

SREE DATTHA GROUP OF INSTITUTIONS

Approved by A.I.C.T.E. New Delhi & Affiliated to JNTUH

Nagarjuna Sagar Road, Sheriguda (V), Ibrahimpatnam (M) Greater Hyderabad - 501 510, T.S. Ph: 08414 - 293117 Fax: 040 - 30522458 Cell: 8801099931 & 8801099932 Website: www.sreedattha.ac.in/sdqi Email: info@sreedattha.ac.in

4.3 IT INFRASTRUCTURE

4.3.1 Institution has an IT policy covering Wi-Fi, cyber security, etc. and has allocated budget for updating its IT facilities

Proofs for Institution has an IT policy covering Wi-Fi, cyber security, etc. and has allocated budget for updating its IT facilities

Applying Minds



COMPUTER LAB 113- B BLOCK



COMPUTER LAB 116-B BLOCK



COMPUTER LAB 104-B BLOCK

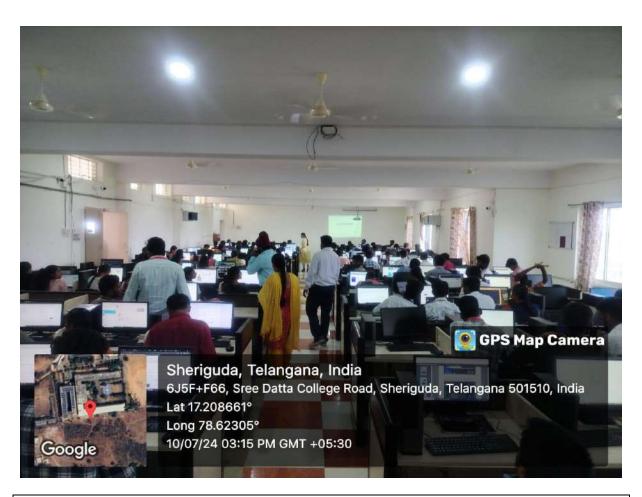


COMPUTER LAB 016-B BLOCK



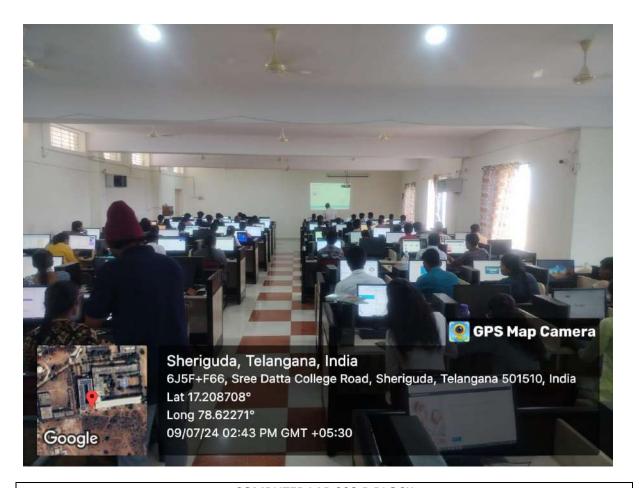


COMPUTER LAB 110-B BLOCK



COMPUTER LAB 208-A BLOCK





COMPUTER LAB 208-B BLOCK



COMPUTER LAB 209



S V ELECTROI	ide Centre, Par	rklane Sec	underabad	- 500003			
GSTIN No : 36AEKFS7433P	OICE(In			5/66383116			
IRA AILY	Credit	THE RESERVE OF THE PERSON NAMED IN					
IRN Number: E-Way bill No: 191625107996					Ack Dt		
EWB GenDt: 07/04/2023 11:34:00 AM	Ad	(No:			ACK LJI		
To, SREE DATTHA GROUP OF INSTITUTIO	NS	615		2023-24/C15 SDES	91	Date :	07-04-2023
NAGARJUNA SAGAR ROAD, SHERIGU	DA(V)	PO	Date:	3.00			
RAHIMPATNAM (M)	1510	DC	No:		D.C.I	Date	
TYDERABAD	301099941	Cre	dit Days	: 5			
STIN:		Sta	te Code :	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	State	· Commence	IGANA Total
No Particulars	HSN Code	Qty	Rate		CGST %	SGST %	Total
1 24 PORT GIGA SWITCH DLINK QS7Q32B007650/QS7Q32B007649/QS7Q 31B021322/QS7Q31B021323/QS7Q31B02 1324/QS7Q31B021325/QS7Q32B018302/	85176290	9	6750.00	5720.34	9.00	9.00	60,750.00
QS7Q31B014175/QS7Q31B021321 2 RJ45 JACKS DLINK	85366990	700	3.00		9.00	9.00	2,100.00
3 RJ 45 BOOTS 4 CAT 6 CABLE (305 MTRS) DLINK	85366990 85444999	1000	7100.00	6016.95	9.00	9.00	2,250.00 85,200.00
5 4U RACK DLINK	85381010	8	2850.00	2415.25	9.00	9.00	22,800.00
Secretary places							
Jabs	0						
confluen Jarrie							
con get							
Total							1,73,100.00
ank Details: TAMILNAD MERCANTILE BANK LITD ACCOUNT NO.:141150310875290, IFSC		AD BRANC 00141		Gross Discount			1,46,696.46
GST No;				CGST SGST Freight		4	13,202.69 13,202.69
Rupees: ONE LAKH SEVENTY THREE HUNDRED ONLY	E THOUSAN	ID ONE		rcs TOTAL		4	1,73,100.00
Received the above mentioned material in	good Cond	ition.		For S V ELECT	RONIC	S AND CO	MPUTERS
Reciver's Signature A	approved by	y		A	thoris	ed Sign	atory
1) I/We have Purchased only computer 2) No warranty for Burn/Physical dama period 21 Days from the date of invoice or before due date. 6) All brand warran subject to Secunderabad/Hyderabad Jur	age. 3) Goo ce. 5) Intere ties carry as	ds once est will be s per the	sold will be charge princip	I not be taked @36% if le terms & c	this pare	k. 4) Sti ayment ons. 7).	pulated credit is not made on All disputes ar
Goods once sold will not be taken back Service Time: 12 p.m. to 7.00 p.m.	. 10) No or	nsite wa	rranty u				



Tax Invoice

1111112	grated Electronics	- G - Sales	Invoice No.		Dated				
12-	12-10/1, Assessment	No. 10210565879	194		29-Feb-2024				
Kug	plar Hospital Road, Ki		Delivery Note		Mode/Torms		nt		
	NTUR - 522001				The state of the s				
1	No. 9346999300		Supplier's Ref.		Other Reference(s)				
100	TIN/UIN:	37AADF17698M1ZH	194						
Sta	te Name :	Andhra Pradesh, Code : 37	Buyer's Order No.		Dated				
135000	E DATTHA GROUP OF		Despatch Document	No.	Delivery Note	Date	. 0	mile -	
29010	DERABAD - 501510		Despatched through		Destination		0 0		
			7 /0 /						
			Terms of Delivery						
SI		Description of Goods		HSN/SAC	Quantity	Rate	T max	Amount	
No.		Description of Goods		narvanu	Quantity	reate	per	Amount	
-	DESKTOP			8473	60 nos	12711.86	nos	7622711.60	
1	Core IS 4th Generation Processor DDR 3 8 GB Ram				151111000	1100	, , , , , , , , , , , , , , , , , , , ,		
				100					
	256 SSD Hard Disc								
11	The state of the s								
	19 inch LED Momitor								
	The state of the s								
	19 inch LED Momitor								
	19 inch LED Momitor		Output IGST 18%			18	%	137288.09	
	19 inch LED Momitor		Output IGST 18%.			18	%	137288.09 0.31	
	19 inch LED Momitor				60 nos	18.	% .		
Amo	19 inch LED Momitor	is)	R/o		60 nos	18	%	0.31	
10000	19 inch LED Momitor Keyboard and Mouse		R/o		60 nos	18.	%	0.31 ₹ 900000.00	
10000	19 inch LED Momitor Keyboard and Mouse Junt Chargeable (in word	is) HSN/SAC	R/o		60 nos		% ated Tax	0.31 ₹ 900000.00	
10000	19 inch LED Momitor Keyboard and Mouse Junt Chargeable (in word		R/o					0.31 ₹ 900000.00 £ & 0.E	
10000	19 inch LED Momitor Keyboard and Mouse bunt Chargeable (in word NINE LAKH ONLY.		R/o		Taxable	Integra	ated Tax	0.31 ₹ 900000.00 E & O.E	
INR	19 inch LED Momitor Keyboard and Mouse bunt Chargeable (in word NINE LAKH ONLY.		R/o	Total	Taxable Value	Integra Rate	ated Tax Amount	0.31 ₹ 900000.00 E & O.E Total Tax Amount	
B47	19 inch LED Momitor Keyboard and Mouse bunt Chargeable (in word NINE LAKH ONLY.		R/o	Total	Taxable Value 137288.09	Integra Rate	ated Tax Amount 137288.09	0.31 ₹ 900000,00 E & O.E Total Tax Amount 137288.09	
INR 847	19 inch LED Momitor Keyboard and Mouse bunt Chargeable (in word t NINE LAKH ONLY.		R/o	Total	Taxable Value 137288.09	Integra Rate	ated Tax Amount 137288.09	0.31 ₹ 900000,00 E & O.E Total Tax Amount 137288.09	
B477	19 inch LED Momitor Keyboard and Mouse bunt Chargeable (in words NINE LAKH ONLY, 3 Amount (in words) :	HSN/SAC	R/o	Total	Taxable Value 137288.09	Integra Rate	ated Tax Amount 137288.09	0.31 ₹ 900000,00 E & O.E Total Tax Amount 137288.09	
B477 Tax Dec	19 inch LED Momitor Keyboard and Mouse bunt Chargeable (in word NINE LAKH ONLY. 3 Amount (in words): laration declare that this invoice	HSN/SAC	R/o	Total	Taxable Value 137288.09	Integra Rate	ated Tax Amount 137288.09	0.31 ₹ 900000,00 E & O.E Total Tax Amount 137288.09	
B477 Tax Dec	19 inch LED Momitor Keyboard and Mouse bunt Chargeable (in word NINE LAKH ONLY. 3 Amount (in words): laration declare that this invoice	HSN/SAC	R/o	Total	Taxable Value 137288.09	Integra Rate	ated Tax Amount 137288.09	0.31 ₹ 900000,00 E & O.E Total Tax Amount 137288.09	
B477 Tax Dec	19 inch LED Momitor Keyboard and Mouse bunt Chargeable (in word NINE LAKH ONLY. 3 Amount (in words): laration declare that this invoice	HSN/SAC	R/o	Total	Taxable Value 137288.09	Integra Rate	ated Tax Amount 137288.09	0.31 ₹ 900000,00 E & O.E Total Tax Amount 137288.09	
B477 Tax Dec	19 inch LED Momitor Keyboard and Mouse bunt Chargeable (in word NINE LAKH ONLY. 3 Amount (in words): laration declare that this invoice	HSN/SAC	R/o Total		Taxable Value 137288.09	Integra Rate	ated Tax Amount 137288.09	0.31 ₹ 900000,00 E & O.E Total Tax Amount 137288.09	
B477 Tax Dec	19 inch LED Momitor Keyboard and Mouse bunt Chargeable (in word NINE LAKH ONLY. 3 Amount (in words): laration declare that this invoice	HSN/SAC	R/o		Taxable Value 137288.09	Integra Rate	ated Tax Amount 137288.09	0.31 ₹ 900000,00 E & O.E Total Tax Amount 137288.09	
B477 Tax Dec	19 inch LED Momitor Keyboard and Mouse bunt Chargeable (in word NINE LAKH ONLY. 3 Amount (in words): laration declare that this invoice	HSN/SAC	R/o Total		Taxable Value 137288.09	Integra Rate	ated Tax Amount 137288.09	0.31 ₹ 900000,00 E & O.E Total Tax Amount 137288.09	

PRINCIPAL
Sree Dattha Group of Institutions
Sheriguda, R.R. Dist - 501510.

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		Credit						
NAGARJ			PO PO DO	/ No : C No : Date : No :		D.C.I	Date	01-2023 GANA
			-	te Code	:	State	SGST	Total
SNo Pa	rticulars	HSN Code	Qty	Rat	e Price	%	%	
115 PG 3M CE GG PB	SKTOP LENOVO TO NEO 50T GEN3 SE-S0CP00 303MP5Q/PG03MP8C/PG03MPC2/PG0 IPAC/PG03MP9P/PG03MP7P/PG03MP E/PG03MP9B/PG03MP64/PG03MP7J/P 33MPA4/PG03MP75/PG03MP96/PG03M 81/PG03MP49/PG03MP79/PG03MP63/P 33MP62/PG03MP7C/PG03MP63/P	84715000	20	45666.0		9.00	9.00	9,13,320.00
2 DE 111 PC MF K/I 033 C6	SKTOP LENOVO TC NEO 50T GEN3 SE-SOCPO0 SE-SOCPO0 SO3MPEO/PG03MPBE/PG03MPBL/PG03 PCF/PG03MPBF/PG03MPEV/PG03MP9E/PG MP9P/PG03MPSY/PG03MP5A/PG03MP S/PG03MP8K/PG03MPBB/PG03MP7E/P D3MP5R/PG03MPC/PG03MPBD	84715000	20	45666.0	0 38700.00	9.00	9.00	9,13,320.00
11 PC	SKTOP LENOVO TC NEO 50T GEN3 SE-S0CP00 S03MP94//PG03MPAH/PG03MP6B/PG0 MP7R/PG03MPC9/PG03MP5C/PG03MP	84715000	20	45666.0	0 38700.00	9.00	9.00	9,13,320.00
	WERGEBARREE/PG03MPA7/PG03MP8R/P mils :- TAMILNAD MERCANTILE BANK LTD			СН				27,39,960.00
Ship To:	ACCOUNT NO.:141150310875290, IFSC	CODE: IMBIAN	1		Gross Discount CGST SGST			46,44,000.00 4,17,960.00 4,17,960.00
	es: FIFTY FOUR LAKH SEVENT NINE HUNDRED AND TWEN	ITY ONLY		,	TCS TOTAL	1	CTA	54,79,920.00
Reciv 1) I/W 2) No period or bef subject	ved the above mentioned material in the street's Signature We have Purchased only computer warranty for Burn/Physical dam d 21 Days from the date of invoice of the date of the street to Secunderabad/Hyderabad Just once sold will not be taken back	Approved by parts and cage. 3) Good ce. 5) Interesties carry a prisdication	y componeds once est will s per the	e sold wi be charg e princip) Eleven	rd Disk Purc Il not be take ed @36% if ole terms & c months war	thoris chased en bac this pa conditi ranty a	ed Signalis blank k. 4) Sti ayment i ons. 7) A	atory unformatted pulated credit is not made or All disputes ar unufactures. 9

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S V ELECTRONICS AND COMPUTERS

Shop No.15, Chency Trade Centre, Parklane Secunderabad - 500003

Secunderabad 500003

040-66143455/66383116

TAX INVOICE(InStation)

Credit

PO No:

NAGARJUNA SAGAR ROAD, SHERIGUDA(V)

PO Date :

IBRAHIMPATNAM (M)

HYDERABAD

DC No:

D.C.Date

8801099941

Credit Days: 2

State : TELANGANA

			Sta	te Code:		State	•	
SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
	Opening Balance							27,39,960.00
4	DESKTOP LENOVO TO NEO 50T GEN3 11SE-S0CP00 PG03MPBP/PG03MP97/PG03MP66/PG03 MPCA/PG03MP7T/PG03MP9F/PG03MP8 G/PG03MPBM/PG03MP8S/PG03MP75/PG03 MPBH/PG03MPA3/PG03MP5V/PG03MP6 C/PG03MP5W/PG03MP5V/PG03MP5K	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
5	DESKTOP LENOVO TC NEO 50T GEN3 11SE-S0CP00 PG03MPAV/PG03MPDG/PG03MPC8/PG0 3MP8J/PG03MP9Z/PG03MPAY/PG03MP9 B/PG03MP8B/PG03MP9Z/PG03MPCD/PG 03MPCP/PG03MP41/PG03MP57/PG03MP A0/PG03MP70/PG03MPAF/PG03MPCK/P G03MP7F/PG03MPCL/PG03MP93	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
6	DESKTOP LENOVO TC NEO 50T GEN3 11SE-50CP00 PG03MP65/PG03MPCD/PG03MP71/PG03 DESKROTB08M68F/PG03MP88/PG03MP5	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00

Bank Details:- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To:

GST No;

Rupees: FIFTY FOUR LAKH SEVENTY NINE THOUSAND

NINE HUNDRED AND TWENTY ONLY

Received the above mentioned material in good Condition.

Gross

46,44,000.00

Va

Discount CGST

4,17,960.00 4,17,960.00

SGST Freight

TCS

TOTAL

54,79,920.00

For S V ELECTRONICS AND COMPUTERS

Reciver's Signature

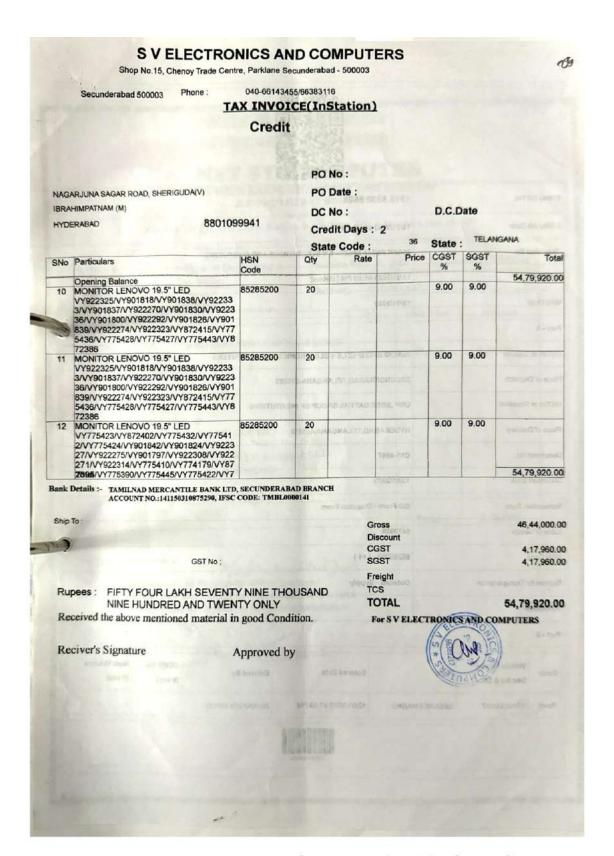
Approved by

PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

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S V ELECTRONICS AND COMPUTERS Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003 040-66143455/66383116 Phone: Secunderabad 500003 TAX INVOICE(InStation) Credit PO No: PO Date : NAGARJUNA SAGAR ROAD, SHERIGUDA(V) IBRAHIMPATNAM (M) D.C.Date DC No : 8801099941 HYDERABAD Credit Days: 2 TELANGANA 36 State: State Code: Price CGST SGST Total HSN SNo Particulars Code 54,79,920.00 Opening Balance MONITOR LENOVO 19.5" LED 9.00 9.00 85285200 20 VY712533/VY920308/VY701403/VY92035 2/VY712454/VY711522/VY919204/VY7151 83/VY920314/VY920318/VY714371/VY919 217/VY919214/VY920298/VY920315/VY92 0302/VY920330/VY919221/VY920305/VY9 20278 MONITOR LENOVO 19.5" LED 9.00 9.00 85285200 20 VY920708IVY920320/VY920369/VY92031 9/VY715172/VY919219/VY920677/VY9191 84/VY711534/VY871193/VY901809/VY901 823/VY922306/VY901811/VY922346/VY90 1831/VY922316/VY922273/VY922278/VY9 22277 MONITOR LENOVO 19.5" LED VY922293/VY922304/VY922303/VY92232 9.00 9.00 85285200 20 1/VY901813/VY922331/VY872411/VY9223 45/VY922279/VY922315/VY901833/VY901 799/VY901840/VY922229/VY922341/VY92 54,79,920.00 22037/g/9222005/VY901820/VY922330/VY9 Bank Details: - TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141 Ship To: 46,44,000.00 Gross Discount 4.17.960.00 CGST GST No; SGST 4,17,960.00 Freight FIFTY FOUR LAKH SEVENTY NINE THOUSAND TCS TOTAL 54,79,920.00 NINE HUNDRED AND TWENTY ONLY Received the above mentioned material in good Condition. For S V ELECTRONICS AND COMPUTERS Reciver's Signature Approved by

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14 S V ELECTRONICS AND COMPUTERS Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003 040-66143455/66383116 TAX INVOICE(InStation) 40: 36AEKFS7433P1Z7 Credit Date: 30-01-2023 INV No : C15-4327 SREE DATTHA INSTITUTE OF ENGG. AND PO No : SCIENCE SHERIGUDA (V) IBRAHIMPATNAM PO Date : BOX SBIE BISI RANGA REDDY DIST D.C.Date DC No : PANDURANGAREDDY 9393808088 Credit Days: 10 TELANGANA GSTIN : 36 State: State Code : CGST SGST Price HSN SNo Particulars Code 73,800.00 6949.15 9.00 9.00 8200.00 24 PORT GIGA SWITCH DLINK 85176290 Q\$7Q31B021832/Q\$7Q31B021833/Q\$7Q 31B021835/Q\$7Q31B021831/Q\$7Q31B02 1834/QS7Q31B015931/QS7Q31B015934/ QS7Q31B015935/QS7Q31B014173 2.97 2.54 805.08 1483.05 9.00 9.00 9.00 9.00 9.00 85366990 RJ45 JACKS DLINK 3.00 950.00 1750.00 300.00 9.00 85366990 3,000.00 BOOTS CRIMPING TOOL DLINK 1000 1,900.00 82079010 9.00 1,750.00 LAN TESTER TOOL KIT CAT 6 CABLE (305 MTRS) DLINK 82079010 254.24 6144.07 72,500.00 85444999 85381010 7250.00 9.00 BESNET 011/2023 1,78,500.00 Total TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141 1,51,271.56 Gross Discount CGST 13,614,42 13,614.42 GST No : SGST Freight TCS Rupees: ONE LAKH SEVENTY EIGHT THOUSAND FIVE TOTAL 1,78,500.00 HUNDRED ONLY Received the above mentioned material in good Condition. For S V ELECTRONICS AND COMPUTERS Reciver's Signature Approved by Authorised Signatory 1) I/We have Parchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time: 12 p.m. to 7.00 p.m. Monday to Friday.

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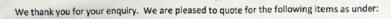
S.V.ELECTRONICS & COMPUTERS

Shop No.15 Chenoy Trade Centre, Parklane, Secunderabad PHONE: 040-66382212

GST NO:36AEKFS7433P1Z7

то	QUOTATION	
	Our Ref	SVEL/QUO/2022/1/30
SRI DATTA ENGINEERING COLLEGE	Date	30-1-2023
HYDERBAD		

Dear Sir,



S.NO	ITEM	QTY	UNIT PRICE	TOTAL
1	24 PORT GIGA SWITCH D-LINK	9	8200/=/	73800/-
2	RJ 45 JACKS DLINK	700	3.50/-	2450/-
3	RJ 45 CAPS	1000	3/-	3000/-
4	D-LINK CRIMPING TOOL	2	950	1900/-
5	SUPER- LINK LANTESTER	1	1850/-	1850/-
6	TOOL KIT	2	350/-	700/-
7	D-LINK CAT 6 CABLE BUNDLE 305 METERS	10	7300	73000/-
8	BASE NET 4U RACK	6	3900/-	23400/-
	TOTAL		200	180100/-





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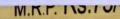
GSTIN: 36OBOPS1432R1ZJ

Cell: 9000989101 9000166364

Galaxy Fi	I3SP, Phase-4, Vinavaka		ceNo. 73-24		Dated 05-1-202	23 to 05-3-2023
Nagar, G 501510.	urramguda, R.R.Dist	Deliv	eryNote		Mode/Ter Cheque	msofPayment /DD
Email:gal	axybroadband@gmail.com	Supp	lier'sRef.		OtherRefe	erence(s)
Buyer		Buye P.O.	r'sOrderNo.		Dated	
SreeDat	reeDatthaGroup of Institutions,		atchDocumentN	0.	Dated	
sheriguda, Ibrahimpatanam (M), R.R. Dist.		Desp	Despatchedthrough Mail /Courier			n ad
		1.Su 2.Ad	s ofDelivery pply of bandy vance payme q.bouncecharg	nt		ny
SI No.	Particulars		Quantity	Rate	per	Amount
	SaleofBandwidth - Colleges With ServiceTax/ GST					141,000/-
		Total				Rs.141,000.00
	argeable (inwords) ourty Seven Thousand Only	V. S. S. M.				E.&O.E
eciaration		the ForGal	axy FibernetPvt	Ltd		CERTIFICATION OF THE PERSON OF

This is computer generated invoice .No signature required Thank you for your prompt payment.







GSTIN: 360BOPS1432R1ZJ

Cell: 9000989101 9000166364

Та	xInvoice				
Galaxy Fibernet Plot No.43SP, Phase-4, Vinayaka		73-24		Dated 05-07-20	023 to 05-9-2023
Nagar, Gurramguda, R.R.Dist 501510. Email:galaxybroadband@gmail.com	Deli	veryNote		Mode/Ter Cheque	mso/Payment /DD
	Sup	plier'sRef.		OtherRef	erence(s)
Buyer		er'sOrderNo. Dt.		Dated	THE STATE OF
SreeDattha Group of Institutions, Sheriguda, Ibrahimpatanam (M), R.R. Dist.	Des	patchDocument	Vo.	Dated	
	Des _i Mail	atchedthrough /Courier		Destination Hyderab	
	1.Su 2.Ad	s ofDelivery ipply of band lvance payme iq.bouncechar	ent		ny
SI Particulars		Quantity	Rate	per	Amount
SaleofBandwidth - Colleges With ServiceTax/ GST					141,000/-
	Total				Rs.141,000.00
Amount Chargeable (inwords) Rupees Fourty Seven Thousand Only					E.&O.E
Declaration WeDeclarethatthisinvoiceshowstheactualpriceof the goodsandservicesdescribedandthatail particularsare trueandcorrect.	ForGal	axy FibernetPvt	Ltd		

This is computer generated involce .No signature required Thank you for your prompt payment.



GSTIN: 360BOPS1432R1ZJ

Cell: 9000989101 9000166364

	The state of the s	axInvoice				LESS BUILDING
Galaxy Fibernet Plot No.43SP, Phas	se-4, Vinayaka		ceNo. 73-24	I PER P	Dated 05-10-20	23 to 05-12-2023
Nagar, Gurramgud 501510. Email:galaxybroadb		Deliv	eryNote		Date of the second	nsofPayment
		Supp	lier'sRef.		OtherRefe	rence(s)
Buyer		Buye P.O.	r'sOrderNo. Dt.	THE S	Dated	
Sheriguda, Ibrahim	p of Institutions, patanam (M), R.R. Dist.	Desp	atchDocumentN	lo.	Dated	
			atchedthrough Courier		Destination Hyderaba	
		1.Su 2.Ad	s ofDelivery pply of band vance payme q.bouncechar	nt		ny
SI No.	Particulars		Quantity	Rate	per	Amount
	Bandwidth - Colleges erviceTax/ GST					141,000/-
		Total				Rs.141,000.00
Amount Chargeable (inv Rupees Fourty Sever	ords) n Thousand Only					E.&O.E
	ceshowstheactualpriceof the description of the desc		axy FibernetPv	t Ltd		

This is computer generated invoice .No signature required Thank you for your prompt payment.



GSTIN: 360BOPS1432R1ZJ

Cell: 9000989101 9000166364

	Ta	xInvoice				
Gala	xy Fibernet	GF/73			Dated 05-04-2023	to 05-6-2023
Naga 5015		Delive	ryNote		Mode/TermsofPayment Cheque /DD	
Emai	il:galaxybroadband@gmail.com	Supplier's Ref.			OtherReference(s)	
		Buyer P.O. I	sOrderNo.		Dated	
Buye	Dattha Group of Institutions,	The second second	tchDocumentN	0.	Dated	
Sheri	guda, Ibrahimpatanam (M), R.R. Dist.	Despa	tchedthrough		Destination Hyderaba	1
		1.Suj	ofDelivery oply of bandy vance payme pbouncechar	nt gesRs.500p	erchq.ifan	
SI	Particulars		Quantity	Rate	per	Amount
	SaleofBandwidth - Colleges With ServiceTax/ GST					141,000/-
		Total		PART		Rs.141,000.00
						E.&O.E
Amoun Rupes	ot Chargeable (inwords) es Fourty Seven Thousand Only					
Declara WeDec	ation clarethatthisinvoiceshowstheactualpriceof andservicesdescribedandthatall particularsare trueandcorrect	ne	laxy FibernetP	vt Ltd		

This is computer generated invoice .No signature required Thank you for your prompt payment.