

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

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FAX : (08812) 224193  
Email : principal.sircrengg@gmail.com


Ref. No.

Date : .....

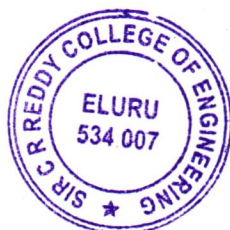
## 4.3.1 Invoices related to IT infrastructure

### Index

S.NO.	Particulars	Supporting Documents page numbers	
1	Invoices related to internet bandwidth	2022-23	1 to 4
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		2020-21	9 to 12
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		2018-19	17 to 20




IQAC Coordinator





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

**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. <b>MAR/22-23/022</b>	Dated <b>1-Mar-23</b>	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) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37						
Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b> 350 Mbps  CGST - 9% SGST - 9%	998422				<b>1,90,677.96</b>  17,161.02 17,161.02
<b>Total</b>						<b>2,25,000.00</b>
Amount Chargeable (in words) <span style="float: right;">E &amp; O.E</span> <b>INR Two Lakh Twenty Five Thousand Only</b>						
Taxable Value		Central Tax		State Tax		Total
1,90,677.96		Rate 9%	Amount 17,161.02	Rate 9%	Amount 17,161.02	Tax Amount 34,322.04
<b>Total: 1,90,677.96</b>			<b>17,161.02</b>		<b>17,161.02</b>	<b>34,322.04</b>
Tax Amount (in words) : <b>INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only</b>						
Company's Bank Details Bank Name : <b>ICICI Bank</b> A/c No. : <b>630605119795</b> Branch & IFS Code : <b>Bandar Road, Vijayawada &amp; ICIC0006306</b> for MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23)						
Remarks: Towards 350 Mbps Internet Bandwidth Charges for the period of 01/03/23 TO 31/05/23 Company's PAN : <b>AAKCM0628D</b>				Authorised Signatory		

**Tax Invoice**

 <b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> 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
	<b>JUN/23-24/054</b>	<b>1-Jun-23</b>
	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) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		
Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		

Sl 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						<b>2,25,000.00</b>



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

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

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

<b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> 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	
	<b>JUL/23-24/094</b>	<b>4-Jul-23</b>	
	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

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

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

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
<b>Total: 1,40,000.00</b>		<b>12,600.00</b>		<b>12,600.00</b>	<b>25,200.00</b>

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**

<b>MYGURU ONLINE INDIA PRIVATE LIMITED</b> PLOT NO 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN 37AAKCM0628D1Z4 State Name Andhra Pradesh, Code 37 Contact : 7995877747, 9100080100 E-Mail : accounts@myguruonline.net	Invoice No	Dated
	SEP/23-24/017	1-Sep-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

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
<b>Total</b>						<b>1,65,200.00</b>

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

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
<b>Total: 1,40,000.00</b>		<b>12,600.00</b>		<b>12,600.00</b>	<b>25,200.00</b>

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

*[Signature]*  
**Principal**  
**Sir C.R.R.College of Engineering**  
**ELURU - 634 007**

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

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **99999959857776**  
 Branch & IFS Code : **PANTAKALUVA ROAD, PATAMATA & HDFC0003713**  
 for **MYGURU ONLINE INDIA PRIVATE LIMITED**

*[Signature]*  
  
 Authorised Signatory

*[Signature]*  
**4/9/23**

This is a Computer Generated Invoice

*[Signature]*  
**MEMBER**  
 Managing Committee & Designated Representative  
 Sir C R Reddy College of Engineering

**INVOICE**

<b>MYGURU ONLINE INDIA PRIVATE LIMITED (Audit)</b> PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN Contact : 9959857776 E-Mail : accts@myguruonline.net	Invoice No.	Dated
	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	<b>MAR/21-22/023</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Terms of Delivery	
Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		

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

E. & O.E

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

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

Company's PAN : **AAKCM0628D**

Authorised Signatory

**Tax Invoice**

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

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

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
<b>Total: 1,90,677.96</b>		<b>17,161.02</b>		<b>17,161.02</b>	<b>34,322.04</b>

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

Company's Bank Details Bank Name : <b>ICICI Bank</b> A/c No. : <b>630605119795</b> Branch & IFS Code : <b>Bandar Road, Vijayawada &amp; ICIC0006306</b> for <b>MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23)</b> Authorised Signatory
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**Remarks:**  
 Towards 1 Gig Internet Bandwidth Charges for the period of 01/06/2022 to 30/08/2022  
 Company's PAN : **AAKCM0628D**

**Tax Invoice**

 <p><b>MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23)</b>                  PLOT NO: 105 &amp; 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</p>	Invoice No.	Dated	
	<b>SEP/22-23/025</b>	<b>1-Sep-22</b>	
	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	<b>Internet Bandwidth Charges</b> 350 Mbps  CGST - 9% SGST - 9%	998422				1,90,677.96  17,161.02 17,161.02
<b>Total</b>						<b>2,25,000.00</b> E & O.E

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


**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(F.Y 22-23)**  
 Authorised Signatory

Remarks:  
 Towards 350 Mbps Internet Bandwidth Charges for the period of 01/09/2022 to 30/11/2022.  
 Company's PAN : **AAKCM0628D**



**Tax Invoice**

 <b>MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23)</b> PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UID: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 7995877747,9100080100 E-Mail : accounts@myguruonline.net	Invoice No.	Dated
	<b>DEC/22-23/022</b>	<b>1-Dec-22</b>
	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/UID : 37AABTS8938E1Z4  
 State Name : Andhra Pradesh, Code : 37

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

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

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
<b>Total: 1,90,677.96</b>		<b>17,161.02</b>		<b>17,161.02</b>	<b>34,322.04</b>

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(F.Y 22-23)**

Remarks:  
 Towards 350 Mbps Internet Bandwidth Charges for the period of 01/12/22 to 28/02/23  
 Company's PAN : **AAKCM0628D**

Authorised Signatory

**Tax Invoice**

<b>MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21</b> 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 <b>MAR/20-21/061</b>	Dated <b>2-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt ANANTAPUR, GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Reference No. & Date	Other References
	Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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

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
<b>Total: 1,90,677.96</b>		<b>17,161.02</b>		<b>17,161.02</b>	<b>34,322.04</b>

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

### INVOICE

<b>MYGURU ONLINE INDIA PRIVATE LIMITED (Audit)</b> PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UID: 37AAKCM0628D1ZN Contact : 9959857776 E-Mail : accts@myguruonline.net	Invoice No. <b>JUNE/21-22/061</b>	Dated <b>3-Jun-21</b>
	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
Consignee (Ship to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt GSTIN/UID : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Terms of Delivery	
Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt GSTIN/UID : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37		

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

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)**

Authorized Signatory

**INVOICE**

<b>MYGURU ONLINE INDIA PRIVATE LIMITED (Audit)</b> 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) <b>Sir C.R.Reddy College of Engineering</b> 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) <b>Sir C.R.Reddy College of Engineering</b> 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	998422				1,90,677.96
	CGST - 9%				9 %	17,161.02
	SGST - 9%				9 %	17,161.02
<b>Total</b>						<b>2,25,000.00</b>

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

### INVOICE

<b>MYGURU ONLINE INDIA PRIVATE LIMITED (Audit)</b> 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) <b>Sir C.R.Reddy College of Engineering</b> 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
Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> 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	<b>Internet Bandwidth Charges</b> CGST - 9% SGST - 9%	998422			9 % 9 %	1,90,677.96 17,161.02 17,161.02
<b>Total</b>						<b>2,25,000.00</b>

Amount Chargeable (in words)

**INR Two Lakh Twenty Five Thousand Only**

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

**Tax Invoice**

<b>MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20</b> 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. <b>MAR/19-20/031</b>	Dated <b>2-Mar-20</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>Sir C.R.Reddy College of Engineering</b> 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	
Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

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

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
<b>Total: 1,90,677.96</b>		<b>17,161.02</b>		<b>17,161.02</b>	<b>34,322.04</b>

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**

<b>MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21</b> 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. <b>JUNE/20-21/039</b>	Dated <b>1-Jun-20</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37	Dispatched through	Destination
Terms of Delivery		

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

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
<b>Total: 1,90,677.96</b>		<b>17,161.02</b>		<b>17,161.02</b>	<b>34,322.04</b>

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

**Tax Invoice**

<b>MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21</b> 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 Consignee (Ship to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37	Invoice No. <b>SEP/20-21/022</b>	Dated <b>2-Sep-20</b>
	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		

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

Amount Chargeable (in words)

**INR One Lakh Sixty Eight Thousand Seven Hundred Fifty Only**

E. & O.E

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

Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Forty One and Fifty Two 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 - Audited 2020-21**

Remarks:

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

Company's PAN : **AAKCM0628D**

Authorised Signatory



**Tax Invoice**

<b>MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21</b> 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. <b>DEC/20-21/044</b>	Dated <b>2-Dec-20</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India GSTIN/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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

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
<b>Total: 1,90,677.96</b>		<b>17,161.02</b>		<b>17,161.02</b>	<b>34,322.04</b>

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 : <b>AAKCM0628D</b>	Company's Bank Details Bank Name : <b>ICICI Bank</b> A/c No. : <b>630605119795</b> Branch & IFS Code : <b>Bandar Road, Vijayawada &amp; ICIC0006306</b> for MYGURU ONLINE INDIA PRIVATE LIMITED - Audited 2020-21
	Authorised Signatory

**Tax Invoice**

<b>MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20</b> 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	
		<b>JUN/19-20/024</b>	<b>1-Jun-19</b>	
<b>Sir C.R.Reddy College of Engineering</b> 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	
Consignee (Ship to) <b>Sir C.R.Reddy College of Engineering</b> 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	
Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b>	9984				
	<b>CGST</b>			9 %		<b>17,161.02</b>
	<b>SGST</b>			9 %		<b>17,161.02</b>
<b>Total</b>						<b>2,25,000.00</b>

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
<b>Total: 1,90,677.96</b>		<b>17,161.02</b>		<b>17,161.02</b>	<b>34,322.04</b>

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 01-06-2019 to 31-08-2019. Company's PAN : <b>AAKCM0628D</b>	Company's Bank Details Bank Name : <b>ICICI Bank</b> A/c No. : <b>630605119795</b> Branch & IFS Code : <b>Bandar Road, Vijayawada &amp; ICIC0006306</b> <b>for MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20</b>
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Authorised Signatory

**Tax Invoice**

<b>MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20</b> 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
	<b>SEP/19-20/029</b>	<b>3-Sep-19</b>
	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) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37		
Buyer (Bill to) <b>Sir C.R.Reddy College of Engineering</b> Vatluru, Eluru West Godavari Dt Andhra Pradesh - 534007, India State Name : Andhra Pradesh, Code : 37		

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

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
<b>Total: 1,90,677.96</b>		<b>17,161.02</b>		<b>17,161.02</b>	<b>34,322.04</b>

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 : <b>AAKCM0628D</b>	Company's Bank Details	
	Bank Name	: <b>ICICI Bank</b>
	A/c No.	: <b>630605119795</b>
	Branch & IFS Code	: <b>Bandar Road, Vijayawada &amp; ICIC0006306</b>
	for <b>MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20</b>	
	Authorized Signatory	

**Tax Invoice**

<b>MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20</b> PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UID: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9959857776 E-Mail : accts@myguruonline.net	Invoice No.	Dated
	DEC/19-20/020	2-Dec-19
Consignee (Ship to) <b>Sir C.R.Reddy College of Engineering</b> 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) <b>Sir C.R.Reddy College of Engineering</b> 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	

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

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
<b>Total: 1,90,677.96</b>		<b>17,161.02</b>		<b>17,161.02</b>	<b>34,322.04</b>

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