

TATA COMMUNICATIONS



Your Tata Communications Services Bill

SETH GHANSIRAM GOPIKISHAN BADRUKA EDUCATIONAL SOCIETY
 3-2-847
 Next Station Road
 Kachiguda Road
 Hyderabad-500027
 Hyderabad
 Andhra Pradesh

Invoice Number 256395170413
 Customer Code 14102607
 Invoice Date 13-04-2017
 Invoice Due Date Immediate
 Tariff Plan 8192
 Invoice Period 01-05-2017 to 31-07-2017
 Service Tax Reg. No AAACV2808CST008
 Pan Number AAACV2808C

Customer PAN Number AABTS9243E

Previous balance	Last Payment	Adjustments	Current Charges	Amount Due	Due Date
Rs. 103,950	- Rs. 103,500 +/-	Rs. 0	+ Rs. 103,500 =	Rs. 103,950	Immediate

We would request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and disconnection. Payment received till 12-04-17* are recorded in this invoice. Payment received after the above mentioned date would be reflected in the next cycle invoice.

Kind attention

We request you to pay your Tata Communications bills through Cheque/Demand Draft only. The Cheque/Demand Draft should be in favour of "TATA COMMUNICATIONS LTD - A/c (Customer Code)"

You can refer the bill for your customer code.

Summary of current charges

	Rs.
One time charges	0
Quarterly charges	90,000
Usage charges	0
Discounts / other charges	0
Other adjustment	
Sub Total:	90,000
Service Tax @ 14 %	12,600
Swachh Bharat Cess @ 0.5 %	450
Krishi Kalyan Cess @ 0.5 %	450
Total Current Charges:	103,500

Please examine your bill upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.

Corporate Identification Number (CIN): L64200MH1986PLC039266.
Registered Office : VSB, Mahatma Gandhi Road, Fort, Mumbai 400 001, India.
 This is a computer generated bill, hence no signature is required.

Payment Slip

Customer Code 14102607	Invoice No. 256395170413	Tariff Plan Port 8192	Due Date Immediate
Customer Name SETH GHANSIRAM GOPIKISHAN BADRUKA EDUCATIONAL SOCIETY	Invoice Date 13-04-2017	Invoice Period 01-05-2017 to 31-07-2017	Amount Due Rs.103,950

Cheque/DD should be payable to "TATA COMMUNICATIONS LTD-A/c14102607(Customer Code)."

Cheque / DD no. Date Bank Branch

Amount Paid Rs.

Chq 044646
Dt 20/05.17
Rs - 103500

TAX INVOICE

TATA COMMUNICATIONS



V-255

Your Tata Communications Services Bill

Communication Address
 SETH GHANSIRAM GOPIKISHAN BADRUKA EDUCATIONAL SOCIETY
 3-2-847
 Next Station Road
 Kachiguda Road
 Hyderabad-500027
 Hyderabad
 Andhra Pradesh

Invoice Number: 371707D10000038
 Customer Code: 14102607
 Invoice Date: 17-07-2017
 Invoice Due Date: Immediate
 Tariff Plan: Port 8192
 HSN No.: 9984
 Pan Number: AAACV2808C
 State Code: 37

Previous balance	Last Payment	Adjustments	Current Charges	Amount Due	Due Date
Rs. 103,950	Rs. 103,500 +/-	Rs. 0	Rs. 106,200	Rs. 106,650	Immediate

We would request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and disconnection. Payment received till 15-07-17* are recorded in this invoice. Payment received after the above mentioned date would be reflected in the next cycle invoice.

Summary of current charges

	Rs.
One time charges	0
Quarterly charges	90,000
Usage charges	0
Discounts / other charges	0
Other adjustment	
Sub Total:	90,000
Andhra Pradesh - CGST @ 9%	8100.00
Andhra Pradesh - SGST @ 9%	8100.00
Total Current Charges:	106,200

Kind attention

We request you to pay your Tata Communications bills through Cheque/Demand Draft only. The Cheque/Demand Draft should be in favour of "TATA COMMUNICATIONS LTD - A/c (Customer Code)"

You can refer the bill for your customer code.

Please examine your bill upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.

Corporate Identification Number (CIN): L64200MH1986PLC039266.
 Registered Office: VSB, Mahatma Gandhi Road, Fort, Mumbai 400 001, India.

This is a computer generated bill, hence no signature is required.
 TCL GSTN No.: 37AAACV2808C1ZO

8/15/12, Near Head Post Office, Beside Nagavalli Hotel, Ring Road Junction,
 Srikakulam - 532001
 Andhra Pradesh

Customer GSTN No.: GSTN Not Registered

Payment Slip

Customer Code: 14102607	Invoice No.: 371707D10000038	Tariff Plan: Port 8192	Due Date: Immediate
Customer Name: SETH GHANSIRAM GOPIKISHAN BADRUKA EDUCATIONAL SOCIETY	Invoice Date: 17-07-2017	Invoice Period: 01-08-2017 to 31-10-2017	Amount Due: Rs.106,650

in A/c
26/8/17

DL 01-09-17
Rn - 106200/2

Payment may be released
26/8/17

Mr Govardhan
DL 9/26/8/17

Director, BBCIT
please certify the correctness of the bill.

Your Tata Communications Services Bill

Communication Address
SETH GHANSIRAM GOPIKISHAN BADRUKA EDUCATIONAL SOCIETY
 3-2-847
 Next Station Road
 Kachiguda Road
 Hyderabad-500027
 Hyderabad
 Telangana

Invoice Number 361710D10000122
 Customer Code 14102607
 Invoice Date 16-10-2017
 Invoice Due Date Immediate
 Tariff Plan Port 8192
 HSN No. 9984
 Pan Number AAACV2808C
 State Code 36

Previous balance	Last Payment	Adjustments	Current Charges	Amount Due	Due Date
Rs. 106,650	- Rs. 106,200 +/-	Rs. 0	+ Rs. 106,200 =	Rs. 106,650	Immediate

We would request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and disconnection. Payment received till 16-10-17* are recorded in this invoice. Payment received after the above mentioned date would be reflected in the next cycle invoice.

Kind attention

We request you to pay your Tata Communications bills through Cheque/Demand Draft only. The Cheque/Demand Draft should be in favour of "TATA COMMUNICATIONS LTD - A/c (Customer Code)"

You can refer the bill for your customer code.

Summary of current charges

	Rs.
One time charges	0
Quarterly charges	90,000
Usage charges	0
Discounts / other charges	0
Other adjustment	
Sub Total:	90,000
Telangana - CGST @ 9 %	8100.00
Telangana - SGST @ 9 %	8100.00
Total Current Charges:	106,200

Please examine your bill upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.
 Corporate Identification Number (CIN): L64200MH1986PLC039266.
 Registered Office : VSB, Mahatma Gandhi Road, Fort, Mumbai 400 001, India.
 This is a computer generated bill, hence no signature is required.
 TCL GSTN No.: 36AAACV2808C1ZQ
 Plot No. Cfc/1, Software Units Layout, Madhapur, Near Image Hospitals, Madhapur, Hyderabad - 500033
 Telangana

*CHN 022370
 Dt 8-11-17
 Rs - 106650/-*

Customer GSTN No.: GSTN Not Registered

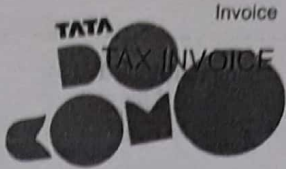
Payment Slip

Customer Code 14102607	Invoice No. 361710D10000122	Tariff Plan Port 8192	Due Date Immediate
Customer Name SETH GHANSIRAM GOPIKISHAN BADRUKA EDUCATIONAL SOCIETY	Invoice Date 16-10-2017	Invoice Period 01-11-2017 to 31-01-2018	Amount Due Rs. 106,650

http://billing.direct-internet.co.in/print_invoice_new.php?invoice=MJYxOTk3

Director

*may be approved to
 add Internet Connectivity*



Your Tata Communications Services Bill

Communication Address
SETH GHANSIRAM GOPIKISHAN BADRUKA EDUCATIONAL SOCIETY
 3-2-847
 Next Station Road
 Kachiguda Road
 Hyderabad-500027
 Hyderabad
 Telangana

Invoice Number: 361801D10000234
 Customer Code: 14102607
 Invoice Date: 15-01-2018
 Invoice Due Date: Immediate
 Tariff Plan: Port 8192
 HSN No.: 9984
 Pan Number: AAACV2808C
 State Code: 36

Previous balance	Last Payment	Adjustments	Current Charges	Amount Due	Due Date
Rs. 106,650	Rs. 106,650 +/-	Rs. 0	Rs. 106,200	Rs. 106,200	Immediate

We would request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and disconnection. Payment received till 15-01-18* are recorded in this invoice. Payment received after the above mentioned date would be reflected in the next cycle invoice.

Kind attention

We request you to pay your Tata Communications bills through Cheque/Demand Draft only. The Cheque/Demand Draft should be in favour of "TATA COMMUNICATIONS LTD - A/c (Customer Code)"

You can refer to bill for your customer code.

Summary of current charges

	Rs.
One time charges	0
Quarterly charges	90,000
Usage charges	0
Discounts / other charges	0
Other adjustment	
Sub Total:	90,000
Telangana - CGST @ 9 %	8100.00
Telangana - SGST @ 9 %	8100.00
Total Current Charges:	106,200

Please examine your bill upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.
 Corporate Identification Number (CIN): L64200MH1986PLC039266.
 Registered Office: W/SB, Mahatma Gandhi Road, Fort, Mumbai 400 001, India.
 This is a computer generated bill, hence no signature is required.
 TCL GSTIN: AAACV2808C1ZQ
 Plot No. C/c/1, Software Units Layout, Madhapur, Near Image Hospitals, Madhapur,
 Hyderabad - 500082
 Telangana

Customer GSTN: GSTN Not Registered

Payment Slip

Customer Code: 14102607	Invoice No.: 361801D10000234	Tariff Plan: Port 8192	Due Date: Immediate
Customer Name: SETH GHANSIRAM GOPIKISHAN BADRUKA EDUCATIONAL SOCIETY	Invoice Date: 15-01-2018	Invoice Period: 01-02-2018 to 30-04-2018	Amount Due: Rs.106,200

Chal 090377

INVOICE

Southern Online Bio Technologies Ltd. 3A, 3rd Floor, Office Block, Samrat Complex, Saifabad, Hyderabad - 500 004.	Invoice No.	Dated
	LI/54/05/2017-18	1-May-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Badruka Educational Society Kachiguda, Hyderabad - 500 027.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	10 Mbps (1:1) Internet Bandwidth Charges				77,826.00
	<i>Service Tax</i>		14	%	10,895.64
	<i>Swachh Bharat Cess</i>		0.50	%	389.13
	<i>Krishi Kalyan Cess</i>		0.50	%	389.13
	<i>Rounded Off</i>				0.10
	Total				₹ 89,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Nine Thousand Five Hundred Only

Remarks:
 10 MBPS (1:1) Internet Bandwidth Charges for the period from 01.05.2017 to 31.07.2017 for Quarter
 Company's VAT TIN : 36750110523
 Company's Service Tax No. : AAECs7574EST001
 Company's PAN : AAECs7574E

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

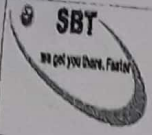
for Southern Online Bio Technologies Ltd.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



Southern Online Bio Technologies Ltd.
 3A, 3rd Floor, Office Block,
 Samrat Complex,
 Saifabad,
 Hyderabad - 500 004.
 Phone No: 040 23241999
 GSTIN/UIN: 36AAECS7574E1Z4
 CIN: L72900TG1998PLC030463

Invoice No. SBT/ISP/005/08/2017-18	Dated 1-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

V.254

Buyer
Badruka Educational Society
 Kachiguda,
 Hyderabad - 500 027.
 Telangana, Code : 36
 GSTIN/UIN: 36AABTS9243E1ZE
 Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Access Service Charges	998422	18 %	20.0 mbps	3,792.37	mbps	75,847.40
	CGST						6,826.27
	SGST						6,826.27
	Rounded Off						0.06
	Total			20.0 mbps			₹ 89,500.00

The party has to
 deduct their own GSTIN in
 their returns to Dept
 to claim ITC.

Amount Chargeable (in words)
Indian Rupees Eighty Nine Thousand Five Hundred Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	75,847.40	9%	6,826.27	9%	6,826.27
Total	75,847.40		6,826.27		6,826.27

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Fifty Two and Fifty Four paise Only**

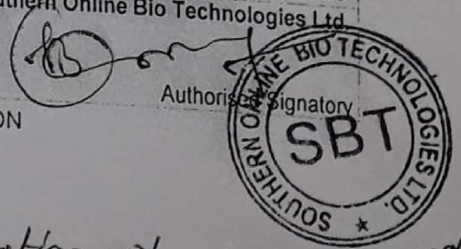
Remarks:
 FOR THE PERIOD FROM 01.08.2017 TO 31.10.2017 FOR QUARTER

Company's PAN : AAEC7574E

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

Company's Bank Details
 Bank Name : ANDHRA BANK
 A/c No. : 053311100002281
 Branch & IFS Code : Saifabad, Hyd. & ANDB0000533
 for Southern Online Bio Technologies Ltd

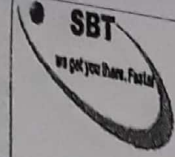
CLN 062428
 D-0109-17
 Rn 89500/-



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Govardhan
 S. K.

Director, BBCIT .. for certification please ..



Tax Invoice

Southern Online Bio Technologies Ltd.
 3A, 3rd Floor, Office Block,
 Samrat Complex,
 Saifabad,
 Hyderabad - 500 004,
 Phone No: 040 23241999
 GSTIN/UID: 36AAECS7574E1Z4
 State Name: Telangana, Code: 36
 CIN: L72900TG1998PLC030463
 Contact: 04023241999, 9849990306
 Fax: 04023241444

Buyer
Badruka Educational Society
 Kachiguda,
 Hyderabad - 500 027.
 GSTIN/UID : 36AABTS9243E1ZE
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. **T/17-18/11/00050**
 Dated **1-Nov-2017**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Access Service Charges	998422	18 %	20.0 Mbps	3,792.37	Mbps	75,847.46
							CGST 6,826.27 SGST 6,826.27
	Total			20.0 Mbps			₹ 89,500.00

Amount Chargeable (in words) **Indian Rupees Eighty Nine Thousand Five Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	75,847.46	9%	6,826.27	9%	6,826.27	13,652.54
Total	75,847.46		6,826.27		6,826.27	13,652.54

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Fifty Two and Fifty Four paise Only**

Remarks:
 FOR THE PERIOD FROM 01.11.2017 TO 31.01.2018 FOR QUARTER

Company's PAN : **AAECS7574E**

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

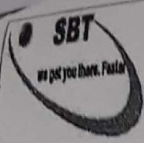
Company's Bank Details
 Bank Name : **ANDHRA BANK**
 A/c No. : **053311100002281**
 Branch & IFS Code : **Saifabad, Hyd. & ANDB0000533**
 for Southern Online Bio Technologies Ltd.



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Director
 Five MBPS for Jr college plus Fifteen Mb PS for remaining units of SGBES, verified. *[Signature]*

To
 Mr. Govardhan



Southern Online Bio Technologies Ltd.
 3A, 3rd Floor, Office Block,
 Samrat Complex,
 Saifabad,
 Hyderabad - 500 004,
 Phone No: 040 23241999
 GSTIN/UIN: 36AAEC87574E1Z4
 State Name : Telangana, Code : 36
 CIN: L72900TG1998PLC030463
 Contact : 04023241999,9849990308
 Fax : 04023241444

Invoice No.	Dated
T/17-18/02/00051	1-Feb-2018
Supplier's Ref.	Mode/Terms of Payment
	Other Reference(s)

Buyer
Badruka Educational Society
 Kachiguda,
 Hyderabad - 500 027.
 GSTIN/UIN : 36AABTS9243E1ZE
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Access Service Charges	998422	18 %	20.0 Mbps	3,792.37	Mbps	75,847.46
							6,826.27
							6,826.27
							CGST
							SGST
							Total
				20.0 Mbps			₹ 89,500.00

Amount Chargeable (in words) **Indian Rupees Eighty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	75,847.46	9%	6,826.27	9%	6,826.27	13,652.54
Total	75,847.46		6,826.27		6,826.27	13,652.54

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Fifty Two and Fifty Four paise Only**

Remarks:
 For the period from 01.02.2018 to 30.04.2018 for Quarter
 Company's PAN : **AAECS7574E**

Company's Bank Details
 Bank Name : **ANDHRA BANK**
 A/c No. : **053311100002281**
 Branch & IFS Code : **Saifabad, Hyd. & ANDB0000533**
 for Southern Online Bio Technologies Ltd.

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

Authorized Signatory

This is a Computer Generated Invoice