

SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

(AUTONOMOUS)

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu)

(Accredited by NBA for Civil, EEE, Mech., ECE & CSE

Accredited by NAAC with 'A' Grade)

Puttur -517583, Chittoor District, A.P. (India)



List of Internet Bandwidth Purchased year wise

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

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

Ksneedy
Principal
PRINCIPAL

Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000)

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

Date: 08-06-2021

To,

LIMRAS ERONET BROADBAND PVT LTD
Doshi Towers, First Floor, No. 155,
Poonamalle High Road, Kilpauk, Chennai - 600 010

Kind Attention: Mrs. Kavitha

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

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

Scope of Supply & Price:

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

Terms & Conditions:

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

Taxes	: Extra as per govt norms
Delivery	: Within 4 to 6 weeks from the date of Complete Purchase Order Subject to Feasibility.
Security Deposit	: One Month BW Charges along with the PO
Payment	: One Month advance and OTC charges along with the PO
Payment Terms	: Monthly in Advance
Notice Period.	: Thirty days prior intimations to be given for termination of line after the contract period
BW Upgrade/Downgrade	: Minimum two weeks' time for bandwidth upgrade/ downgrade.
Contact Person (Billing & Technical)	: S VISHNU VARMA
Designation	: PROPRIETOR
Mobile Number	: 9177221990
Email Address	: sityinternetputtur@gmail.com
Delivery Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583, Chittoor Dt., A.P
Billing Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583, Chittoor Dt., A.P

Thanking You

Authorized Signatory with Seal,



For JAYA EDUCATIONAL SOCIETY


PRINCIPAL

Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Bill of Supply

Limras Eronet Broadband Service Pvt Ltd No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AAFCEB2450H1Z3 State Name : Tamil Nadu, Code : 33		Invoice No.		Dated		
		Cor/21-22/0023		1-July-21		
		Delivery Note				
		Reference No. & Date.		Other References		
Buyer (Bill to) Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998422 -Pure Internet Charges Period : 01/07/21 - 31/07/21 Location: Puttur BW :1 Gbps	998422				1,80,000.00
Total						Rs. 1,80,000.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Lakh Eighty Thousand Only						
HSN/SAC					Taxable Value	
998422					1,80,000.00	
Total					1,80,000.00	
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AAFCEB2450H			Company's Bank Details Bank Name : HDFC OD-57500000710219 A/c No. : 57500000710219 Branch & IFS Code: Anna nagar & HDFC0001225 SWIFT Code :			
			for Blue Lotus Support Services Pvt Ltd			
						Authorised Signatory

This is a Computer Generated Invoice

Kenoddy
PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Bill of Supply

Limras Eronet Broadband Service Pvt Ltd No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AAFCEB2450H1Z3 State Name : Tamil Nadu, Code : 33		Invoice No.		Dated		
		Cor/21-22/0145		1-Aug-21		
		Delivery Note				
Buyer (Bill to) Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998422 -Pure Internet Charges Period : 01/08/21 - 31/08/21 Location: Puttur BW :1 Gbps	998422				1,80,000.00
Total						Rs. 1,80,000.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Lakh Eighty Thousand Only						
HSN/SAC						Taxable Value
998422						1,80,000.00
Total						1,80,000.00
Tax Amount (in words) : NIL						
				Company's Bank Details Bank Name : HDFC OD-57500000710219 A/c No. : 57500000710219 Branch & IFS Code : Anna nagar & HDFC0001225 SWIFT Code :		
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AAFCEB2450H				for Blue Lotus Support Services Pvt Ltd		
						Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
 PUTTUR - 517583, Chittoor Dist.

Bill of Supply

Limras Eronet Broadband Service Pvt Ltd No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AAFCEB2450H1Z3 State Name : Tamil Nadu, Code : 33		Invoice No. Cor/21-22/0205	Dated 1-Sep-21			
		Delivery Note				
		Reference No. & Date.	Other References			
Buyer (Bill to) Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998422 -Pure Internet Charges Period : 01/09/21 - 30/09/21 Location:Puttur BW :1 Gbps	998422				1,80,000.00
Total						Rs. 1,80,000.00
Amount Chargeable (in words) E. & O.E						
Indian Rupees One Lakh Eighty Thousand Only						
HSN/SAC					Taxable Value	
998422					1,80,000.00	
Total					1,80,000.00	
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AAFCEB2450H		Company's Bank Details Bank Name : HDFC OD-57500000710219 A/c No. : 57500000710219 Branch & IFS Code : Anna nagar & HDFC0001225 SWIFT Code :				
		for Blue Lotus Support Services Pvt Ltd				
Authorised Signatory						

This is a Computer Generated Invoice


PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Bill of Supply

Limras Eronet Broadband Service Pvt Ltd No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AAFCEB2450H1Z3 State Name : Tamil Nadu, Code : 33		Invoice No. Cor/21-22/0314	Dated 1-Oct-21			
		Delivery Note				
		Reference No. & Date.	Other References			
Buyer (Bill to) Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998422 -Pure Internet Charges Period : 01/10/21 - 31/10/21 Location: Puttur BW :1 Gbps	998422				1,80,000.00
Total						Rs. 1,80,000.00
Amount Chargeable (in words) E. & O.E Indian Rupees One Lakh Eighty Thousand Only						
HSN/SAC						
					Taxable Value	
998422					1,80,000.00	
Total					1,80,000.00	
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AAFCEB2450H						
Company's Bank Details Bank Name : HDFC OD-57500000710219 A/c No. : 57500000710219 Branch & IFS Code : Anna nagar & HDFC0001225 SWIFT Code :						
for Blue Lotus Support Services Pvt Ltd						
Authorised Signatory						

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Bill of Supply

Limras Eronet Broadband Service Pvt Ltd No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AAFCEB2450H1Z3 State Name : Tamil Nadu, Code : 33		Invoice No. Cor/21-22/0473	Dated 1-Nov-21			
		Delivery Note				
		Reference No. & Date.	Other References			
Buyer (Bill to) Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998422 -Pure Internet Charges Period : 01/11/21 - 30/11/21 Location: Puttur BW :1 Gbps	998422				1,80,000.00
Total						Rs. 1,80,000.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Lakh Eighty Thousand Only						
HSN/SAC						Taxable Value
998422						1,80,000.00
Total						1,80,000.00
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AAFCEB2450H			Company's Bank Details Bank Name : HDFC OD-57500000710219 A/c No. : 57500000710219 Branch & IFS Code : Anna nagar & HDFC0001225 SWIFT Code :			
for Blue Lotus Support Services Pvt Ltd						
Authorised Signatory						

This is a Computer Generated Invoice


PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Bill of Supply

Limras Eronet Broadband Service Pvt Ltd No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AAFCEB2450H1Z3 State Name : Tamil Nadu, Code : 33		Invoice No. Cor/21-22/0621	Dated 1-Dec-21			
		Delivery Note				
		Reference No. & Date.	Other References			
Buyer (Bill to) Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998422 -Pure Internet Charges Period : 01/12/21 - 31/12/21 Location: Puttur BW :1 Gbps	998422				1,80,000.00
Total						Rs. 1,80,000.00
Amount Chargeable (in words)						<i>E. & O.E</i>
Indian Rupees One Lakh Eighty Thousand Only						
HSN/SAC						Taxable Value
998422						1,80,000.00
Total						1,80,000.00
Tax Amount (in words) : NIL						
Company's Bank Details						
Bank Name : HDFC OD-57500000710219 A/c No. : 57500000710219 Branch & IFS Code : Anna nagar & HDFC0001225 SWIFT Code :						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AAFCEB2450H						for Blue Lotus Support Services Pvt Ltd
Authorised Signatory						

This is a Computer Generated Invoice


PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
 PUTTUR - 517583, Chittoor Dist.

JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000)

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

Date: 08-06-2020

To,

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

Kind Attention: Mrs. Kavitha

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

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

Scope of Supply & Price:

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

Terms & Conditions:

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

Taxes	: Extra as per govt norms
Delivery	: Within 4 to 6 weeks from the date of Complete Purchase Order Subject to Feasibility.
Security Deposit	: One Month BW Charges along with the PO
Payment	: One Month advance and OTC charges along with the PO
Payment Terms	: Monthly in Advance
Notice Period.	: Thirty days prior intimations to be given for termination of line after the contract period
BW Upgrade/Downgrade	: Minimum two weeks' time for bandwidth upgrade/ downgrade.
Contact Person (Billing & Technical)	: S VISHNU VARMA
Designation	: PROPRIETOR
Mobile Number	: 9177221990
Email Address	: cityinternetputtur@gmail.com
Delivery Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P
Billing Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P

Thanking You
Authorized Signatory with Seal,



For JAYA EDUCATIONAL SOCIETY



PRINCIPAL

Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

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

E-mail : sietk_ptr@yahoo.com

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/20-21/0320		01 July 2020	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/07/20- 31/07/20 Location :Puttur BW :300Mbps	998422					1,22,433
Total							Rs. 1,22,433
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							
HSN/SAC						Taxable Value	
998422						1,22,433	
Total						1,22,433	
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
				Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/20-21/0456		01 Aug 2020	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	998422 -Pure Internet Charges <i>Period:01/08/20- 31/08/20</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,22,433
Total							Rs. 1,22,433
Amount Chargeable (in words)							E. & O.E
Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							
HSN/SAC						Taxable Value	
998422						1,22,433	
Total						1,22,433	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001				Company's Bank Details			
Company's PAN : AABCL4079L				Bank Name : Federal Bank-12330200030218			
				A/c No. : 12330200030218			
				Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
Authorized Signatory							

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/20-21/0671		01 Sep 2020	
				Reference No. & Date.		Mode/Terms of Payment	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Other References		Terms of Delivery	
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/09/20- 31/09/20</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,22,433
Total							Rs. 1,22,433
Amount Chargeable (in words)							E. & O.E
Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							
HSN/SAC							Taxable Value
998422							1,22,433
Total							1,22,433
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001				Company's Bank Details			
Company's PAN : AABCL4079L				Bank Name : Federal Bank-12330200030218			
				A/c No. : 12330200030218			
				Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorized Signatory

This is a Computer Generated invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/20-21/0764		Dated 01 Oct 2020	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/10/20- 31/10/20</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,22,433
Total							Rs. 1,22,433
Amount Chargeable (in words)							E. & O.E
Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							
HSN/SAC							Taxable Value
998422							1,22,433
Total							1,22,433
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/20-21/0897		Dated 01 Nov 2020	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period: 01/11/20- 31/11/20</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,22,433
Total							Rs. 1,22,433
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							
HSN/SAC							Taxable Value
998422							1,22,433
Total							1,22,433
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details			
				Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		
					Authorised Signatory		

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/20-21/1204		Dated 01 Dec 2020	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/12/20- 31/12/20</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,22,433
Total							Rs. 1,22,433
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							E. & O.E
HSN/SAC						Taxable Value	
998422						1,22,433	
Total						1,22,433	
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/20-21/1306		Dated 01 Jan 2021	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/01/21- 31/01/21</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,22,433
Total							Rs. 1,22,433
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							
HSN/SAC						Taxable Value	
998422						1,22,433	
Total						1,22,433	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/20-21/1457		Dated 01 Feb 2021	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/02/20- 28/02/21</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,22,433
Total							Rs. 1,22,433
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							
HSN/SAC						Taxable Value	
998422						1,22,433	
Total						1,22,433	
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct,				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
				Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/20-21/1672		Dated 01 March 2021	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/03/21- 31/03/21</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,22,433
Total							Rs. 1,22,433
Amount Chargeable (in words)							E. & O.E
Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							
HSN/SAC							Taxable Value
998422							1,22,433
Total							1,22,433
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/20-21/1954		Dated 01 April 2021	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/04/21- 31/04/21</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,22,433
Total							Rs. 1,22,433
Amount Chargeable (in words)							E. & O.E
Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							
HSN/SAC							Taxable Value
998422							1,22,433
Total							1,22,433
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/20-21/2096		Dated 01 May 2021	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/05/21- 31/05/21</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,22,433
Total							Rs. 1,22,433
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							
HSN/SAC						Taxable Value	
998422						1,22,433	
Total						1,22,433	
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L							
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/20-21/2367		01 June 2021	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	998422 -Pure Internet Charges <i>Period:01/06/21- 31/06/21</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422				1,22,433	
Total						Rs. 1,22,433	
Amount Chargeable (in words)						E. & O.E	
Indian Rupees One Lakhs Twenty Two Thousand Four Hundred and Thirty Three Only							
HSN/SAC						Taxable Value	
998422						1,22,433	
Total						1,22,433	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai	
						Authorised Signatory	

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000)

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

Date: 03-06-2019

To,

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

Kind Attention: Mrs. Kavitha

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

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


Scope of Supply & Price:

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

Terms & Conditions:

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

Taxes	: Extra as per govt norms
Delivery	: Within 4 to 6 weeks from the date of Complete Purchase Order Subject to Feasibility.
Security Deposit	: One Month BW Charges along with the PO
Payment	: One Month advance and OTC charges along with the PO
Payment Terms	: Monthly in Advance
Notice Period.	: Thirty days prior intimations to be given for termination of line after the contract period
BW Upgrade/Downgrade	: Minimum two weeks' time for bandwidth upgrade/ downgrade.
Contact Person (Billing & Technical)	: S VISHNU VARMA
Designation	: PROPRIETOR
Mobile Number	: 9177221990
Email Address	: cityinternetputtur@gmail.com
Delivery Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P
Billing Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P

Thanking You
Authorized Signatory with Seal,

For JAYA EDUCATIONAL SOCIETY


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

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

E-mail : sietk_ptr@yahoo.com

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/19-20/0356		1-July-2019	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/07/19- 31/07/19 Location :Puttur BW :300Mbps	998422					1,28,819
Total							Rs. 1,28,819
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees <i>E. & O.E</i>							
HSN/SAC						Taxable Value	
998422						1,28,819	
Total						1,28,819	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
Authorised Signatory							


This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/19-20/0412		1-Aug-2019	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/08/19- 31/08/19</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,28,819
Total							Rs. 1,28,819
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees							
HSN/SAC						Taxable Value	
998422						1,28,819	
Total						1,28,819	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/19-20/0499	Dated 1-Sep-2019	
				Reference No. & Date.	Mode/Terms of Payment	
				Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	998422 -Pure Internet Charges <i>Period:01/09/19- 31/09/19</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422				1,28,819
Total						Rs. 1,28,819
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees						
HSN/SAC					Taxable Value	
998422					1,28,819	
					Total	1,28,819
Tax Amount (in words) : NIL						
Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		
Authorised Signatory						

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/19-20/0595		1-Oct-2019	
				Reference No. & Date.		Mode/Terms of Payment	
				Other References			
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/10/19- 31/10/19 Location :Puttur BW :300Mbps	998422					1,28,819
Total							Rs. 1,28,819
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees							
HSN/SAC						Taxable Value	
998422						1,28,819	
Total						1,28,819	
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/19-20/0687		Dated 1-Nov-2019	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/11/19- 31/11/19</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,28,819
Total							Rs. 1,28,819
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees							
HSN/SAC						Taxable Value	
998422						1,28,819	
Total						1,28,819	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/19-20/0785		Dated 1-Dec-2019		
				Reference No. & Date.		Mode/Terms of Payment		
						Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount		
1	998422 -Pure Internet Charges <i>Period:01/12/19- 31/12/19</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,28,819	
Total								Rs. 1,28,819
Amount Chargeable (in words) E. & O.E Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees								
HSN/SAC						Taxable Value		
998422						1,28,819		
						Total	1,28,819	
Tax Amount (in words) : NIL								
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		
Authorised Signatory								

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/19-20/0905	Dated 1-Jan-2020	
				Reference No. & Date.	Mode/Terms of Payment	
				Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	998422 -Pure Internet Charges Period:01/01/20- 31/01/20 Location :Puttur BW :300Mbps	998422				1,28,819
Total						Rs. 1,28,819
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees						
HSN/SAC					Taxable Value	
998422					1,28,819	
Total					1,28,819	
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L			Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		
Authorised Signatory						

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/19-20/1076		Dated 1-Feb-2020	
				Reference No. & Date.		Mode/Terms of Payment	
				Other References			
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/02/19- 29/02/20</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,28,819
Total							Rs. 1,28,819
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees							<i>E. & O.E</i>
HSN/SAC 998422							Taxable Value 1,28,819
Total							1,28,819
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road ,Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/19-20/1256		1-Mar-2020	
				Reference No. & Date.		Mode/Terms of Payment	
				Other References			
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur,Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/03/20- 31/03/20</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,28,819
Total							Rs. 1,28,819
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees							
HSN/SAC							Taxable Value
998422							1,28,819
Total							1,28,819
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/19-20/1403		1-Apr-2020	
				Reference No. & Datc.		Mode/Terms of Payment	
				Other References			
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/04/20- 31/04/20 Location :Puttur BW :300Mbps	998422					1,28,819
Total							Rs. 1,28,819
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees							
HSN/SAC						Taxable Value	
998422						1,28,819	
Total						1,28,819	
Tax Amount (in words) : NIL							
				Company's Bank Details			
Company's Service Tax No. : AABCL4079LST001				Bank Name : Federal Bank-12330200030218			
Company's PAN : AABCL4079L				A/c No. : 12330200030218			
				Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
Authorised Signatory							

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/19-20/1569		Dated 1-May-2020	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	IISN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/05/20- 31/05/20</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					1,28,819
Total							Rs. 1,28,819
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees							E. & O.E
HSN/SAC 998422							Taxable Value 1,28,819
							Total 1,28,819
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road ,Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/19-20/1734		Dated 1-Jun-2020	
				Reference No. & Date.		Mode/Terms of Payment	
				Other References			
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur,Chittor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/06/20- 31/06/20 Location :Puttur BW :300Mbps	998422					1,28,819
Total							Rs. 1,28,819
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Eight Thousand Eight Hundred and Nineteen Rupees							
HSN/SAC							Taxable Value
998422							1,28,819
Total							1,28,819
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000)

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

Date: 02-06-2018

To,

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

Kind Attention: Mrs. Kavitha

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

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

Scope of Supply & Price:

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

Terms & Conditions:

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

Taxes	: Extra as per govt norms
Delivery	: Within 4 to 6 weeks from the date of Complete Purchase Order Subject to Feasibility.
Security Deposit	: One Month BW Charges along with the PO
Payment	: One Month advance and OTC charges along with the PO
Payment Terms	: Monthly in Advance
Notice Period.	: Thirty days prior intimations to be given for termination of line after the contract period
BW Upgrade/Downgrade	: Minimum two weeks' time for bandwidth upgrade/ downgrade.
Contact Person (Billing & Technical)	: S VISHNU VARMA
Designation	: PROPRIETOR
Mobile Number	: 9177221990
Email Address	: sityinternetputtur@gmail.com
Delivery Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P
Billing Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P

Thanking You
Authorized Signatory with Seal,



For JAYA EDUCATIONAL SOCIETY


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

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

E-mail : sietk_ptr@yahoo.com

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18-19/0089		Dated 1-July-2018	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	998422 -Pure Internet Charges Period:01/07/18- 31/07/18 Location :Puttur BW :155Mbps	998422					1,23,004.9
Total							Rs. 1,23,004.9
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only							E. & O.E.
HSN/SAC 998422						Taxable Value 1,23,004.9	
						Total	1,23,004.9
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
				Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18- 19/0178		Dated 1-Aug-2018	
				Reference No. & Date.		Mode/Terms of Payment	
				Other References			
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/08/18- 31/08/18</i> <i>Location :Puttur</i> <i>BW :155Mbps</i>	998422					1,23,004.9
Total							Rs. 1,23,004.9
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only							E. & O.E
HSN/SAC 998422						Taxable Value 1,23,004.9	
						Total	1,23,004.9
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			

Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18- 19/0264		Dated 1-Sep-2018	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/09/18- 31/09/18</i> <i>Location :Puttur</i> <i>BW :155Mbps</i>	998422					1,23,004.9
Total							Rs. 1,23,004.9
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only							E. & O.E
HSN/SAC 998422							Taxable Value 1,23,004.9
Total							1,23,004.9
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18- 19/0398		Dated 1-Oct-2018	
				Reference No. & Date.		Mode/Terms of Payment	
				Other References			
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/10/18- 31/10/18</i> <i>Location :Puttur</i> <i>BW :155Mbps</i>	998422					1,23,004.9
Total							Rs. 1,23,004.9
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only							
HSN/SAC							Taxable Value
998422							1,23,004.9
Total							1,23,004.9
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai	
Authorised Signatory							

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18- 19/0502		Dated 1-Nov-2018	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/11/18- 31/11/18</i> <i>Location :Puttur</i> <i>BW :155Mbps</i>	998422					1,23,004.9
Total							Rs. 1,23,004.9
Amount Chargeable (in words)							E. & O.E Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only
HSN/SAC							Taxable Value
998422							1,23,004.9
Total							1,23,004.9
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai	
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road ,Kilpauk, Chennai - 600 010 GSTIN/ UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18-19/0710		Dated 1-Dec-2018	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/12/18- 31/12/18</i> <i>Location :Puttur</i> <i>BW :155Mbps</i>	998422					1,23,004.9
Total							Rs. 1,23,004.9
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only							E. & O.E
HSN/SAC							Taxable Value
998422							1,23,004.9
Total							1,23,004.9
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18- 19/0842		Dated 1-Jan-2019	
				Reference No. & Date.		Mode/Terms of Payment	
				Other References			
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/01/19- 31/01/19 Location :Puttur BW :155Mbps	998422					1,23,004.9
Total							Rs. 1,23,004.9
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only							E. & O.E
HSN/SAC 998422							Taxable Value 1,23,004.9
Total							1,23,004.9
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
 PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18- 19/1002		Dated 1-Feb-2019	
				Reference No. & Date.		Mode/ Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/02/19- 28/02/19 Location :Puttur BW :155Mbps	998422					1,23,004.9
Total							Rs. 1,23,004.9
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only							E. & O.E
HSN/SAC						Taxable Value	
998422						1,23,004.9	
Total						1,23,004.9	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank 12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai	
Authorised Signatory							

This is a Computer Generated Invoice


PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18-19/1178		Dated 1-Mar-2019		
				Reference No. & Date.		Mode/Terms of Payment		
						Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount		
1	998422 -Pure Internet Charges <i>Period:01/03/19- 31/03/19</i> <i>Location :Puttur</i> <i>BW :155Mbps</i>	998422					1,23,004.9	
Total								Rs. 1,23,004.9
Amount Chargeable (in words)							<i>E. & O.E</i>	
Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only								
HSN/SAC						Taxable Value		
998422						1,23,004.9		
Total						1,23,004.9		
Tax Amount (in words) : NIL								
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai				
Authorised Signatory								

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18-19/1321		Dated 1-Apr-2019	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/04/19- 31/04/19</i> <i>Location :Puttur</i> <i>BW :155Mbps</i>	998422					1,23,004.9
Total							Rs. 1,23,004.9
Amount Chargeable (in words)							E. & O.E
Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only							
HSN/SAC						Taxable Value	
998422						1,23,004.9	
Total						1,23,004.9	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18-19/1502		Dated 1-May-2019	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/05/19- 31/05/19</i> <i>Location :Puttur</i> <i>BW :155Mbps</i>	998422					1,23,004.9
Total							Rs. 1,23,004.9
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only							E. & O.E
HSN/SAC 998422							Taxable Value 1,23,004.9
Total							1,23,004.9
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai	
							Authorised Signatory

This Is a Computer Generated Invoice


PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/18- 19/1683		Dated 1-Jun-2019	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/06/19- 31/06/19</i> <i>Location :Puttur</i> <i>BW :155Mbps</i>	998422					1,23,004.9
Total							Rs. 1,23,004.9
Amount Chargeable (in words) Indian Rupees One Lakhs Twenty Three Thousand Four Rupees and Nine Paise Only							E. & O.E
HSN/SAC 998422							Taxable Value 1,23,004.9
Total							1,23,004.9
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai	
Authorised Signatory							

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000)

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

Date: 05-06-2017

To,

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

Kind Attention: Mrs. Kavitha

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

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

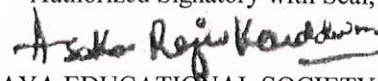
Scope of Supply & Price:

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

Terms & Conditions:

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

Taxes	: Extra as per govt norms
Delivery	: Within 4 to 6 weeks from the date of Complete Purchase Order Subject to Feasibility.
Security Deposit	: One Month BW Charges along with the PO
Payment	: One Month advance and OTC charges along with the PO
Payment Terms	: Monthly in Advance
Notice Period.	: Thirty days prior intimations to be given for termination of line after the contract period
BW Upgrade/Downgrade	: Minimum two weeks' time for bandwidth upgrade/ downgrade.
Contact Person (Billing & Technical)	: S VISHNU VARMA
Designation	: PROPRIETOR
Mobile Number	: 9177221990
Email Address	: sityinternetputtur@gmail.com
Delivery Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P
Billing Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P

Thanking You
Authorized Signatory with Seal,

For JAYA EDUCATIONAL SOCIETY


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

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

E-mail : sietk_ptr@yahoo.com

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/17-18/0023		Dated 1-July-2017	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	998422 -Pure Internet Charges <i>Period:01/07/17- 31/07/17</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422				99,999.9	
Total						Rs. 99,999.9	
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only						E. & O.E	
HSN/SAC 998422						Taxable Value 99,999.9	
Total						99,999.9	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L			Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
Authorised Signatory							

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road ,Kilpauk, Chennai - 600 010 GSTIN/ UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated		
				Cor/17-18/0103		1-Aug-2017		
				Reference No. & Date.		Mode/Terms of Payment		
				Other References				
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount		
1	998422 -Pure Internet Charges <i>Period:01/08/17- 31/08/17</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					99,999.9	
Total								Rs. 99,999.9
Amount Chargeable (in words)							E. & O.E	
Indian Rupees Ninety Nine Thousand Nine Hundred Only								
HSN/SAC						Taxable Value		
998422						99,999.9		
						Total	99,999.9	
Tax Amount (in words) : NIL								
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai				
Authorised Signatory								

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/17-18/0198		Dated 1-Sep-2017	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth Institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/09/17- 31/09/17</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					99,999.9
Total							Rs. 99,999.9
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only							<i>E. & O.E</i>
HSN/SAC 998422							Taxable Value 99,999.9
Total							99,999.9
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/17-18/0287	Dated 1-Oct-2017	
				Reference No. & Date.	Mode/Terms of Payment	
				Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	998422 -Pure Internet Charges <i>Period:01/10/17- 31/10/17</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422				99,999.9
Total						Rs. 99,999.9
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only						<i>E. & O.E</i>
HSN/SAC 998422						Taxable Value 99,999.9
Total						99,999.9
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		
Authorised Signatory						

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/17-18/0356		Dated 1-Nov-2017	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period: 01/11/17- 31/11/17</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					99,999.9
Total							Rs. 99,999.9
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only							E. & O.E
HSN/SAC 998422							Taxable Value 99,999.9
Total							99,999.9
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/17-18/0412		Dated 1-Dec-2017	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/12/17- 31/12/17 Location :Puttur BW :300Mbps	998422					99,999.9
Total							Rs. 99,999.9
Amount Chargable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only							E. & O.E
HSN/SAC 998422							Taxable Value 99,999.9
							Total 99,999.9
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road ,Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/17-18/0499		Dated 1-Jan-2018		
				Reference No. & Date.		Mode/Terms of Payment		
						Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur,Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount		
1	998422 -Pure Internet Charges <i>Period:01/01/18- 31/03/18</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					99,999.9	
Total								Rs. 99,999.9
Amount Chargeable (in words)							<i>E. & O.E</i>	
Indian Rupees Ninety Nine Thousand Nine Hundred Only								
HSN/SAC						TaxableValue		
998422						99,999.9		
						Total	99,999.9	
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233				
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L								
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai Authorised Signatory				

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UID : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/17-18/0595		Dated 1-Feb-2018	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/02/18- 29/02/18</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					99,999.9
Total							Rs. 99,999.9
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only							E. & O.E
HSN/SAC						Taxable Value	
998422						99,999.9	
						Total	99,999.9
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/17-18/0687		1-Mar-2018	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/03/18- 31/03/18</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					99,999.9
Total							Rs. 99,999.9
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees Ninety Nine Thousand Nine Hundred Only							
HSN/SAC						Taxable Value	
998422						99,999.9	
Total						99,999.9	
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road ,Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/17-18/0785		1-Apr-2018	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/04/18- 31/04/18</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					99,999.9
Total							Rs. 99,999.9
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees Ninety Nine Thousand Nine Hundred Only							
HSN/SAC						Taxable Value	
998422						99,999.9	
Total						99,999.9	
Tax Amount (in words) : NIL							
				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/17-18/0905	Dated 1-May-2018	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Reference No. & Date. Other References		
Terms of Delivery						
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	998422 -Pure Internet Charges <i>Period:01/05/18- 31/05/18</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422				99,999.9
Total						Rs. 99,999.9
Amount Chargeable (in words)						<i>E. & O.E</i>
Indian Rupees Ninety Nine Thousand Nine Hundred Only						
HSN/SAC						Taxable Value
998422						99,999.9
Total						99,999.9
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L			Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai Authorised Signatory		

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road ,Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/17-18/1076		Dated 1-Jun-2018	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur,Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/06/18- 31/06/18</i> <i>Location :Puttur</i> <i>BW :300Mbps</i>	998422					99,999.9
Total							Rs. 99,999.9
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only							<i>E. & O.E</i>
HSN/SAC 998422							Taxable Value 99,999.9
Total							99,999.9
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		
Authorised Signatory							

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

JAYA EDUCATIONAL SOCIETY

(Regd. No. 312 of 2000)

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

Date: 01-06-2016

To,

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

Kind Attention: Mrs. Kavitha

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

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

Scope of Supply & Price:

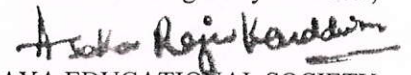
Ref	Description	Price in INR/Annum
A	1:1 Dedicated BW 100 MBPS/2 STM	Rs 12,00,000/-
B	One Time Installation Charges	Rs 0 /-
C	Static IP	Rs 0 /-

Terms & Conditions:

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

Taxes	: Extra as per govt norms
Delivery	: Within 4 to 6 weeks from the date of Complete Purchase Order Subject to Feasibility.
Security Deposit	: One Month BW Charges along with the PO
Payment	: One Month advance and OTC charges along with the PO
Payment Terms	: Monthly in Advance
Notice Period.	: Thirty days prior intimations to be given for termination of line after the contract period
BW Upgrade/Downgrade	: Minimum two weeks' time for bandwidth upgrade/ downgrade.
Contact Person (Billing & Technical)	: S VISHNU VARMA
Designation	: PROPRIETOR
Mobile Number	: 9177221990
Email Address	: cityinternetputtur@gmail.com
Delivery Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P
Billing Address	: Siddharth Institute of Engineering and Technology, Puttur - 517583. Chittoor Dt., A.P

Thanking You
Authorized Signatory with Seal,



For JAYA EDUCATIONAL SOCIETY


PRINCIPAL

Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

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

E-mail : sietk_ptr@yahoo.com

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/16-17/0012	Dated 1-July-2016	
				Reference No. & Date.	Mode/Terms of Payment	
				Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	998422 -Pure Internet Charges <i>Period:01/07/16- 31/07/16</i> <i>Location :Puttur</i> <i>BW :100Mbps</i>	998422				99,999.9
Total						Rs. 99,999.9
Amount Chargeable (in words)						<i>E. & O.E</i>
Indian Rupees Ninety Nine Thousand Nine Hundred Only						
HSN/SAC					Taxable Value	
998422					99,999.9	
					Total	99,999.9
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L			Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		
						Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/ UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/16-17/0156	Dated 1-Aug-2016	
				Reference No. & Date.	Mode/Terms of Payment	
				Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	998422 -Pure Internet Charges <i>Period:01/08/16- 31/08/16</i> <i>Location :Puttur</i> <i>BW :100Mbps</i>	998422				99,999.9
Total						Rs. 99,999.9
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only						E. & O.E
HSN/SAC						Taxable Value
998422						99,999.9
Total						99,999.9
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		
Authorised Signatory						

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name: Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/16-17/0234		1-Sep-2016	
				Reference No. & Date.		Mode/Terms of Payment	
				Other References			
Buyer (Bill to)				Terms of Delivery			
3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37							
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/09/16- 31/09/16</i> <i>Location :Puttur</i> <i>BW :100Mbps</i>	998422					99,999.9
Total							Rs. 99,999.9
Amount Chargeable (in words)							E. & O.E
Indian Rupees Ninety Nine Thousand Nine Hundred Only							
HSN/SAC						Taxable Value	
998422						99,999.9	
Total						99,999.9	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001				Company's Bank Details			
Company's PAN : AABCL4079L				Bank Name : Federal Bank-12330200030218			
				A/c No. : 12330200030218			
				Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai	
						Authorised Signatory	

This is a Computer Generated Invoice


PRINCIPAL
 Siddharth Institute of Engineering & Technology
 Siddharth Nagar
 PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/16-17/0309		1-Oct-2016	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period: 01/10/16- 31/10/16</i> <i>Location :Puttur</i> <i>BW :100Mbps</i>	998422					99,999.9
Total							Rs. 99,999.9
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees Ninety Nine Thousand Nine Hundred Only							
HSN/SAC						Taxable Value	
998422						99,999.9	
Total						99,999.9	
Tax Amount (in words) : NIL				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/16-17/0421	Dated 1-Nov-2016	
				Reference No. & Date.	Mode/Terms of Payment	
				Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	998422 -Pure Internet Charges <i>Period:01/11/16- 31/11/16</i> <i>Location :Puttur</i> <i>BW :100Mbps</i>	998422				99,999.9
Total						Rs. 99,999.9
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only						E. & O.E
HSN/SAC 998422						Taxable Value 99,999.9
Total						99,999.9
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L			Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		

Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road ,Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/16-17/0508	Dated 1-Dec-2016	
				Reference No. & Date.	Mode/Terms of Payment Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur,Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	998422 -Pure Internet Charges Period:01/12/16- 31/12/16 Location :Puttur BW :100Mbps	998422				99,999.9
Total						Rs. 99,999.9
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only						E. & O.E
HSN/SAC 998422						Taxable Value 99,999.9
Total						99,999.9
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L			Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/16-17/0702		1-Jan-2017	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	IISN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges Period:01/01/17- 31/03/17 Location :Puttur BW :100Mbps	998422					99,999.9
Total							Rs. 99,999.9
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees Ninety Nine Thousand Nine Hundred Only							
HSN/SAC						Taxable Value	
998422						99,999.9	
Total						99,999.9	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai	
							Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/16-17/0810	Dated 1-Feb-2017	
				Reference No. & Date.	Mode/Terms of Payment	
				Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	998422 -Pure Internet Charges <i>Period:01/02/17- 29/02/17</i> <i>Location :Puttur</i> <i>BW :100Mbps</i>	998422				99,999.9
Total						Rs. 99,999.9
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only						E. & O.E
HSN/SAC 998422						Taxable Value 99,999.9
Total						99,999.9
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L			Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		
Authorised Signatory						

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No.		Dated	
				Cor/16-17/0923		1-Mar-2017	
				Reference No. & Date.		Mode/Terms of Payment	
						Other References	
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	998422 -Pure Internet Charges <i>Period:01/03/17- 31/03/17</i> <i>Location :Puttur</i> <i>BW :100Mbps</i>	998422					99,999.9
Total							Rs. 99,999.9
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees Ninety Nine Thousand Nine Hundred Only							
HSN/SAC						Taxable Value	
998422						99,999.9	
Total						99,999.9	
Tax Amount (in words) : NIL							
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L				Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai <div style="text-align: right;"> Authorised Signatory </div>			

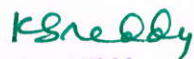
This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road ,Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/16-17/1078	Dated 1-Apr-2017	
				Reference No. & Date.	Mode/Terms of Payment	
				Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur,Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	998422 -Pure Internet Charges Period:01/04/17- 31/04/17 Location :Puttur BW :100Mbps	998422				99,999.9
Total						Rs. 99,999.9
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only						E. & O.E
HSN/SAC 998422						Taxable Value 99,999.9
Total						99,999.9
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L			Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		
Authorised Signatory						

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/16-17/1208	Dated 1-May-2017	
				Reference No. & Date.	Mode/Terms of Payment	
				Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery		
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	998422 -Pure Internet Charges <i>Period:01/05/17- 31/05/17</i> <i>Location :Puttur</i> <i>BW :100Mbps</i>	998422				99,999.9
Total						Rs. 99,999.9
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only						E. & O.E
HSN/SAC 998422						Taxable Value 99,999.9
Total						99,999.9
Tax Amount (in words) : NIL						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L			Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai		Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AABCL4079L1ZB State Name : Tamil Nadu, Code: 33				Invoice No. Cor/16-17/1376	Dated 1-Jun-2017		
				Reference No. & Date.	Mode/Terms of Payment		
					Other References		
Buyer (Bill to) 3255- Jaya Educational Society Siddharth institute of Engineering and Technology Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517581 State Name : Andhra Pradesh, Code : 37				Terms of Delivery			
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	998422 -Pure Internet Charges Period:01/06/17- 31/06/17 Location :Puttur BW :100Mbps	998422				99,999.9	
Total						Rs. 99,999.9	
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Nine Hundred Only						<i>E. & O.E</i>	
HSN/SAC						Taxable Value	
998422						99,999.9	
Total						99,999.9	
Tax Amount (in words) : NIL				Company's Bank Details			
Company's Service Tax No. : AABCL4079LST001				Bank Name : Federal Bank-12330200030218			
Company's PAN : AABCL4079L				A/c No. : 12330200030218			
				Branch & IFS Code : Rm Nagar & FDRL0001233			
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for LIMRAS ERONET BROADBAND SERVICE PVT LTD Chennai			
				Authorised Signatory			

This is a Computer Generated Invoice


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.



SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

(An ISO 9001 : 2000 Certified Institution)

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapur)

Siddharth Nagar, Narayanavanam Road, PUTTUR-517 583.
CHITTOOR DIST., A.P. INDIA



Ref : SIETK/PUTTUR/2020-21

19.10.2020

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

To

General Manager
BSNL Office
Tirupati.

Sir,

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

* * * * *

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

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

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

With warm regards,

Yours faithfully,

K. S. Reddy
PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

K. S. Reddy

PRINCIPAL
PRINCIPAL

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



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

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

dtd at Tirupathi 03-12-2020

DEMAND NOTE No15. dtd 03.12.20 for 08577-224100

Customer Name : M/s SIDDARTH INSTITUTE OF TECHNICAL & ENGINEERING
Description : Provision of 20 Mbps VPNoBB connections under NMEICT.
Amount : Rs.27500/- (Rupees Twenty Seven Thousand and Five Hundred only)

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

Break Up details

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

- Note: 1. Please draw cheque / DD in favour of "AO (cash), O/o GMTD, BSNL, Tirupati" payable at Tirupati.
2. Customer has to provide space for BSNL Infrastructure viz.BTS if required by BSNL at free of cost since BSNL is a 10% stake holder in NMEICT project.
3. As per the NME bundle Bandwidth plan, College has to purchase OFC and lay the OF Cable from College Network center to the nearest available pair of OFC cable of BSNL to extend the NME facility.

Copy To:

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

Keneedy
PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.



SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

(An ISO 9001 : 2000 Certified Institution)

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapur)

Siddharth Nagar, Narayanavanam Road, PUTTUR-517 583.
CHITTOOR DIST., A.P. INDIA



Ref : SIETK/PUTTUR/2019-20

22.10.2019

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

PRINCIPAL

To

General Manager
BSNL Office
Tirupati.

Sir,

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

* * * * *

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

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

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

With warm regards,

Yours faithfully,

K.S.R.

PRINCIPAL

PRINCIPAL

Phone : 08577 - 224999, 224666, Fax : 08577 - 224888
E-mail : sietk_ptr@yahoo.com Visit us @ www.sietk.org

K.S.R.
PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

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



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

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

dtd at Tirupathi 05-12-2019

DEMAND NOTE No15. dtd 05.12.19 for 08577-224100

Customer Name : M/s SIDDARTH INSTITUTE OF TECHNICAL & ENGINEERING
Description : Provision of 20 Mbps VPNoBB connections under NMEICT.
Amount : Rs.27500/- (Rupees Twenty Seven Thousand and Five Hundred only)

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

Break Up details

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

- Note: 1. Please draw cheque / DD in favour of "AO (cash), O/o GMTD, BSNL, Tirupati" payable at Tirupati.
2. Customer has to provide space for BSNL Infrastructure viz.BTS if required by BSNL at free of cost since BSNL is a 10% stake holder in NMEICT project.
3. As per the NME bundle Bandwidth plan, College has to purchase OFC and lay the OF Cable from College Network center to the nearest available pair of OFC cable of BSNL to extend the NME facility.

Copy To:

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

PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.



SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

(An ISO 9001 : 2000 Certified Institution)

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapur)

Siddharth Nagar, Narayanavanam Road, PUTTUR-517 583.
CHITTOOR DIST., A.P. INDIA



Ref : SIETK/PUTTUR/2018-19

16.10.2018

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

PRINCIPAL

To

General Manager
BSNL Office
Tirupati.

Sir,

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

* * * * *

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

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

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

With warm regards,

Yours faithfully,

K. Reddy

PRINCIPAL

PRINCIPAL

Phone : 08577 - 224999, 224666, Fax : 08577 - 224888
E-mail : sietk_ptr@yahoo.com Visit us @ www.Sietk.org

K. Reddy
PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

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



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

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

dtd at Tirupathi 07-12-2018

DEMAND NOTE No15. dtd 07.12.18 for 08577-224100

Customer Name : M/s SIDDARTH INSTITUTE OF TECHNICAL & ENGINEERING
Description : Provision of 20 Mbps VPNoBB connections under NMEICT.
Amount : Rs.30000/- (Rupees Thirty Thousand only)

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

Break Up details

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

- Note: 1. Please draw cheque / DD in favour of "AO (cash), O/o GMTD, BSNL, Tirupati" payable at Tirupati.
2. Customer has to provide space for BSNL Infrastructure viz.BTS if required by BSNL at free of cost since BSNL is a 10% stake holder in NMEICT project.
3. As per the NME bundle Bandwidth plan, College has to purchase OFC and lay the OF Cable from College Network center to the nearest available pair of OFC cable of BSNL to extend the NME facility.

Copy To:

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

PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.



SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

(An ISO 9001 : 2000 Certified Institution)

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapur)

Siddharth Nagar, Narayanavanam Road, PUTTUR-517 583.

CHITTOOR DIST., A.P. INDIA



Ref : SIETK/PUTTUR/2017-18

16.10.2017

Dr. K. Chandra Sekhar Reddy

M.Tech., Ph.D.,

PRINCIPAL

To

General Manager

BSNL Office

Tirupati.

Sir,

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

* * * * *

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

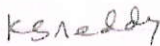
We shall pay the total amount of Rs.33,200 (Rupees Thirty Three Thousand and Two Hundred Only) annually which also includes tax @ 5% and also Educational Cess @ 3% on S T for the above mentioned connection.

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

With warm regards,

Yours faithfully,


PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.



PRINCIPAL

PRINCIPAL

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



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

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

dtd at Tirupathi 12-12-2017

DEMAND NOTE No15. dtd 12.12.17 for 08577-224100

Customer Name : M/s SIDDARTH INSTITUTE OF TECHNICAL & ENGINEERING
Description : Provision of 20 Mbps VPNoBB connections under NMEICT.
Amount : Rs.33200/- (Rupees Thirty Three Thousand and Two Hundred only)

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

Break Up details

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

- Note: 1. Please draw cheque / DD in favour of "AO (cash), O/o GMTD, BSNL, Tirupati" payable at Tirupati.
2. Customer has to provide space for BSNL Infrastructure viz.BTS if required by BSNL at free of cost since BSNL is a 10% stake holder in NMEICT project.
3. As per the NME bundle Bandwidth plan, College has to purchase OFC and lay the OF Cable from College Network center to the nearest available pair of OFC cable of BSNL to extend the NME facility.

Copy To:

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

PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.



SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

(An ISO 9001 : 2000 Certified Institution)

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapur)

Siddharth Nagar, Narayanavanam Road, PUTTUR-517 583.
CHITTOOR DIST., A.P. INDIA



Ref : SIETK/PUTTUR/2016-17

07.10.2016

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

PRINCIPAL

To

General Manager
BSNL Office
Tirupati.

Sir,

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

* * * * *

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

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

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

With warm regards,

Yours faithfully,

K. Reddy
PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.

K. Reddy

PRINCIPAL
PRINCIPAL

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



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

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

dtd at Tirupathi 06-12-2016

DEMAND NOTE No15. dtd 06.12.16 for 08577-224100

Customer Name : M/s SIDDARTH INSTITUTE OF TECHNICAL & ENGINEERING
Description : Provision of 20 Mbps VPNoBB connections under NMEICT.
Amount : Rs.35000/- (Rupees Thirty Five Thousand only)

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

Break Up details

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

- Note: 1. Please draw cheque / DD in favour of "AO (cash), O/o GMTD, BSNL, Tirupati" payable at Tirupati.
2. Customer has to provide space for BSNL Infrastructure viz.BTS if required by BSNL at free of cost since BSNL is a 10% stake holder in NMEICT project.
3. As per the NME bundle Bandwidth plan, College has to purchase OFC and lay the OF Cable from College Network center to the nearest available pair of OFC cable of BSNL to extend the NME facility.

Copy To:

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

PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.