			INVOICE				AL FOR	
ALLIANCE		vt Ltd (A.P)	Invoice			Dated		
BROADBAND	303, Santha Complex Dwaraka Nagar, Srinagar, Visa	ikhapatnam	Delivery	22060002 / Note		1-Jun-22 Mode/Terms of Payment		ayment
	Andhra Pradesh, 530016 GSTIN/UIN: 37AAECA3151	B1Z9	Referen	ice No. & Date.		ONLINE Other Refe	erences	
	State Name : Andhra Pradesh, CIN: U72900WB2003PTC0		Buyer's	Order No.		Dated		
	E-Mail : corp.bill@alliancebroadb	pand.co.in	Disnate	h Doc No.		Delivery N	ote Dat	e
Consignee (Ship to)			Dispato	n Doc No.		Delivery IV		0
	a Institute Of Technology & nal Society, Sangivalasa Village, Bheemunip		Dispatc	hed through		Destination	ı	
	uvalasa, Visakhapatnam, Pin-		Terms o	of Delivery				
State Name Buyer (Bill to)	: Andhra Pradesh, Code :	37		Pay The Invo				
Customer Code Anil Neerukonda Educatior	a Institute Of Technology & : ABC7049606 nal Society, Sangivalasa Village, Bheemunip uvalasa, Visakhapatnam, Pin- : Andhra Pradesh, Code :	oatnam 531162		ing Previous I Seven (7) Day Ivoice.				
Place of Supply	2 Andhra Pradesh Partici	ulars			ŀ	HSN/SAC		Amount
lo.								. another
Corpor	rate 022 To 30/06/2022 (Corporate 1	100 Mbno)			99	8422		40,000.00
01/00/20	022 10 30/00/2022 (Corporate 1	oo waps)	OU	TPUT CGST@	9%			3,600.00
			001	TPUT SGST @	9%			3,600.00
					Total			₹ 47 200 00
Amount Chargeable	≱ (in words)				Total			₹ 47,200.00 E. & O.6
-	e (in words) T housand Two Hundred O	Inly			Total			
NR Forty Seven	Thousand Two Hundred O	Taxable	11	al Tax	S	State Tax		E. & O.I
NR Forty Seven	Thousand Two Hundred O	Taxable Value	Rate	Amount	Rate	Amour	nt	E. & O.I Total Tax Amount
NR Forty Seven	Thousand Two Hundred O	Taxable	11		S	Amour 3,6		E. & O.I
NR Forty Seven HS 98422 ax Amount (in work mount Chargeable	Thousand Two Hundred O SN/SAC Total ds) : INR Seven Thousan	Taxable Value 40,000.00 40,000.00	Rate 9% red Only Compar Bank Na A/c No.	Amount 3,600.00 3,600.00 ny's Bank Detail ame :	Rate 9% S HDFC E	Amour 3,61 3,61 3,61 3,61 3,61 3,61 3,61 3,61	nt 00.00	E. & O. Total Tax Amount 7,200.0 7,200.0
HS 998422 Fax Amount (in word Amount Chargeable NR Forty Seven To NR Forty Seven To	Thousand Two Hundred O SN/SAC Total ds) : INR Seven Thousan e (in words)	Taxable Value 40,000.00 40,000.00 nd Two Hund	Rate 9% red Only Compar Bank Na A/c No.	Amount 3,600.00 3,600.00 ny's Bank Detail ame : : & IFS Code :	Rate 9% 9% HDFC E 592098: HDFC00	Amour 3,6(3,6(3,6(0045863 00045863 000428 dband Servi	nt 00.00 00.00	E. & O Total Tax Amount 7,200.0 7,200.0 E. & O.

		ТАХ	INVOICE			(ORIGINAL FO	R RECIPIENT)
	Alliance Broadband Services	Pvt Ltd (A.P)	Invoice			Dated	
BROADBAND	303, Santha Complex		37U20	22050002		2-May-22 Mode/Terms of f	Davment
	Dwaraka Nagar, Srinagar, Vi Andhra Pradesh, 530016	sakhapatnam	Denvery			ONLINE	aymont
	GSTIN/UIN: 37AAECA31	51B1Z9	Referen	nce No. & Date.		Other Reference	es
	State Name : Andhra Prades		Buver's	Order No.		Dated	
	CIN: U72900WB2003PTC		Buyere			Bailea	
Consignee (Ship to	E-Mail : corp.bill@alliancebroa	upanu.co.m	Dispatc	h Doc No.		Delivery Note Da	ate
•	a Institute Of Technology	& Science	Dispate	hed through		Destination	
	nal Society, Sangivalasa Village, Bheemu		Disputo	, industriedgin		Bootindion	
	uvalasa, Visakhapatnam, Pir			of Delivery			
State Name Buyer (Bill to)	: Andhra Pradesh, Code	9:37		Pay The Invo ing Previous			
Customer Code Anil Neerukonda Education Mandal, Tagarapu State Name	nal Society, Sangivalasa Village, Bheemu uvalasa, Visakhapatnam, Pir : Andhra Pradesh, Code	nipatnam -531162	Within This In	Seven (7) Da ivoice.	ys Of Re	ceiving	
Place of Supply SI	: Andhra Pradesh	iculars			h	ISN/SAC	Amount
SI No.	Рап				F	ION/OAU	Amount
1 Corpo	rate				99	8422	40,000.00
01/05/2	022 To 31/05/2022 (Corporate	100 Mbps)					
				TPUT CGST@ FPUT SGST @	-		3,600.00 3,600.00
					Total		
Amount Chargeable	(in words)				TUtar		Ŧ 47 000 00
_							₹ 47,200.00 <i>E.</i> & O.E
HS	Thousand Two Hundred	Only					•
		Only Taxable	Centra	al Tax	S	tate Tax	
000100	Thousand Two Hundred		Centra Rate	al Tax Amount	S Rate	tate Tax Amount	E. & O.E
998422	Thousand Two Hundred	Taxable Value 40,000.00		Amount 3,600.00		Amount 3,600.00	E. & O.E Total Tax Amount 7,200.00
998422	Thousand Two Hundred SN/SAC Total	Taxable Value 40,000.00 40,000.00	Rate 9%	Amount	Rate	Amount	E. & O.E Total Tax Amount 7,200.00
Tax Amount (in wor	Thousand Two Hundred SN/SAC Total ds) : INR Seven Thousa	Taxable Value 40,000.00 40,000.00	Rate 9%	Amount 3,600.00	Rate	Amount 3,600.00	E. & O.E Total Tax Amount 7,200.00 7,200.00
Tax Amount (in word Amount Chargeable	Thousand Two Hundred SN/SAC Total ds) : INR Seven Thousa	Taxable Value 40,000.00 40,000.00	Rate 9% red Only Compar Bank Na A/c No.	Amount 3,600.00 3,600.00 ny's Bank Detail ame :	Rate 9% HDFC B, 5920983	Amount 3,600.00 3,600.00 ANK LTD. 0045863	E. & O.E Total Tax Amount 7,200.00 7,200.00
Tax Amount (in word Amount Chargeable	Thousand Two Hundred SN/SAC Total ds) : INR Seven Thousa (in words)	Taxable Value 40,000.00 40,000.00	Rate 9% red Only Compar Bank Na A/c No.	Amount 3,600.00 3,600.00 ny's Bank Detail ame : : & IFS Code :	Rate 9% HDFC B, 5920983 HDFC00	Amount 3,600.00 3,600.00 ANK LTD. 0045863	E. & O.E Total Tax Amount 7,200.00 7,200.00
Tax Amount (in word Amount Chargeable	Thousand Two Hundred SN/SAC Total ds) : INR Seven Thousa (in words)	Taxable Value 40,000.00 40,000.00	Rate 9% red Only Compar Bank Na A/c No.	Amount 3,600.00 3,600.00 ny's Bank Detail ame : : & IFS Code :	Rate 9% HDFC B, 5920983 HDFC00	Amount 3,600.00 3,600.00 ANK LTD. 0045863 00428	E. & O.E Total Tax Amount 7,200.00 7,200.00 E. & O.E
Tax Amount (in word Amount Chargeable	Thousand Two Hundred SN/SAC Total ds) : INR Seven Thousa (in words) housand Two Hundred Only	Taxable Value 40,000.00 40,000.00	Rate 9% red Only Compar Bank Na A/c No.	Amount 3,600.00 3,600.00 ny's Bank Detail ame : : & IFS Code :	Rate 9% HDFC B, 5920983 HDFC00	Amount 3,600.00 3,600.00 ANK LTD. 0045863 00428	E. & O.E Total Tax Amount 7,200.00 7,200.00
Tax Amount (in worr Amount Chargeable INR Forty Seven Ti	Thousand Two Hundred SN/SAC Total ds) : INR Seven Thousa (in words) housand Two Hundred Only Principal Neerukonda Institut	Taxable Value 40,000.00 40,000.00 and Two Hund	Rate 9% red Only Compar Bank Na A/c No.	Amount 3,600.00 3,600.00 ny's Bank Detail ame : : & IFS Code :	Rate 9% HDFC B, 5920983 HDFC00	Amount 3,600.00 3,600.00 ANK LTD. 0045863 00428 Iband Services P	E. & O.E Total Tax Amount 7,200.00 7,200.00 E. & O.E
Tax Amount (in worr Amount Chargeable INR Forty Seven Ti	Thousand Two Hundred SN/SAC Total ds) : INR Seven Thousa (in words) housand Two Hundred Only Principal I Neerukonda Institut Technology & Science	Taxable Value 40,000.00 40,000.00 and Two Hund	Rate 9% red Only Compar Bank Na A/c No.	Amount 3,600.00 3,600.00 ny's Bank Detail ame : : & IFS Code :	Rate 9% HDFC B, 5920983 HDFC00	Amount 3,600.00 3,600.00 ANK LTD. 0045863 00428 Iband Services P	E. & O.E Total Tax Amount 7,200.00 7,200.00 E. & O.E
ຈັກ	Thousand Two Hundred SN/SAC Total ds) : INR Seven Thousa (in words) housand Two Hundred Only Principal Neerukonda Institut	Taxable Value 40,000.00 40,000.00 and Two Hund	Rate 9% red Only Compar Bank Na A/c No.	Amount 3,600.00 3,600.00 ny's Bank Detail ame : : & IFS Code :	Rate 9% HDFC B, 5920983 HDFC00	Amount 3,600.00 3,600.00 ANK LTD. 0045863 00428 Iband Services P	E. & O.E Total Tax Amount 7,200.00 7,200.00 E. & O.E

This is a Computer Generated Invoice

Authorised Signatory

		TAX	INVOICE			(ORIGINAL FO	R RECIPIENT)
	Alliance Broadband Services	Pvt Ltd (A.P)	Invoice			Dated	
BROADBAND	303, Santha Complex	, ,		22040003		1-Apr-22	
	Dwaraka Nagar, Srinagar, Vis Andhra Pradesh, 530016	sakhapatnam	Deliver	y Note		Mode/Terms of P ONLINE	ayment
	GSTIN/UIN: 37AAECA315 State Name : Andhra Pradesi		Refere	nce No. & Date.		Other Reference	S
	CIN: U72900WB2003PTC E-Mail : corp.bill@alliancebroad	095621	Buyer's	order No.		Dated	
Consignee (Ship to		ubanu.co.m	Dispato	ch Doc No.		Delivery Note Da	te
	a Institute Of Technology a	& Science	Dispato	hed through		Destination	
	nal Society, Sangivalasa Village, Bheemur	•					
State Name	uvalasa, Visakhapatnam, Pin : Andhra Pradesh, Code			of Delivery			
Buyer (Bill to)	, Andria (Tabball, Obde			e Pay The Invo ling Previous			
Customer Code Anil Neerukonda Educatio Mandal, Tagarapu State Name	nal Society, Sangivalasa Village, Bheemur Ivalasa, Visakhapatnam, Pin : Andhra Pradesh, Code	nipatnam n-531162	Withir	n Seven (7) Da nvoice.			
Place of Supply SI	: Andhra Pradesh Parti	iculars			HS	N/SAC	Amount
				JTPUT CGST@ TPUT SGST @	09%		3,600.00 3,600.00
					Total		₹ 47,200.00
Amount Chargeable		•					E. & O.E
	Thousand Two Hundred (SN/SAC		0*	al Tax	Cha	te Tax	Total
	SN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
998422		40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
	Total	40,000.00		3,600.00		3,600.00	7,200.00
Tax Amount (in wor Amount Chargeable I NR Forty Seven T	e (in words) housand Two Hundred Only	Z	Compa Bank N A/c No.	& IFS Code	HDFC BA 59209830 HDFC000	045863	E. & O.E vt Ltd (A.P)
Remarks:	Anil Neerukonda I Technology & S Sangivalasa-55	nstitute				Jonilo	

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		ΤΑΧ	INVOICE			(ORIGINAL	FOR RECIPIENT)
	Alliance Broadband Service	s Pvt Ltd (A.P)	Invoice			Dated	
BROADBAND	303, Santha Complex Dwaraka Nagar, Srinagar, V	/isakhapatnam	37U20 Deliver	22030002 / Note		1-Mar-22 Mode/Terms	of Payment
	Andhra Pradesh, 530016 GSTIN/UIN: 37AAECA31		Referen	nce No. & Date.		ONLINE Other Refere	nces
	State Name : Andhra Prade CIN: U72900WB2003PT	sh, Code : 37	Buyer's	Order No.		Dated	
Consignee (Ship to	E-Mail : corp.bill@alliancebro	adband.co.in	Dispato	h Doc No.		Delivery Note	e Date
	// a Institute Of Technology	& Science	Dispato	hed through		Destination	
	nal Society, Sangivalasa Village, Bheem uvalasa, Visakhapatnam, P	•	-			Destination	
State Name	Andhra Pradesh, Cod			of Delivery Pay The Invo	ico Amo	unt	
Customer Code Anil Neerukonda Educatio Mandal, Tagarapi State Name	nal Society, Sangivalasa Village, Bheem uvalasa, Visakhapatnam, P : Andhra Pradesh, Cod	unipatnam in-531162	Within	ing Previous I Seven (7) Day ivoice.			
Place of Supply SI	: Andhra Pradesh Pa	rticulars			H	SN/SAC	Amount
				ITPUT CGST@	9%		3,600.00 3,600.00
					Total		₹ 47,200.00
Amount Chargeabl	e (in words) I Thousand Two Hundred	l Only					E. & O.E
H	SN/SAC	Taxable	Centr	al Tax	S	tate Tax	Total
98422		Value 40,000.00	Rate 9%	Amount 3,600.00	Rate 9%	Amount 3,600	Tax Amount .00 7,200.00
	Total	40,000.00	070	3,600.00	070	3,600	00000 200000
Fax Amount (in wo Amount Chargeabl NR Forty Seven 1	,		Compa Bank N		HDFC B	ANK LTD. 0045863	E. & O.E
	Principai Anil Neerukonda Inst Technology & Scie	titute '	A/c No. Branch	& IFS Code :	HDFC00	00428 Iband Service	es Pvt Ltd (A.P)

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This is a Computer Generated Invoice

		ΤΑΧ	INVOICE			(ORIGINAL F	OR RECIPIENT)
	Alliance Broadband Service	es Pvt Ltd (A.P)	Invoice			Dated	
BROADBAND	303, Santha Complex		37U20	22020002		1-Feb-22	
	Dwaraka Nagar, Srinagar, M Andhra Pradesh, 530010	-	Deliver	y Note		Mode/Terms o ONLINE	f Payment
	GSTIN/UIN: 37AAECA3	151B1Z9	Referen	nce No. & Date.		Other Referen	ces
	State Name : Andhra Prade CIN: U72900WB2003PT	C095621	Buyer's	Order No.		Dated	
Consignee (Ship to	E-Mail : corp.bill@alliancebro	oadband.co.in	Dispate	h Doc No.		Delivery Note	Date
	a Institute Of Technology nal Society, Sangivalasa Village, Bheer	-	Dispato	hed through	-	Destination	
	uvalasa, Visakhapatnam, F		Terms	of Delivery			
State Name	: Andhra Pradesh, Co	de:37		Pay The Invo	ice Amou	int	
Customer Code Anil Neerukonda Educatio	a Institute Of Technology : ABC7049606 nal Society, Sangivalasa Village, Bheer uvalasa, Visakhapatnam, F : Andhra Pradesh, Coo	nunipatnam Pin-531162	Within	ing Previous I Seven (7) Day nvoice.			
SI		articulars			HS	N/SAC	Amount
o. [Corpo					9984	(22	40,000.00
	022 To 28/01/2022 (Corpora			ITPUT CGST@			3,600.00 3,600.00
Amount Chargooble	(in worda)						E. & O.L
Amount Chargeable NR Forty Seven	Thousand Two Hundre	d Only					L. & O.I
H	SN/SAC	Taxable	Centr	al Tax	Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
998422	Total	40,000.00 40,000.00	9%	3,600.00 3,600.00	9%	3,600.0 3,600.0	
Fax Amount (in wor Amount Chargeable NR Forty Seven T			Compa Bank N A/c No.	& IFS Code :	HDFC BA 59209830 HDFC000	045863 0428 pand Services	E. & O. Pvt Ltd (A.P)
	Sangi valas	& Sciences				- 1	a k. Shes

Authorised Signatory

		TAX	INVOICE			ORIGINAL	FOR RECIPIENT)
	Alliance Broadband Services	s Pvt Ltd (A.P)	Invoice			Dated	
	303, Santha Complex			22010003		5-Jan-22	
	Dwaraka Nagar, Srinagar, Vi		Deliver	y Note		ONLINE	s of Payment
	Andhra Pradesh, 530016 GSTIN/UIN: 37AAECA31	51B1Z9	Refere	nce No. & Date.		Other Refer	ences
	State Name : Andhra Prades CIN: U72900WB2003PTC	095621	Buyer's	s Order No.		Dated	
Consignee (Ship to)	E-Mail : corp.bill@alliancebroa	adband.co.in	Dispato	ch Doc No.		Delivery Not	te Date
	Institute Of Technology	& Science	Dispet	ala a di Ala yan ya la		Destination	
Anil Neerukonda Educationa	al Society, Sangivalasa Village, Bheemu	unipatnam		ched through		Destination	54
	valasa, Visakhapatnam, Pi			of Delivery			
State Name Buyer (Bill to)	: Andhra Pradesh, Code	e:37		e Pay The Invo ling Previous I			
Customer Code : Anil Neerukonda Educationa Mandal, Tagarapuv	al Society, Sangivalasa Village, Bheemu valasa, Visakhapatnam, Pil	unipatnam n-531162	Withir	n Seven (7) Day nvoice.			
State Name Sl	Andhra Pradesh, Code	e : 37 ticulars			H	SN/SAC	Amount
lo.	-4-					100	40.000.00
1 Corpora 01/01/202	a te 22 To 31/01/2022 (Corporate	ə 100 Mbps)			998	422	40,000.00
				JTPUT CGST@			3,600.00
1			OU	TPUT SGST @	9%		3,600.00
					Total		₹ 47,200.00
-	, ,	Only			Total		
NR Forty Seven 1	Thousand Two Hundred						E. & O.I
	, ,	Taxable		al Tax	Sta	ate Tax Amount	E. & O.I
NR Forty Seven 1	Thousand Two Hundred		Centr Rate 9%	Amount		Amount	Tax Amount
NR Forty Seven T HSN	Thousand Two Hundred	Taxable Value	Rate		Sta Rate		E. & O.1 Total Tax Amount 0.00 7,200.0
NR Forty Seven T HSN 98422 ax Amount (in words mount Chargeable (Thousand Two Hundred N/SAC Total s) : INR Seven Thousa	Taxable Value 40,000.00 40,000.00 and Two Huno	Rate 9% Ired Only Compa Bank N A/c No.	Amount 3,600.00 3,600.00 ny's Bank Details ame :	Sta Rate 9% S HDFC BA 59209830	Amount 3,600 3,600 NK LTD. 045863	E. & O. Total Tax Amount 0.00 7,200.0 0.00 7,200.0
NR Forty Seven T HSN 98422 ax Amount (in words mount Chargeable (Thousand Two Hundred N/SAC Total s) : INR Seven Thousa (in words) ousand Two Hundred Only	Taxable Value 40,000.00 40,000.00 and Two Hund	Rate 9% Ired Only Compa Bank N A/c No. Branch	Amount 3,600.00 3,600.00 ny's Bank Details ame : : & IFS Code :	State 9% HDFC BA 59209830 HDFC000	Amount 3,600 3,600 NK LTD. 0045863 00428	E. & O. Total Tax Amount 0.00 7,200.0 0.00 7,200.0
NR Forty Seven T HSN 198422 ax Amount (in words amount Chargeable (Thousand Two Hundred N/SAC Total s) : INR Seven Thousa (in words) ousand Two Hundred Only	Taxable Value 40,000.00 40,000.00 and Two Hunc and Two Hunc cipal da Institute & Sciences a-531 16?	Rate 9% Ired Only Compa Bank N A/c No. Branch	Amount 3,600.00 3,600.00 ny's Bank Details ame : : & IFS Code :	State 9% HDFC BA 59209830 HDFC000	Amount 3,600 3,600 NK LTD. 0045863 00428 band Service	E. & O. Total Tax Amount 0.00 7,200.0 0.00 7,200.0 E. & O.

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