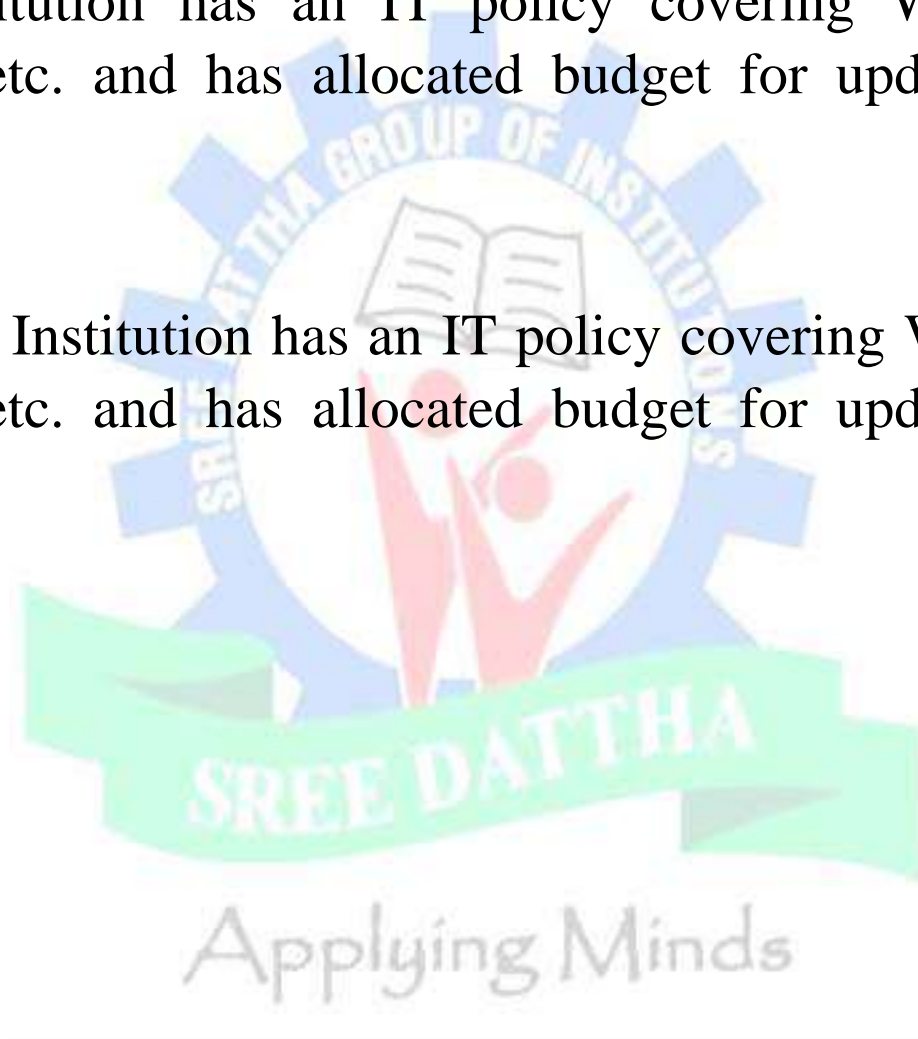


4.3 IT INFRASTRUCTURE

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



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



COMPUTER LAB 113- B BLOCK



COMPUTER LAB 116-B BLOCK

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



COMPUTER LAB 104-B BLOCK

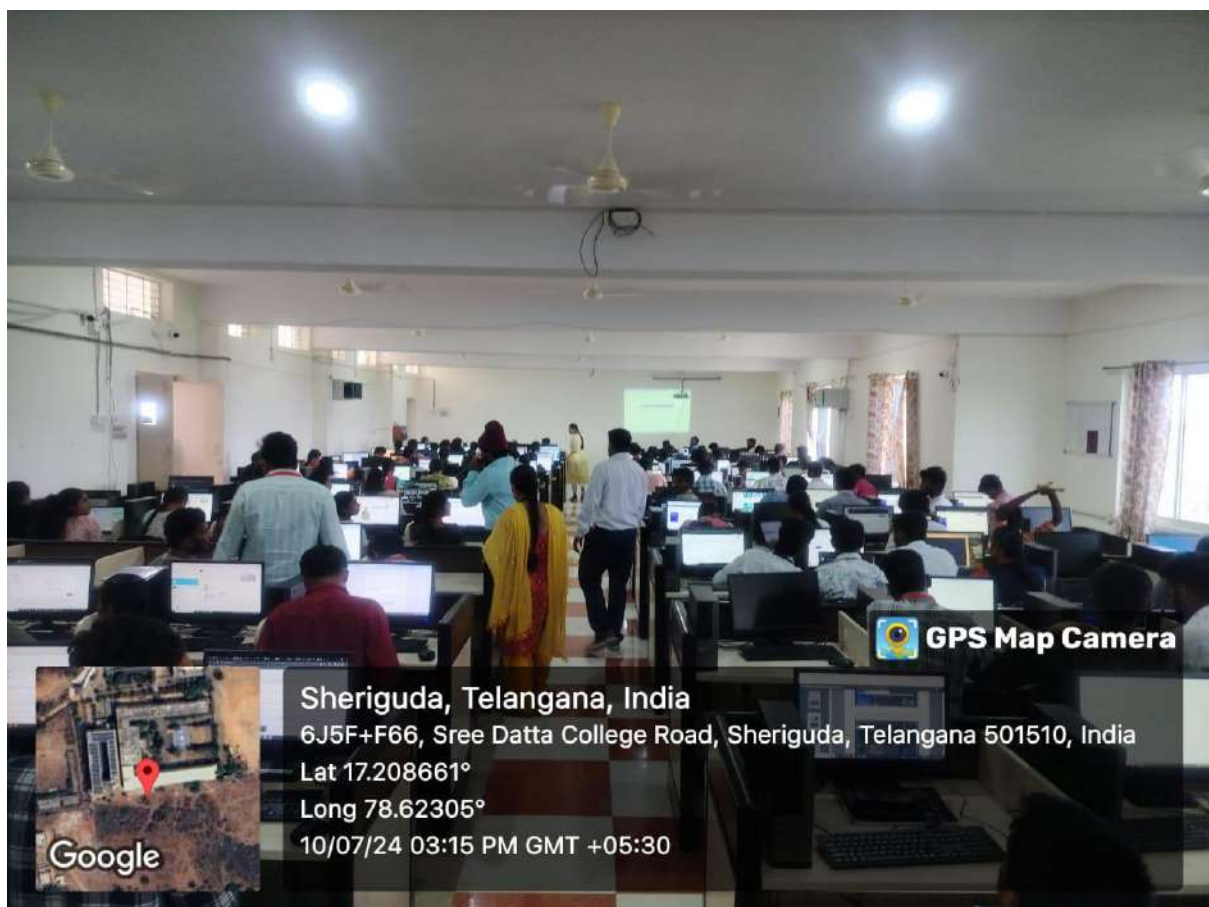


COMPUTER LAB 016-B BLOCK

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



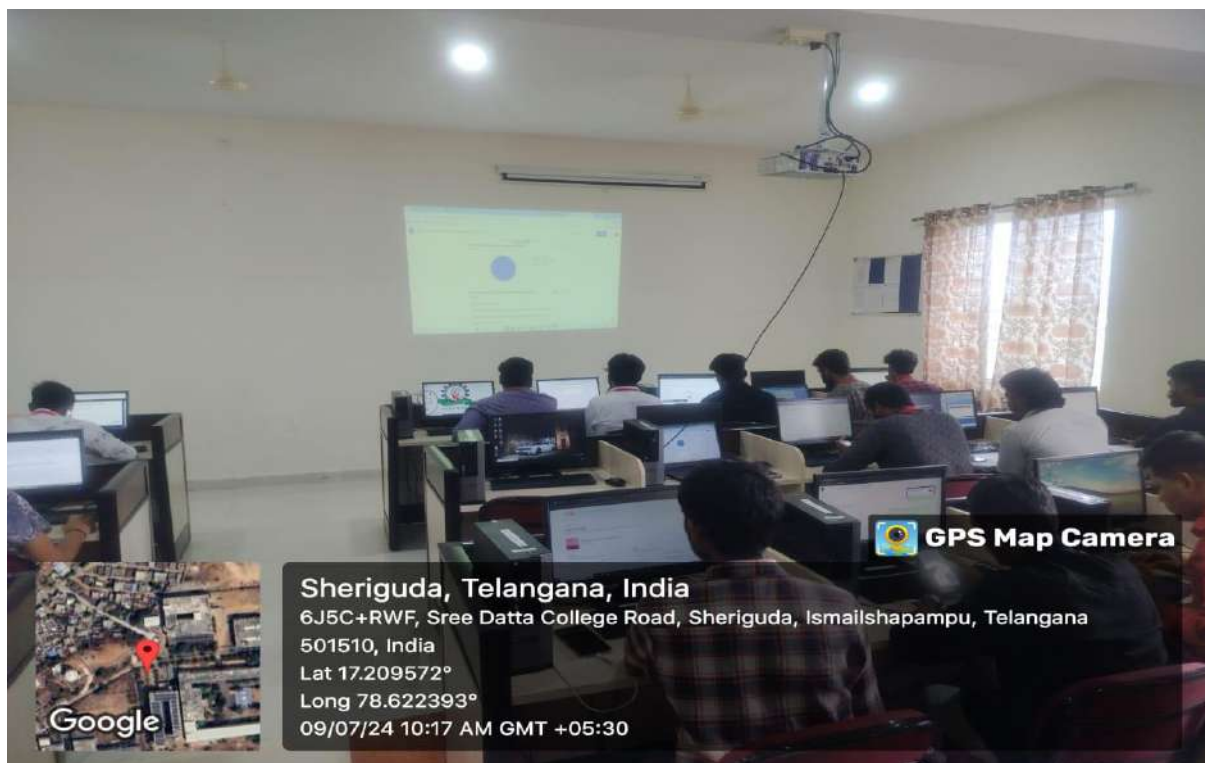
COMPUTER LAB 110-B BLOCK



COMPUTER LAB 208-A BLOCK



COMPUTER LAB 208-B BLOCK



COMPUTER LAB 209

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

TAX INVOICE(InStation)

Credit

E-Way bill No :

EWB GenDI:

Ack No :

Ack DI:

HYDERABAD

8801099941

PO Date :

DC No :

D.C.Date

Credit Days : 5

State Code : 36 State : TELANGANA

[illegible]

Ship To :

SDCT-B-Block-Labs-

GST No :

Rupees : ONE LAKH SEVENTY THREE THOUSAND ONE HUNDRED ONLY

Gross	1,46,696.46
Discount	
CGST	13,202.69
SGST	13,202.69
Freight	
TCS	
TOTAL	1,73,100.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature _____

Approved by

Authorised Signatory

1) I/We have Purchased 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 Jurisdiction 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.

Tax Invoice

Integrated Electronics - G - Sales 12-12-10/1, Assessment No. 10210565879 Kuglar Hospital Road, Kothapet GUNTUR - 522001 Tel No. 9346999300 GSTIN/UIN: 37AADFI7698M1ZH State Name : Andhra Pradesh, Code : 37		Invoice No. 194 Dated 29-Feb-2024 Delivery Note Mode/Terms of Payment Supplier's Ref. 194 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery	
SREE DATTHA GROUP OF INSTITUTIONS NAGARJUNA SAGAR ROAD HYDERABAD - 501510			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP Core i5 4th Generation Processor DDR 3 8 GB Ram 256 SSD Hard Disc 19 inch LED Monitor Keyboard and Mouse	8473	60 nos	12711.66	nos	7622711.60
	Output IGST 18%			18 %		137288.09
	R/o					0.31
	Total		60 nos			₹ 900000.00

Amount Chargeable (in words) E & O.E
INR NINE LAKH ONLY.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	137288.09	18%	137288.09	137288.09
Total	7622711.60		137288.09	137288.09

Tax Amount (in words) : Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Integrated Electronics Authorised Signatory
---	--

This is a Computer Generated Invoice


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

S V ELECTRONICS AND COMPUTERS

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

Secunderabad 500003

Phone : 040-66143455/66383116

GSTIN No : 36AEKFS7433P1Z7

TAX INVOICE(InStation)**Credit****To,**
SREE DATTA GROUP OF INSTITUTIONS

NAGARJUNA SAGAR ROAD, SHERIGUDA(V)

IBRAHIMPATNAM (M)

HYDERABAD

8801099941

GSTIN :

INV No : C15-4087

Date : 12-01-2023

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 2

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP LENOVO TC NEO 50T GEN3 11SE-S0CP00 PG03MP5Q/PG03MP8C/PG03MPC2/PG03MPAC/PG03MP9P/PG03MP7P/PG03MPCE/PG03MP98/PG03MP64/PG03MP7J/P G03MPA4/PG03MP7S/PG03MP86/PG03MPB1/PG03MPA9/PG03MP79/PG03MP63/P G03MP62/PG03MP7C/PG03MP9K	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
2	DESKTOP LENOVO TC NEO 50T GEN3 11SE-S0CP00 PG03MPC0/PG03MPAE/PG03MPBL/PG03MPCF/PG03MPB5/PG03MP9X/PG03MP6K/PG03MP8P/PG03MPC1/PG03MP9E/PG03MP9P/PG03MP6Y/PG03MP5A/PG03MP6C/PG03MP8K/PG03MPBB/PG03MP7E/P G03MP5R/PG03MPCF/PG03MPBD	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
3	DESKTOP LENOVO TC NEO 50T GEN3 11SE-S0CP00 PG03MP94//PG03MPAH/PG03MP6B/PG03MP7R/PG03MPC9/PG03MP5C/PG03MP6B/PG03MPA7/PG03MP8R/P	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
								27,39,960.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO:-141150310975290, IFSC CODE: TMBL0000141

Ship To :

GST No :

Rupees : FIFTY FOUR LAKH SEVENTY NINE THOUSAND
NINE HUNDRED AND TWENTY ONLY

Gross	46,44,000.00
Discount	
CGST	4,17,960.00
SGST	4,17,960.00
Freight	
TCS	
TOTAL	54,79,920.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorised Signatory

1) I/We have Purchased 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 Jurisdiction 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.

Scanned with CamScanner

M. Sree Datta

PRINCIPAL

Sree Datta Group of Institutions
Sheriguda, R.R. Dist - 501510.

S V ELECTRONICS AND COMPUTERS

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

Secunderabad 500003

Phone :

040-66143455/66383116

TAX INVOICE(InStation)

Credit

NAGARJUNA SAGAR ROAD, SHERIGUDA(V)

IBRAHIMPATNAM (M)

HYDERABAD

8801099941

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 2

State Code :

36

State :

TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
	Opening Balance							27,39,960.00
4	DESKTOP LENOVO TC NEO 50T GEN3 11SE-S0CP00 PG03MPBP/PG03MP97/PG03MP66/PG03MPC8/PG03MP7T/PG03MP9F/PG03MP8G/PG03MPBM/PG03MPBS/PG03MP75/P G03MPC4/PG03MP6Q/PG03MP5R/PG03MPBH/PG03MPA3/PG03MPBV/PG03MP6C/PG03MP5W/PG03MP72/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/PG03MP8J/PG03MP9Z/PG03MPAY/PG03MP9B/PG03MP8B/PG03MP92/PG03MPCD/PG03MPCP/PG03MPA1/PG03MP57/PG03MPA0/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-S0CP00 PG03MP6S/PG03MPCD/PG03MP71/PG03MP8K/PG03MP8F/PG03MP88/PG03MP5	84715000	20	45666.00	38700.00	9.00	9.00	9,13,320.00
								54,79,920.00

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.

Reciver's Signature

Approved by

Gross 46,44,000.00

Discount

CGST

4,17,960.00

SGST

4,17,960.00

Freight

TCS

TOTAL

54,79,920.00

For S V ELECTRONICS AND COMPUTERS



PRINCIPAL

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

Scanned with CamScanner

S V ELECTRONICS AND COMPUTERS

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

Secunderabad 500003

Phone :

040-66143455/66383116

TAX INVOICE(InStation)

Credit

NAGARJUNA SAGAR ROAD, SHERIGUDA(V)

IBRAHIMPATNAM (M)

HYDERABAD

8801099941

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 2

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
	Opening Balance							54,79,920.00
7	MONITOR LENOVO 19.5" LED 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	85285200	20			9.00	9.00	
8	MONITOR LENOVO 19.5" LED VY920708/VY920320/VY920369/VY92031 9/VY715172/VY919219/VY920677/VY9191 84/VY711534/VY871193/VY901809/VY901 823/VY922306/VY901811/VY922346/VY90 1831/VY922316/VY922273/VY922278/VY9 22277	85285200	20			9.00	9.00	
9	MONITOR LENOVO 19.5" LED VY922293/VY922304/VY922303/VY92232 1/VY901813/VY922331/VY872411/VY9223 45/VY922279/VY922315/VY901833/VY901 799/VY901840/VY922229/VY922341/VY92 22277/VY922305/VY901820/VY922330/VY9	85285200	20			9.00	9.00	
								54,79,920.00

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.

Reciver's Signature

Approved by

Gross 46,44,000.00

Discount

CGST 4,17,960.00

SGST 4,17,960.00

Freight

TCS

TOTAL 54,79,920.00

For S V ELECTRONICS AND COMPUTERS



Scanned with CamScanner

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

S V ELECTRONICS AND COMPUTERS

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

Secunderabad 500003

Phone :

040-66143455/66383116

TAX INVOICE(InStation)

Credit

NAGARJUNA SAGAR ROAD, SHERIGUDA(V)
IBRAHIMPATNAM (M)
HYDERABAD

8801099941

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 2

State Code :

36 State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
	Opening Balance							54,79,920.00
10	MONITOR LENOVO 19.5" LED VY922325/VY901818/VY901838/VY92233 3/VY901837/VY922270/VY901830/VY9223 36/VY901800/VY922292/VY901826/VY901 839/VY922274/VY922323/VY872415/VY77 5436/VY775428/VY775427/VY775443/VY8 72386	85285200	20			9.00	9.00	
11	MONITOR LENOVO 19.5" LED VY922325/VY901818/VY901838/VY92233 3/VY901837/VY922270/VY901830/VY9223 36/VY901800/VY922292/VY901826/VY901 839/VY922274/VY922323/VY872415/VY77 5436/VY775428/VY775427/VY775443/VY8 72386	85285200	20			9.00	9.00	
12	MONITOR LENOVO 19.5" LED VY775423/VY872402/VY775432/VY77541 2/VY775424/VY901842/VY901824/VY9223 27/VY922275/VY901797/VY922308/VY922 271/VY922314/VY775410/VY774179/VY87 2696/VY775390/VY775445/VY775422/VY7	85285200	20			9.00	9.00	54,79,920.00

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

Ship To :

GST No :

Gross 46,44,000.00
Discount
CGST 4,17,960.00
SGST 4,17,960.00
Freight
TCS
TOTAL 54,79,920.00

Rupees : FIFTY FOUR LAKH SEVENTY NINE THOUSAND
NINE HUNDRED AND TWENTY ONLY

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by



Scanned with CamScanner

M. Venkatesh,
PRINCIPAL
Sree Dattatraya Group of Institutions
Sheriguda, R.R. Dist - 501510.

SV ELECTRONICS AND COMPUTERS

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

Secunderabad 500003

Phone :

040-66143455/66383116

AD : 36AEKFS7433P1Z7

TAX INVOICE(InStation)

Credit

To,
SREE DATTHA INSTITUTE OF ENGG. AND
SCIENCE

SHERIGUDA (V) IBRAHIMPATNAM

RANGAREDDY DIST

PANDURANGAREDDY

9393808088

GSTIN :

INV No : C15-4327

Date : 30-01-2023

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 10

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	24 PORT GIGA SWITCH DLINK QS7Q31B021832/QS7Q31B021833/QS7Q 31B021835/QS7Q31B021831/QS7Q31B02 1834/QS7Q31B015931/QS7Q31B015934/ QS7Q31B015935/QS7Q31B014173	85176290	9	8200.00	6949.15	9.00	9.00	73,800.00
2	RJ45 JACKS DLINK	85366990	700	3.50	2.97	9.00	9.00	2,450.00
3	BOOTS	85366990	1000	3.00	2.54	9.00	9.00	3,000.00
4	CRIMPING TOOL DLINK	82079010	2	950.00	805.08	9.00	9.00	1,900.00
5	LAN TESTER	82079010	1	1750.00	1483.05	9.00	9.00	1,750.00
6	TOOL KIT	82051000	2	300.00	254.24	9.00	9.00	600.00
7	CAT 6 CABLE (305 MTRS) DLINK	85444999	10	7250.00	6144.07	9.00	9.00	72,500.00
8	4U RACK BESNET	85381010	6	3750.00	3177.97	9.00	9.00	22,500.00
Total								1,78,500.00

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

To:

Gross 1,51,271.56

Discount

CGST 13,614.42

SGST

Freight

TCS

TOTAL 1,78,500.00

Rupees : ONE LAKH SEVENTY EIGHT THOUSAND FIVE
HUNDRED ONLY

Received the above mentioned material in good Condition.

For SV ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorised Signatory

- 1) I/We have Purchased 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 Jurisdiction 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.

Scanned with CamScanner

M. Perin,

PRINCIPAL

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

S.V.ELECTRONICS & COMPUTERS

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

GST NO:36AEKFS7433P1Z7

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

Dear Sir,

We thank you for your enquiry. We are pleased to quote for the following items as under:

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/- 1750	1850/-
6	TOOL KIT	2	350/- 350	700/-
7	D-LINK CAT 6 CABLE BUNDLE 305 METERS	10	7300 7250	73000/-
8	BASE NET 4U RACK	6	3900/- 3750	23400/-
	TOTAL			180100/-



Lenovo

acer

Purchase from S.V. Electronic

Principal
30/1/2023

Scanned with CamScanner

M. Venkatesh
PRINCIPAL
Sree Datta Group of Institutions
Sheriguda, R.R. Dist - 501510.



GSTIN : 360BOPSI432R1ZJ

Cell : 9000989101
9000166364

Tax Invoice

Galaxy Fibernet Plot No.43SP, Phase-4, Vinayaka Nagar, Gurramguda, R.R.Dist.- 501510. Email: galaxybroadband@gmail.com		InvoiceNo. GF/73-24	Dated 05-1-2023 to 05-3-2023
		DeliveryNote	Mode/Terms of Payment Cheque /DD
		Supplier'sRef.	OtherReference(s)
Buyer Sree Dattha Group of Institutions, Sheriguda, Ibrahimpatanam (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 600 Mbps 2. Advance payment 3. Chq. bounce charges Rs.500 per chq. if any			
Sl No.	Particulars	Quantity	Rate per Amount
	Sale of Bandwidth - Colleges With Service Tax/ GST		141,000/-
	Total		Rs.141,000.00
Amount Chargeable (in words) Rupees Forty Seven Thousand Only			E.&O.E
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 Galaxy Fibernet Pvt Ltd	

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

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

Tax Invoice

Galaxy Fibernet Plot No.43SP, Phase-4, Vinayaka Nagar, Gurranguda, R.R.Dist.- 501510. Email: galaxybroadband@gmail.com		Invoice No. GF/73-24	Dated 05-07-2023 to 05-9-2023
		Delivery Note	Mode/Terms of Payment Cheque /DD
		Supplier's Ref.	Other Reference(s)
Buyer Sree Dattha Group of Institutions, Sheriguda, Ibrahimpatanam (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 600 Mbps 2. Advance payment 3. Chq. bounce charges Rs.500 per chq. if any			


Sl No.	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - Colleges With Service Tax/ GST				141,000/-
	Total				Rs.141,000.00

Amount Chargeable (in words)
Rupees Fourty Seven Thousand Only E.&O.E

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 Galaxy Fibernet Pvt Ltd

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


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

Tax Invoice

Galaxy Fibernet Plot No.43SP, Phase-4, Vinayaka Nagar, Gurramguda, R.R.Dist.- 501510. Email: galaxybroadband@gmail.com		Invoice No. GF/73-24		Dated 05-10-2023 to 05-12-2023	
		Delivery Note		Mode/Terms of Payment Cheque /DD	
		Supplier's Ref.		Other Reference(s)	
Buyer Sree Dattha Group of Institutions, Sheriguda, Ibrahimpatanam (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 600 Mbps 2. Advance payment 3. Chq. bounce charges Rs. 500 per chq. if any			
SI No.	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - Colleges With Service Tax/ GST				141,000/-
	Total				Rs. 141,000.00
Amount Chargeable (in words) Rupees Fourty Seven Thousand Only					E.&O.E
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 Galaxy Fibernet Pvt Ltd			

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

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



GSTIN : 36OBOPS1432R1ZJ

Cell : 9000989101
9000166364

Tax Invoice

Galaxy Fibernet Plot No.43SP, Phase-4, Vinayaka Nagar, Gurramguda, R.R.Dist.- 501510. Email: galaxybroadband@gmail.com		InvoiceNo. GF/73-24		Dated 05-04-2023 to 05-6-2023	
		DeliveryNote		Mode/Terms of Payment Cheque /DD	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. P.O. Dt.		Dated	
Buyer Sree Dattha Group of Institutions, Sheriguda, Ibrahimpatanam (M), R.R. Dist.		Despatch Document No.		Dated	
		Despatched through Mail / Courier		Destination Hyderabad	
		Terms of Delivery 1. Supply of bandwidth 600 Mbps 2. Advance payment 3. Chq. bounce charges Rs. 500 per chq. if any			
Sl No.	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - Colleges With Service Tax/ GST				141,000/-
	Total				Rs. 141,000.00
E.&O.E					
Amount Chargeable (in words) Rupees Fourty Seven Thousand Only					
Declaration We Declare that this invoice shows the actual price of goods and services described and that all particulars are true and correct.		For Galaxy Fibernet Pvt Ltd			

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

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

M.R.P. Rs. 75/-