



College Code: T8
ESTD: 2005

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

Piglipur (V), Batasingaram (Post), Abdullapurmet(M), R R.Dist.,Hyderabad-501512.

(Approved by AICTE, Recognized by the GOVT.of T.S., Permanent Affiliation from JNTUH, Hyderabad.)

Accredited by "NAAC" with "B+" Grade, Recognized by UGC Under Section 2(f) and 12(B).

Mobile: 9848924705
9912344480

Website: aits-hyd.org
E-mail: principalaith@gmail.com

INTERNET PURCHASE ORDER AND INTERNET BILLS



College Code :
ESTD: 20

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIEN

Piglipur (V), Batasingaram (Post), Abdullapurmet (M), R.R.Dist., Hyderabad - 501 512.

(Approved by AICTE, Recognized by the GOVT. of T.S., Permanent Affiliation from JNTUH, Hyderabad)

Accredited by "NAAC" with "B+" Grade, Recognized by UGC Under Section 2(f) and 12(B).

Mobile : 9848924705
9912344480

Website : aits-hyd.org
E-mail : principalaith@gmail.c

To
The D-ATUM VILCOM Pvt.Ltd.,
Corp Office: 1-8-741, Vainavi Towers, Prakash Nagar,
Begumet, Hyderabad - 500 016

Dt.15/03/2023

PURCHASE ORDER

Sir,

Sub: Sale of Bandwidth to Annamacharya Institute of Tech.& Sciences , Piglipur, Batasingaram –
Placing of Purchase Order – Issued.
Ref: Your Quotation dated 05/12/2022.

On scrutiny of your quotation cited , we are pleased to place purchase order for sale of
Bandwith @ 100 MBPS b/w (1:1) instead of @50 MBPS to our College on monthly charges @
Rs.32,000/- (Rs. Thirty two thousand only) including all Taxes effective from 01/04/2023.

Thanking you,

Yours sincerely,

PRINCIPAL: AITS
PRINCIPAL

Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post),
Abdullapurmet (M), R.R.Dist.HYD.501 512.

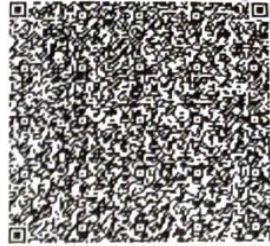
(Handwritten signature)
15/3/23
Asmpt

(Handwritten signature)
PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Piglipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. HYD-501 512



TAX INVOICE

ORIGINAL FOR RECIPIENT



D-AtuM Vilcom Private Limited
1-8-741,,Prakash Nagar, Begumpet,Vainavi
Towers,Hyderabad,Telangana, , Telangana,
500016, India

GSTIN : 36AAGCD1016L1ZT
State : Telangana
PAN : AAGCD1016L
CIN : U74999TG2017PTC116219
IRN :

Contact Details : +91 8297599929
Branch : Telangana
Email ID : accounts@dvpl.in
Website : www.dvpl.in

Customer Name : Annamacharya Inst Of Science and
Technology

Billing Address

Shipping Address

Invoice Date : 04/07/2023

Pigiplipur,Batasingaram,Hayathnagar R.R
Dist, , 36, Telangana,501512, India

Pigiplipur,Batasingaram,Hayathnagar R.R
Dist, , 36, Telangana 501512, India

Invoice No : TS36/09/23/014

Supply Type Code : B2C

Reference No :

Customer GSTIN :

PAN No :

Billing Period Start Date : 01/09/2023

Billing Period End Date : 30/09/2023

Place Of Supply : Telangana

Purchase Order No :

Invoice Due Date

Payment Term :

State Code : 36

Purchase Order Date :

Sl No.	ITEM	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	100Mbps Internet Leased Line	998422	1.000		27118.644	₹0.00	₹27,118.64	18.00	₹4,881.36	₹32,000.00
Total:			1.000			₹0.00	₹27,118.64		₹4,881.36	₹32,000.00

Remarks :

Taxable Amount : ₹27,118.64
Round Off : ₹0.00
IGST : ₹0.00
CGST : ₹2,440.68
SGST : ₹2,440.68
Total Value : ₹32,000.00

Total Amount (In Words) : Thirty Two Thousand Rupees Only

Bank Details:

Account Number : 9293399999 iFSC : KKBK0007472
Bank Name : D-ATUM VILCOM PRIVATE LIMITED -
KOTAK MAHINDRA BANK Branch Name :

For D-AtuM Vilcom Private Limited



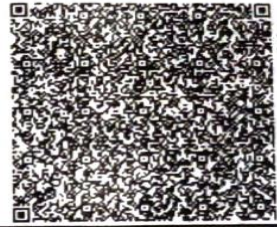
"This is computer generated invoice no signature required."

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pigiplipur (V), Batasingaram (Post)
Abdullapurmet (M), R.R. Dist. MYD-501512



TAX INVOICE

ORIGINAL FOR RECIPIENT



D-AtuM Vilcom Private Limited
1-8-741,,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana, , Telangana, 500016, India

GSTIN : 36AAGCD1016L1ZT
State : Telangana
PAN : AAGCD1016L
CIN : U74999TG2017PTC116219
IRN :

Contact Details : +91 8297599929
Branch : Telangana
Email ID : accounts@dvpl.in
Website : www.dvpl.in

Customer Name : Annamacharya Inst Of Science and Technology
Invoice Date : 07/12/2023
Invoice No : TS36/23/12/064
Supply Type Code : B2C
Reference No :
Customer GSTIN :
PAN No :
Billing Period Start Date : 01/12/2023
Billing Address : Pigiipipur,Batasingaram,Hayathnagar R.R Dist, , 36, Telangana,501512, India
Shipping Address : Pigiipipur,Batasingaram,Hayathnagar R.R Dist, , 36, Telangana 501512, India
Billing Period End Date : 31/12/2023

Place Of Supply : Telangana
Purchase Order No :
Invoice Due Date :
Payment Term :
State Code : 36
Purchase Order Date :

Sl No.	ITEM	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	100Mbps Internet Leased Line	998422	1.000		27118.644	₹0.00	₹27,118.64	18.00	₹4,881.36	₹32,000.00
Total:			1.000			₹0.00	₹27,118.64		₹4,881.36	₹32,000.00

Remarks :
Taxable Amount : ₹27,118.64
Round Off : ₹0.00
IGST : ₹0.00
CGST : ₹2,440.68
SGST : ₹2,440.68
Total Value : ₹32,000.00

Total Amount (In Words) : Thirty Two Thousand Rupees Only

Bank Details:
Account Number : 9293399999
Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK
IFSC : KKBK0007472
Branch Name :
For D-AtuM Vilcom Private Limited
Autographed Signature
HYDERABAD

"This is computer generated invoice no signature required."

(Handwritten Signature)
PRINCIPAL
Annamacharya Institute of Technology & Sciences
Pigiipur (V), Batasingaram (Post)
Abdulapurmet (M), R.R. Dist. MYD-501512



D-VoIS Communications Private Limited
 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,
 Hyderabad Telangana, 500016, India.

TAX INVOICE

Invoice Number
1936000757

Invoice Date:
01.07.2021

Order Number

Customer Code: C2397

Customer Ref No.

Customer Name: Annamacharya Inst Of Tech & Science,

Pay By Date:
Payment terms: Net-90 days
Billing Period:
01.07.2021 to 30.09.2021
Billing Duration: Qtrly

Billing Address
Annamchrya Inst Of Technology & Science,,
Batasingaram, Near Ramojifilmcity,
Hyderabad,
Telangana
IN
State Code: Telangana

Delivery Address
Annamchrya Inst Of Technology & Science,,
Batasingaram, Near Ramojifilmcity,
Hyderabad,
Telangana
TIN
State Code: Telangana

Sl.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST(INR)		SGST(INR)		Line Total (INR)
								Rate	Amount	Rate	Amount	
1.	Internet Leased Line	998422	3.00	33898.00	101694.00	0.00	101694.00	9	9152.50	9	9152.50	120000.00
TOTAL Amount (INR)							101694.00					120000.00
Remarks :100 Mbps Internet Leased line												
Amount in Words:(INR) One Lakh Twenty Thousand Only.												
Whether the tax is payable on Reverse Charge basis (No)												
							INVOICE TOTAL (INR)					120000.00

For D-VoIS Communications Private Limited
 Signature of the Authorize Representative

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pijapur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-501 582



D-Vois Communications Private Limited
1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,
Hyderabad Telangana, 500016, India.

TAX INVOICE

Invoice Number 1936000154	Invoice Date: 01.04.2021	Order Number	Customer Ref No.
------------------------------	-----------------------------	-----------------	------------------

Billing Address Annamchrya Inst Of Technology & Science,, Batasingaram, Near Ramojifilmcity, Hyderabad, Telangana IN State Code: Telangana	Delivery Address Annamchrya Inst Of Technology & Science,, Batasingaram, Near Ramojifilmcity, Hyderabad, Telangana TIN State Code: Telangana
---	--

Customer Code:C2397 Customer Name: Annamachrya Inst Of Tech & Science,	Pay By Date: Payment terms: Net-90 days Billing Period: 01.04.2021 to 30.06.2021 Billing Duration: Qtrly
--	--

Sl.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST(INR)		SGST(INR)		Line Total (INR)		
								Rate	Amount	Rate	Amount			
1.	Internet Leased Line	998422	3.00	33898.00	101694.00	0.00	101694.00	9	9152.50	9	9152.50	120000.00		
TOTAL Amount (INR)							101694.00		9152.50		9152.50	120000.00		
Remarks :100 Mbps Internet Leased line													INVOICE TOTAL (INR)	120000.00

Amount in Words:(INR) One Lakh Twenty Thousand Only.
Whether the tax is payable on Reverse Charge basis (No)

For D-Vois Communications Private Limited
Signature of the Authorize Representative



[Handwritten Signature]

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Pighpur (V), Batasingaram (Post)
4bdullapurmet (M), R.R. Dist. HYD-50* 552



D-Vois Communications Private Limited
 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,
 Hyderabad, Telangana, 500016, India.

TAX INVOICE

Invoice Number
1936000897

Invoice Date:
01.01.2021

Order Number

Customer Code: C2397

Customer Ref No.

Pay By Date:

Payment terms: Net-90 days

Billing Period:
01.01.2021 to 31.03.2021

Billing Duration: Qtrly

Billing Address

Annamacharya Inst Of Technology & Science,
 Batsingaram, Near Ramojifilmcity,
 Hyderabad,
 Telangana
 IN
 State Code: Telangana

Delivery Address

Annamacharya Inst Of Technology & Science,
 Batsingaram, Near Ramojifilmcity,
 Hyderabad,
 Telangana
 TN
 State Code: Telangana

Customer Name: Annamacharya Inst Of Tech & Science,

Sl.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST(INR)		SGST(INR)		Line Total (INR)	
								Rate	Amount	Rate	Amount		
1.	Internet Leased Line	998422	3.00	33898.00	101694.00	0.00	101694.00	9	9152.50	9	9152.50	120000.00	
TOTAL Amount (INR)							101694.00						120000.00

Remarks : 100 Mbps Internet Leased line

INVOICE TOTAL (INR)

120000.00

Amount in Words: (INR) One Lakh Twenty Thousand Only.

Whether the tax is payable on Reverse Charge basis (No)

For D-Vois Communications Private Limited

Signature of the Authorized Representative



(Handwritten Signature)

PRINCIPAL
 Annamacharya Institute of
 Technology & Sciences
 Pignur (V), Batsingaram (Post)
 Abhullapurmet (M), R.R. Dist. HYD-50* 522

Tax Invoice

Apollo Online Services Pvt Ltd 12-13-387, STNO: 1 TARNAKA- SECUNDERABAD - 500017 E-Mail :accounts@apolloonline.in	Invoice No. AOL/17-18/1620	Dated 01-Feb-2018
	Delivery Note	Mode/Terms of Payment Cheque / DD
	Supplier's Ref.	Other Reference(s)
Buyer Annamacharya Institute of Technology and Science Piglipur, Batasingaram, Hayath Nagar(M), R.R. Dist.	Buyer's Order No. P.O. Dt.	Dated
	Despatch Document No.	Dated
	Despatched through Mail / Courier	Destination Hyderabad
	Terms of Delivery 1. Supply of bandwidth 80Mbps 2. Advance payment 3. Chq. bounce charges Rs.500 per chq. if any	
	(Empty space for additional terms)	


Sl No	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - Colleges		18.00	%	80,000.00
	Service Tax				14,400.00
	Total				Rs. 94,400.00

Amount Chargeable (in words) E. & O.E
Rupees Ninety Four Thousand Four Hundred Only


Remarks:
 Being invoice raised for 10Mbps sale of bandwidth for the period 01.01.18 to 31.03.2018

Company Service Tax No. : AAJCA9586HSD002
 Company PAN . : AAJCA9586H

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

For Apollo Online Services Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
Annamacharya Institute of
Technology & Sciences
 Piglipur (V), Batasingaram (Post)
 Abdullapurmet (M), R.R. Dist. MYD-50+ 552