

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Alliance Broadband Services Pvt Ltd (A.P)**  
 303, Santha Complex  
 Dwaraka Nagar, Srinagar, Visakhapatnam  
 Andhra Pradesh, 530016  
 GSTIN/UIN: 37AAECA3151B1Z9  
 State Name : Andhra Pradesh, Code : 37  
 CIN: U72900WB2003PTC095621  
 E-Mail : corp.bill@alliancebroadband.co.in

Invoice No. <b>37U2022040003</b>	Dated <b>1-Apr-22</b>
Delivery Note	Mode/Terms of Payment <b>ONLINE</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

**Anil Neerukonda Institute Of Technology & Science**  
 Anil Neerukonda Educational Society, Sangivalasa Village, Bheemunipatnam  
 Mandal, Tagarapavalasa, Visakhapatnam, Pin-531162  
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

**Anil Neerukonda Institute Of Technology & Science**  
**Customer Code : ABC7049606**  
 Anil Neerukonda Educational Society, Sangivalasa Village, Bheemunipatnam  
 Mandal, Tagarapavalasa, Visakhapatnam, Pin-531162  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

Terms of Delivery  
**Please Pay The Invoice Amount  
 Including Previous Due (If Any)  
 Within Seven (7) Days Of Receiving  
 This Invoice.**

Sl No.	Particulars	HSN/SAC	Amount
1	<b>Corporate</b> 01/04/2022 To 30/04/2022 (Corporate 100 Mbps)	998422	<b>40,000.00</b>
	<b>OUTPUT CGST@9%</b>		<b>3,600.00</b>
	<b>OUTPUT SGST @9%</b>		<b>3,600.00</b>
<b>Total</b>			<b>₹ 47,200.00</b>

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>			<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only** E. & O.E

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD.**  
 A/c No. : **59209830045863**  
 Branch & IFS Code : **HDFC0000428**  
**for Alliance Broadband Services Pvt Ltd (A.P)**

Remarks: *R. Srikanth*  
 01/04/2022 To 30/04/2022 (Corporate 100 Mbps)

*Jani...*  
 Principal  
 Authorised Signatory

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(ORIGINAL FOR RECIPIENT)



**Alliance Broadband Services Pvt Ltd (A.P)**  
 303, Santha Complex  
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 State Name : Andhra Pradesh, Code : 37  
 CIN: U72900WB2003PTC095621  
 E-Mail : corp.bill@alliancebroadband.co.in

Invoice No. <b>37U2022050002</b>	Dated <b>2-May-22</b>
Delivery Note	Mode/Terms of Payment <b>ONLINE</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

**Anil Neerukonda Institute Of Technology & Science**  
 Anil Neerukonda Educational Society, Sangivalasa Village, Bheemunipatnam  
 Mandal, Tagarapuvalasa, Visakhapatnam, Pin-531162  
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

**Anil Neerukonda Institute Of Technology & Science**  
**Customer Code : ABC7049606**  
 Anil Neerukonda Educational Society, Sangivalasa Village, Bheemunipatnam  
 Mandal, Tagarapuvalasa, Visakhapatnam, Pin-531162  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

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Sl No.	Particulars	HSN/SAC	Amount
1	<b>Corporate</b> 01/05/2022 To 31/05/2022 (Corporate 100 Mbps)	998422	<b>40,000.00</b>
	<b>OUTPUT CGST@9%</b>		<b>3,600.00</b>
	<b>OUTPUT SGST @9%</b>		<b>3,600.00</b>
<b>Total</b>			<b>₹ 47,200.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
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998422	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>			<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

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Amount Chargeable (in words)

E. & O.E

**INR Forty Seven Thousand Two Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD.**  
 A/c No. : **59209830045863**  
 Branch & IFS Code : **HDFC0000428**

for Alliance Broadband Services Pvt Ltd (A.P)

*Jaswinder Kaur Shresh*

*[Signature]*  
 Principal

Authorised Signatory

Remarks:

01/05/2022 To 31/05/2022 (Corporate 100 Mbps)

**Anil Neerukonda Institute of  
 Technology & Sciences**  
 Sangivalasa-531 162  
 Visakhapatnam Dist.

This is a Computer Generated Invoice

**Anil Neerukonda Institute of  
 Technology & Sciences**  
 Sangivalasa-531 162  
 Visakhapatnam Dist

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Invoice No. <b>37U2022060002</b>	Dated <b>1-Jun-22</b>
Delivery Note	Mode/Terms of Payment <b>ONLINE</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

**Anil Neerukonda Institute Of Technology & Science**  
 Anil Neerukonda Educational Society, Sangivalasa Village, Bheemunipatnam  
 Mandal, Tagarapuvalasa, Visakhapatnam, Pin-531162  
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

**Anil Neerukonda Institute Of Technology & Science**  
**Customer Code : ABC7049606**  
 Anil Neerukonda Educational Society, Sangivalasa Village, Bheemunipatnam  
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1	<b>Corporate</b> 01/06/2022 To 30/06/2022 (Corporate 100 Mbps)	998422	<b>40,000.00</b>
	<b>OUTPUT CGST@9%</b>		<b>3,600.00</b>
	<b>OUTPUT SGST @9%</b>		<b>3,600.00</b>
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**INR Forty Seven Thousand Two Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD.**  
 A/c No. : **59209830045863**  
 Branch & IFS Code : **HDFC0000428**

for Alliance Broadband Services Pvt Ltd (A.P)

Remarks: *R. Seetha*  
 01/06/2022 To 30/06/2022 (Corporate 100 Mbps)

*[Signature]*  
**Principal** *J. Suresh*  
 Authorised Signatory