ac.in		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
SL No	PARTICULARS	UNIT PRICE	QTY. (Monthly)	AMOUNT
1	Sale of bandwidth 50 Mbps For the month of DEC-2021	13600.00	1	13600.00
Bank Account Details :-		Gross Value	13600.00	
A/C Name : E CLOUD INTERNET ACCESSORIES		CGST @9%	1224.00	
A/C No : 151011100003095		SGST @9%	1224.00	
Bank Name : UNION BANK				
IFSC Code : UBIN0815101		Round off	48.00	
		Grand Total	16000.00	
Received the invoice		FOR E CLOUD INTERNET ACCESSORIES		
Signature & Seal of the Customer		Aut	 Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206	

Tax Invoice

	SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name: Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 376	Dated 31-Dec-2021
	Buyer ANURAG ENGINEERING COLLEGE ANANTHAGIRI (V) KODAD (M), NALGONA (DIST) State Name : Telangana, Code : 36	Delivery Note Supplier's Ref.	Mode/Terms of Payment 100% Against Delivery
		Buyer's Order No.	Dated
		Despatch Document No. 376	Delivery Note Date
		Despatched through Smrt	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER 18.5" LED MONITOR	85285200	100.00 Nos	6,150.00	Nos	6,15,000.00
	SGST					55,350.00
	CGST					55,350.00
	Total		100.00 Nos			₹ 7,25,700.00

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Twenty Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	6,15,000.00	9%	55,350.00	9%	55,350.00	1,10,700.00
Total	6,15,000.00		55,350.00		55,350.00	1,10,700.00

Tax Amount (in words) : **INR One Lakh Ten Thousand Seven Hundred Only**

- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
 - No warranty on Burnt/Physical Damage and track-cut itmes.
 - Goods once sold will not be taken back.
 - Interest @24% per annum will be charged if the bills are not paid within due date.
 - All dealings subjected to Secunderabad Jurisdiction.
 - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details

Bank Name : SBI NIN (CURRENT ACCOUNT)

A/c No. : 52020521376

Branch & IFS Code : NIN LALAGUDA & SBIN0020082

Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-5082

SM Enterprises
 PH: 9702 343
 Authorised Signatory

Tax Invoice

	SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 376	Dated 31-Dec-2021
	Buyer ANURAG ENGINEERING COLLEGE ANANTHAGIRI (V) KODAD (M), NALGONA (DIST) State Name : Telangana, Code : 36	Delivery Note 376	Supplier's Ref.
		Buyer's Order No.	Dated
		Despatch Document No. 376	Delivery Note Date
		Despatched through Smrt	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER 18.5" LED MONITOR	85285200	100.00 Nos	6,150.00	Nos	6,15,000.00
	SGST					55,350.00
	CGST					55,350.00
Total						₹ 7,25,700.00

Amount Chargeable (in words) : **INR Seven Lakh Twenty Five Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	6,15,000.00	9%	55,350.00	9%	55,350.00	1,10,700.00
Total			55,350.00		55,350.00	1,10,700.00


Tax Amount (in words) : **INR One Lakh Ten Thousand Seven Hundred Only**

Declaration

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt/Physical Damage and track-cut itmes.
3. Goods once sold will not be taken back.
4. Interest @24% per annum will be charged if the bills are not paid within due date.
5. All dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details

Bank Name : **SBI NIN (CURRENT ACCOUNT)**
 A/c No. : **52020521376**
 Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**



Anurag Engineering College
Ananthagiri (V&M), Kodad,
Nalgonda, Telangana-508206

for SM Enterprises

 Authorised Signatory



Reference No.	CTQ7004412
Debit Account Number	00000052177910035
Debit Branch	ANANTHA GIRI
Remarks	SM Enterprises
Transaction Date	07-Jan-2022
Amount	INR 7,25,700.00
Status	Success
Reason	Completed Successfully


Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Niryapet (Dt.), Telangana-508206

INVOICE

(ORIGINAL FOR RECIPIENT)



FIBERX NETWORKS PRIVATE LIMITED
 Erstwhile Signum Digital Networks Pvt Ltd
 # 54-16-7/4B, Plot No. 7, Road No. 1,
 Central Excise Colony,
 VIJAYAWADA
 Cell : +916309566161
 E-Mail : Accounts@signumtv.in
 GSTIN/UIN: 37AASC5193H1ZN
 State Name : Andhra Pradesh, Code : 37

Invoice No. FNPL012022/0014	Dated 1-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Anurag Engineering College, Suryapet
Ananthagiri Mandal, Kodada
 State Name : **Telangana, Code : 36**

Buyer (Bill to)
Anurag Engineering College, Suryapet
Ananthagiri Mandal, Kodada
 State Name : **Telangana, Code : 36**

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Broadband Package Charges Period: 01.01.2022 to 31.01.2022	998422					22,881.36
	1 GST				18 %		4,118.64
Total							₹ 27,000.00

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value
998422	22,881.36
Total	22,881.36

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Eighteen and Sixty Four paise Only**

Company's PAN : **AASC5193H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **FiberX Networks Pvt Ltd**
 Bank Name : **ICICI Bank CA No.030305500178**
 A/c No. : **030305500178**
 Branch & IFS Code : **One Town & ICIC0000303**
 for **FIBERX NETWORKS PRIVATE LIMITED**

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508