

Estd. 1989

SIR C.R. REDDY COLLEGE OF ENGINEERING

ELURU - 534 007, Eluru Dist., A.P., INDIA

ACCREDITED BY NBA, APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION, NEW DELHI,
PERMANENTLY AFFILIATED TO JNTUK, KAKINADA

www.sircrrengg.ac.in



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Ref. No.

Date :

4.3.1 Invoices related to IT infrastructure

Index

S.NO.	Particulars	Supporting Documents page numbers
1	Invoices related to internet bandwidth	2023-2024 1 to 5
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IQAC Coordinator



Principal
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

Tax Invoice



MYGURU ONLINE INDIA PRIVATE LIMITED
PLOT NO: 105 & 106, 3rd Road
5th Cross, Jawahar Autonagar,
Vijayawada
GSTIN/UIN: 37AAKCM0628D1ZN
State Name : Andhra Pradesh, Code : 37
Contact : 7995877747, 9100080100
E-Mail : accounts@myguruonline.net

Invoice No.	Dated
MAR/23-24/016	1-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Sir C.R.Reddy College of Engineering
Valluru, Eluru
West Godavari Dt
GSTIN/UIN : 37AABTS8938E1Z4
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
Sir C.R.Reddy College of Engineering
Valluru, Eluru
West Godavari Dt
GSTIN/UIN : 37AABTS8938E1Z4
State Name : Andhra Pradesh, Code : 37

SI No.	Particulars	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges				1,40,000.00
	CGST-9%				12,600.00
	SGST 9%				12,600.00
Total					1,65,200.00



Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

Amount Chargeable (in words)

INR One Lakh Sixty Five Thousand Two Hundred Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total: 1,40,000.00		12,600.00		12,600.00	25,200.00

Tax Amount (in words) : INR Twenty Five Thousand Two Hundred Only

Company's Bank Details

A/c Holder's Name : MYGURU ONLINE INDIA PRIVATE LIMITED
Bank Name : HDFC BANK
A/c No. : 99999959857776
Branch & IFS Code : PANTAKALUVA ROAD, PATAMATA & HDFC0008710
for MYGURU ONLINE INDIA PRIVATE LIMITED

Remarks:

Towards 1000Mbps Bandwidth Charges From 01/03/2024 to 31/05/2024

Company's PAN : AAKCM0628D

Declaration


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

This is a Computer Generated Invoice

Authorised Signatory



Tax Invoice

 MYGURU ONLINE INDIA PRIVATE LIMITED PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 7995877747, 9100080100 E-Mail : accounts@myguruonline.net	Invoice No. SEP/23-24/017	Dated 1-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Consignee (Ship to)
Sir C.R.Reddy College of Engineering
Vatluru, Eluru
West Godavari Dt
GSTIN/UIN : 37AABTS8938E1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
Sir C.R.Reddy College of Engineering
Vatluru, Eluru
West Godavari Dt
GSTIN/UIN : 37AABTS8938E1Z4
State Name : Andhra Pradesh, Code : 37

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges CGST - 9% SGST - 9%	998422				1,40,000.00 12,600.00 12,600.00
Total						1,65,200.00



[Signature]
Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

Amount Chargeable (in words)
INR One Lakh Sixty Five Thousand Two Hundred Only E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total: 1,40,000.00		12,600.00		12,600.00	25,200.00

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**

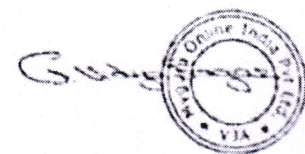
[Signature]
Principal
Sir C.R.R.College of Engineering
ELURU - 534 007

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **99999959857776**
Branch & IFS Code: **PANTAKALUVA ROAD,PATAMATA & HDFC0003710**
for MYGURU ONLINE INDIA PRIVATE LIMITED

Remarks:
Towards 1000Mbps Bandwidth Charges From 01/09/2023 to 31/11/2023

Company's PAN : **AAKCM0628D**

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



Authorised Signatory


This is a Computer Generated Invoice

[Signature]
4/9/23

[Signature]
MEMBER

Managing Committee & Designated Representative
Sir C R Reddy College of Engineering

Tax Invoice

 MYGURU ONLINE INDIA PRIVATE LIMITED PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 7995877747,9100080100 E-Mail : accounts@myguruonline.net	Invoice No.	Dated				
	JUL/23-24/094	4-Jul-23				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges <div style="text-align: right;"> CGST 9% SGST 9% </div>	998422				1,40,000.00 12,600.00 12,600.00
Total						1,65,200.00
Amount Chargeable (in words) INR One Lakh Sixty Five Thousand Two Hundred Only E. & O.E						
Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
1,40,000.00		9%	12,600.00	9%	12,600.00	25,200.00
Total: 1,40,000.00			12,600.00		12,600.00	25,200.00
Tax Amount (in words) : INR Twenty Five Thousand Two Hundred Only Company's Bank Details Bank Name : HDFC BANK A/c No. : 99999959857776 Branch & IFS Code : PANTAKALUVA ROAD,PATAMATA & HDFC0008710 for MYGURU ONLINE INDIA PRIVATE LIMITED						
Remarks: Towards 1000Mbps Bandwidth Charges From 01/06/2023 to 31/08/2023 Company's PAN : AAKCM0628D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
						 Authorised Signatory

Tax Invoice

 MYGURU ONLINE INDIA PRIVATE LIMITED PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 7995877747, 9100080100 E-Mail : accounts@myguruonline.net	Invoice No. JUN/23-24/054	Dated 1-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges CGST 9% SGST 9%	998422				1,90,677.96 17,161.02 17,161.02
Total						2,25,000.00


 Principal
 Sir C R Reddy College of Engineering
 ELURU - 534 007



Amount Chargeable (in words)
INR Two Lakh Twenty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **99999959857776**
 Branch & IFS Code : **PANTAKALUVA ROAD, PATAMATA & HDFC0008710**
 for MYGURU ONLINE INDIA PRIVATE LIMITED

Remarks:
 Towards 350Mbps Internet bandwidth charges for the period of 01/06/2023 to 31/08/2023
 Company's PAN : **AAKCM0628D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



 Authorised Signatory

Tax Invoice

 MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23) PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 7995877747,9100080100 E-Mail : accounts@myguruonline.net	Invoice No.	Dated	
	MAR/22-23/022	1-Mar-23	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37							
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37							

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges 350 Mbps CGST - 9% SGST - 9%	998422				1,90,677.96 17,161.02 17,161.02
Total						2,25,000.00

Amount Chargeable (in words) **INR Two Lakh Twenty Five Thousand Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Remarks: Towards 350 Mbps Internet Bandwidth Charges for the period of 01/03/23 TO 31/05/23

Company's PAN : **AAKCM0628D**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **630605119795**
 Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**
for MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23)

Authorised Signatory

Tax Invoice

 MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23) PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 7995877747,9100080100 E-Mail : accounts@myguruonline.net	Invoice No.	Dated	
	DEC/22-23/022	1-Dec-22	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges 350 Mbps CGST - 9% SGST - 9%	998422				1,90,677.96 17,161.02 17,161.02
Total						2,25,000.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Remarks:
Towards 350 Mbps Internet Bandwidth Charges for the period of 01/12/22 to 28/02/23

Company's PAN : **AAKCM0628D**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **630605119795**
 Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**
for MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23)
 Authorised Signatory

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Tax Invoice

 MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23) PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 7995877747,9100080100 E-Mail : accounts@myguruonline.net	Invoice No.	Dated	
	SEP/22-23/025	1-Sep-22	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37			
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges 350 Mbps CGST - 9% SGST - 9%	998422				1,90,677.96 17,161.02 17,161.02
Total						2,25,000.00

[Signature]



E. & O.E

Amount Chargeable (in words) INR Two Lakh Twenty Five Thousand Only						
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96			17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Remarks:
Towards 350 Mbps Internet Bandwidth Charges for the period of 01/09/2022 to 30/11/2022.

Company's PAN : **AAKCM0628D**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **630605119795**
 Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**
for MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23) PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 7995877747,9100080100 E-Mail : accounts@myguruonline.net	Invoice No.	Dated	
	JUNE/22-23/045	1-Jun-22	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges 1 Gig CGST - 9% SGST - 9%	998422				1,90,677.96 17,161.02 17,161.02
Total						2,25,000.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Remarks:
 Towards 1 Gig Internet Bandwidth Charges for the period of 01/06/2022 to 30/08/2022
 Company's PAN : **AAKCM0628D**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **630605119795**
 Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**
for MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23)

Authorised Signatory

INVOICE

SI No.		Particulars	HSN/SAC	Quantity	Rate	per	Amount
1		Internet Bandwidth Charges CGST - 9% SGST - 9%	998422			9 % 9 %	1,90,677.96 17,161.02 17,161.02
Total							2,25,000.00

Amount Chargeable (in words)
INR Two Lakh Twenty Five Thousand Only

Remarks:
Towards 240 Mbps Internet Bandwidth Charges for the period of 01/03/2022 to 31/05/2022

Company's PAN : **AAKCM0628D**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **630605119795**
Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**

for **MYGURU ONLINE INDIA PRIVATE LIMITED (Audit)**

Authorised Signatory

INVOICE

MYGURU ONLINE INDIA PRIVATE LIMITED (Audit) PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN Contact : 9959857776 E-Mail : accts@myguruonline.net		Invoice No.		Dated		
		DEC/21-22/017		1-Dec-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges CGST - 9% SGST - 9%	998422				1,90,677.96 17,161.02 17,161.02
Total						2,25,000.00
Amount Chargeable (in words) INR Two Lakh Twenty Five Thousand Only						E. & O.E
Remarks: Towards 240 Mbps Internet Bandwidth Charges for the period of 01/12/2021 to 28/02/2022 Company's PAN : AAKCM0628D		Company's Bank Details Bank Name : ICICI Bank A/c No. : 630605119795 Branch & IFS Code : Bandar Road, Vijayawada & ICIC0006306 for MYGURU ONLINE INDIA PRIVATE LIMITED (Audit)				
		Authorised Signatory				

This is a Computer Generated Invoice

INVOICE

MYGURU ONLINE INDIA PRIVATE LIMITED (Audit) PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN Contact : 9959857776 E-Mail : accts@myguruonline.net		Invoice No.		Dated		
		SEP/21-22/022		1-Sep-21		
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
Terms of Delivery		Dispatched through		Destination		
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				1,90,677.96
	CGST - 9%				9 %	17,161.02
	SGST - 9%				9 %	17,161.02
Total						2,25,000.00
Amount Chargeable (in words) INR Two Lakh Twenty Five Thousand Only						
Remarks: Towards 240 Mbps Internet Bandwidth Charges for the period of 01/09/2021 to 30/11/2021 Company's PAN : AAKCM0628D						
Company's Bank Details Bank Name : ICICI Bank A/c No. : 630605119795 Branch & IFS Code : Bandar Road, Vijayawada & ICIC0006306 for MYGURU ONLINE INDIA PRIVATE LIMITED (Audit)						
						Authorised Signatory

This is a Computer Generated Invoice

INVOICE

MYGURU ONLINE INDIA PRIVATE LIMITED (Audit) PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN Contact : 9959857776 E-Mail : accts@myguruonline.net		Invoice No.		Dated	
		JUNE/21-22/061		3-Jun-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	9984				1,33,474.58
	CGST - 9%			9 %		12,012.71
	SGST - 9%			9 %		12,012.71
Total						1,57,500.00

Amount Chargeable (in words) **INR One Lakh Fifty Seven Thousand Five Hundred Only** E. & O.E

Remarks:
 Towards 240 Mbps Internet Bandwidth Charges for the period of 01/06/2021 to 30/08/2021 (30% (225000-67500 =157500) Discount had been given Against COVID 19 Deduction on the request of the college)

Company's PAN : **AAKCM0628D**

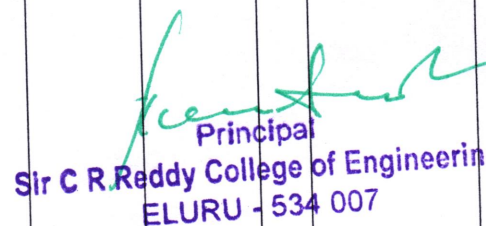
Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **630605119795**
 Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**
for MYGURU ONLINE INDIA PRIVATE LIMITED (Audit)


Authorised Signatory

Tax Invoice

MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21 PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857776 E-Mail : accts@myguruonline.net		Invoice No. MAR/20-21/061	Dated 2-Mar-21
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt ANANTAPUR, GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	9984				1,90,677.96
	CGST			9 %		17,161.02
	SGST			9 %		17,161.02
Total						2,25,000.00


 Principal
 Sir C R Reddy College of Engineering
 ELURU - 534 007



Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Remarks:
 Towards 250 Mbps Internet Bandwidth Charges for the period of 01/03/2021 to 31/05/2021
 Company's PAN : **AAKCM0628D**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **630605119795**
 Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**
 for MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21
 Authorised Signatory

Tax Invoice

MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21 PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857776 E-Mail : accts@myguruonline.net	Invoice No.	Dated
	DEC/20-21/044	2-Dec-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	9984		9 %		1,90,677.96
	CGST			9 %		17,161.02
	SGST			9 %		17,161.02
Total						2,25,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Remarks:

Towards 250 Mbps Internet Bandwidth Charges for the period of 01/12/2020 to 28/02/2021

Company's PAN : **AAKCM0628D**

Company's Bank Details

Bank Name : **ICICI Bank**A/c No. : **630605119795**Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**for **MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21**

Authorised Signatory

Tax Invoice

MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21 PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857776 E-Mail : accts@myguruonline.net		Invoice No. SEP/20-21/022		Dated 2-Sep-20	
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	9984		9 %		1,43,008.47
	CGST			9 %		12,870.76
	SGST					12,870.76
	Rounding Off					0.01
Total						1,68,750.00

Principal
 Sir C R Reddy College of Engineering
 ELURU - 534 007



Amount Chargeable (in words)
INR One Lakh Sixty Eight Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,43,008.47	9%	12,870.76	9%	12,870.76	25,741.52
Total: 1,43,008.47		12,870.76		12,870.76	25,741.52

Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Forty One and Fifty Two paise Only**

Remarks:
 Towards 200 Mbps Internet Bandwidth Charges for the period of 01/09/2020 To 30/11/2020

Company's PAN : **AAKCM0628D**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **630605119795**
 Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**
 for MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21

Authorised Signatory

Tax Invoice

MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21 PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857776 E-Mail : accts@myguruonline.net	Invoice No.	Dated
	JUNE/20-21/039	1-Jun-20
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	9984				1,90,677.96
	CGST			9 %		17,161.02
	SGST			9 %		17,161.02
Total						2,25,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Remarks:

Towards 200 Mbps Internet Bandwidth Charges for the period of 01-06/2020 To 31/08/2020

Company's PAN : **AAKCM0628D**

Company's Bank Details

Bank Name : **ICICI Bank**A/c No. : **630605119795**Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**for **MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21**

Authorised Signatory

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Tax Invoice

MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20 PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857776 E-Mail : accts@myguruonline.net		Invoice No. MAR/19-20/031	Dated 2-Mar-20
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	9984				1,90,677.96
	CGST			9 %		17,161.02
	SGST			9 %		17,161.02
Total						2,25,000.00


 Principal
 Sir C R Reddy College of Engineering
 ELURU - 534 007



Amount Chargeable (in words)
INR Two Lakh Twenty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Remarks:
 Towards 200 Mbps Internet Bandwidth Charges for the period of 01-03-2020 to 31-05-2020
 Company's PAN : **AAKCM0628D**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **630605119795**
 Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**
 for MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20

Authorised Signatory

Tax Invoice

MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20 PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857776 E-Mail : accts@myguruonline.net	Invoice No.	Dated
	DEC/19-20/020	2-Dec-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	9984				1,90,677.96
	CGST			9 %		17,161.02
	SGST			9 %		17,161.02
Total						2,25,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Remarks:

Towards 200 Mbps Internet Bandwidth Charges for the period of 01-12-2019 to 28-2-2020

Company's PAN : **AAKCM0628D**

Company's Bank Details

Bank Name : **ICICI Bank**A/c No. : **630605119795**Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306****for MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20**

Authorised Signatory

Tax Invoice

MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20 PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857776 E-Mail : accts@myguruonline.net		Invoice No. SEP/19-20/029		Dated 3-Sep-19	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	9984				1,90,677.96
	CGST			9 %		17,161.02
	SGST			9 %		17,161.02
Total						2,25,000.00



 Principal
 Sir C R Reddy College of Engineering
 ELURU - 534 007

Amount Chargeable (in words)
INR Two Lakh Twenty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Remarks:
 Towards 200 Mbps Internet Bandwidth Charges for the period of 01-09-2019 to 30-11-2019
 Company's PAN : **AAKCM0628D**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **630605119795**
 Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**
for MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20

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Tax Invoice

MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20 PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857776 E-Mail : accts@myguruonline.net	Invoice No.	Dated
	JUN/19-20/024	1-Jun-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Sir C.R.Reddy College of Engineering Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	9984				
	CGST			9 %		1,90,677.96
	SGST			9 %		17,161.02
						17,161.02
Total						2,25,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
Total: 1,90,677.96		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Company's Bank Details

Bank Name : **ICICI Bank**A/c No. : **630605119795**Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**for **MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20**

Remarks:

Towards 200 Mbps Internet Bandwidth Charges for the period of 01-06-2019 to 31-08-2019.

Company's PAN : **AAKCM0628D**

Authorised Signatory

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