

Geethanjali College of Engineering and Technology

(UGC Autonomous)

(AICTE Approved, Permanently Affiliated to JNTUH, Accredited by NBA and Accredited by NAAC with A)

4.3.3 Bandwidth of internet connection in the institution:

| S.No | Item | Description |
|------|----------------------------------|--------------------|
| | Total Internet Band Width | : 1000 Mbps |

1D-Vois Communications Private Limited Internet Invoice



INVOICE

| D-Vois Communications Pvt Limited, 1-8-741,Prakash Nagar,Begumpet,Vainavi Towers, Hyderabad, Talangana. | | Invoice No. 328 | Dated 1.4.2021 | |
|---|----------------------|---|----------------|-----------------------------|
| Geethanjali College of Engg & Tech, Cheeriyal Vill,Keesara Mandal, Medchal Dist. | | Mode/Terms of Payment Due Date: | | |
| | | Terms of Delivery Period 1.4.2021 to 30.6.2021 | | |
| Sl.No. | Description of Goods | Quantity | Rate | Amount per Half - yearly |
| 01 | bandwidth | 1 Gig | 300/- | 3,00,000-00 |
| Amount Chargable (in words) Three lacs rupees only. | | Total | | 3,00,000-00 |

Remarks

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

for D-Vois Communications Pvt Ltd
Authorized Signatory



D-Vios Communications Pvt Ltd

"Vainavi Towers", 1-8-741, Prakash Nagar, Begumpet, Hyderabad – 500016, Telangana State, India.
Ph:+91-40-66339393 Fax:+91-40-66337676 e-mail:info@vainavi.net website:www.vainavi.net



(Original for the Receipt)

Name : TEJA EDUCATIONAL SOCIETY
 Address : SY No 33 34
 Hyderabad
 Telangana
 India
 Zip Code: 501301
 Home : 9399973289
 Mobile :
 GSTIN : 0

User Id : 101013964727
 Account No : 101013964727
 Invoice No. : TG-B1-38321002
 Invoice Date : 01/12/2020
 Invoice Period : Dec/2020
 Due Date : 30/12/2020

**ATRIA CONVERGENCE
 TECHNOLOGIES LIMITED,**
 8-2-618/1/2, Road No 11,
 Banjara Hills, Hyderabad, Telangana
 500034.
 Ph.No : 040-66272727
 www.actcorp.in
 E-mail : eb.helpdeskhyd@actcorp.in
 GSTIN : 36AACCA8907B1ZZ

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|----------------|---------------------|---------------|------------------|------------------|------------------|--|
| -24.8 | 0 | 0 | 300,900 | 300,875.2 | 300,875.2 | 300,900.2 |

Invoice Charges

Account No: 101013964727

User Name:101013964727

| Txn No | Txn Date | Period | Description | HSN Code | Package/Goods Description | Rate | Unit | Quantity | Discount | Taxable Amount | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Amount Incl. Tax |
|------------------------|------------|-------------------------|--------------------------------------|----------|---------------------------------------|--------|----------------|----------|----------|----------------|-------------|---------------|-------------|---------------|------------------|
| TG-B1-38321002,4 | 01/12/2020 | 30/12/2020 - 29/06/2021 | Internet telecommunications services | 998422 | ACT Leased Line_New 6 Months 100 Mbps | 255000 | Per SemiAnnual | 182 days | 0 | 255,000 | 9 | 22,950 | 9 | 22,950 | 300,900 |
| Sub Total: | | | | | | | | | | 255,000 | | 22,950 | | 22,950 | 300,900 |
| Invoice Amount: | | | | | | | | | | 255,000 | | 22,950 | | 22,950 | 300,900 |

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
 CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

Terms and Conditions

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Telangana jurisdiction.
- Unless otherwise stated,tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required

Remittance Slip

Mode Of Payment : Collection Date : Cash/Cheque/DD :
 Amount enclosed : EmployeeName : Bank & Branch Details :
 AccountNo : 101013964727 Subscriber Name : TEJA EDUCATIONAL SOCIETY UserName : 101013964727
 Bill Number : TG-B1-38321002