

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



OFF : (08812) 230840, 230565  
FAX : (08812) 224193  
Email : principal.sircrrengg@gmail.com

Ref. No.

Date : .....

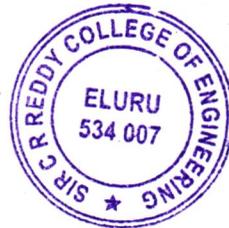
## 4.3.1 Invoices related to IT infrastructure

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S.NO.	Particulars	Supporting Documents page numbers	
1	Invoices related to internet bandwidth	2022-23	1 to 4
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		2019-20	13 to 16
		2018-19	17 to 20

*V. V. V. V. V.*

IQAC Coordinator



*[Signature]*

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: 37AAKCM0628D1ZM  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 7995877747,9100080100  
 E-Mail : accounts@myguruonline.net

Invoice No. <b>MAR/23-24/016</b>	Dated <b>1-Mar-24</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**  
 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

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



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

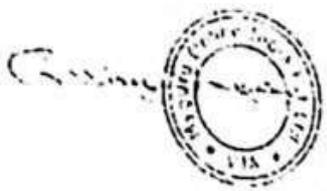
Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**

**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.



**Tax Invoice**

2

 <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. <b>SEP/23-24/017</b>	Dated <b>1-Sep-23</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/UIN : 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/UIN : 37AABTS8938E1Z4 State Name : Andhra Pradesh, Code : 37	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
<b>Total</b>						<b>1,65,200.00</b>

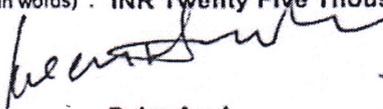


  
 Principal  
**Sir C R Reddy College of Engineering**  
 ELURU - 534 007

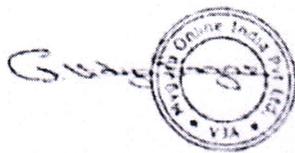
Amount Chargeable (in words) **INR One Lakh Sixty Five Thousand Two Hundred Only** E. & O.E

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
<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**

  
 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

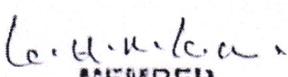


Remarks:  
 Towards 1000Mbps Bandwidth Charges From 01/09/2023 to 31/11/2023  
 Company's PAN : **AAKCM0628D**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

4/9/23

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

**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. <b>JUL/23-24/094</b>	Dated <b>4-Jul-23</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/UIN : 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/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				<b>1,40,000.00</b> 12,600.00 12,600.00
<b>Total</b>						<b>1,65,200.00</b>



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

Amount Chargeable (in words) E. & O.E

**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**

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.



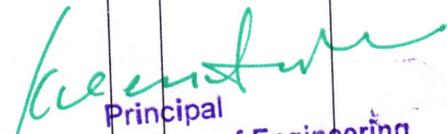
Authorised Signatory

**Tax Invoice**

 <p><b>MYGURU ONLINE INDIA PRIVATE LIMITED</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. <b>JUN/23-24/054</b>	Dated <b>1-Jun-23</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/UIN : 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/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				<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>

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



E. & O.E

Amount Chargeable (in words) <b>INR Two Lakh Twenty Five Thousand Only</b>						
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. : **9999959857776**

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.

  
 Authorized Signatory

**Tax Invoice**

**MYGURU ONLINE**  
 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

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

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	

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>  <b>17,161.02</b> <b>17,161.02</b>
<b>Total</b>						<b>2,25,000.00</b>



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

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 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

 <b>MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23)</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. <b>DEC/22-23/022</b>	Dated <b>1-Dec-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/UIN : 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/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> 350 Mbps  CGST - 9% SGST - 9%	998422				<b>1,90,677.96</b>  <b>17,161.02</b> <b>17,161.02</b>			
Total						<b>2,25,000.00</b>			
Amount Chargeable (in words)						E. & O.E			
<b>INR Two Lakh Twenty Five Thousand Only</b>									
		Taxable Value		Central Tax		State Tax		Total	
		1,90,677.96		9%		17,161.02		9%	
		<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>									
Remarks: Towards 350 Mbps Internet Bandwidth Charges for the period of 01/12/22 to 28/02/23						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>			
Company's PAN : <b>AAKCM0628D</b>						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. <b>SEP/22-23/025</b>	Dated <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				<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>



*Handwritten signature in green ink*

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 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

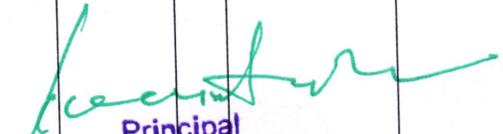
## Tax Invoice

 <b>MYGURU ONLINE INDIA PRIVATE LIMITED(F.Y 22-23)</b> PLOT NO: 105 & 106, 3rd Road 5th Cross, Jawahar Autonagar, Vijayawada GSTIN/UIN: 37AAKCM0628D1ZN State Name : Andhra Pradesh, Code : 37 Contact : 7995877747,9100080100 E-Mail : accounts@myguruonline.net	Invoice No.	Dated							
	<b>JUNE/22-23/045</b>	<b>1-Jun-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) <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> 1 Gig CGST - 9% SGST - 9%	998422				<b>1,90,677.96</b>  <b>17,161.02</b> <b>17,161.02</b>			
Total						<b>2,25,000.00</b>			
Amount Chargeable (in words)						E. & O.E			
<b>INR Two Lakh Twenty Five Thousand Only</b>									
		Taxable Value		Central Tax		State Tax		Total	
		Rate		Amount		Rate		Amount	
		1,90,677.96		9%		17,161.02		9%	
		17,161.02		17,161.02		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) : <b>INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only</b>									
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 1 Gig Internet Bandwidth Charges for the period of 01/06/2022 to 30/08/2022									
Company's PAN : AAKCM0628D									
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			
		<b>MAR/21-22/023</b>	<b>1-Mar-22</b>			
		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			
		Dispatched through	Destination			
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		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 %	<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) <b>INR Two Lakh Twenty Five Thousand Only</b>						E. & O.E
Remarks: Towards 240 Mbps Internet Bandwidth Charges for the period of 01/03/2022 to 31/05/2022 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 (Audit)				
		Authorised Signatory				



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

**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
	<b>DEC/21-22/017</b>	<b>1-Dec-21</b>
	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
	Dispatched through	Destination
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	Terms of Delivery	

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



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

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)**

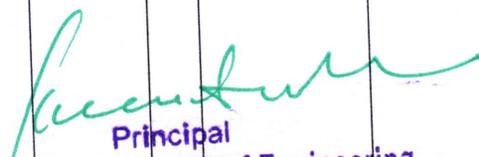
Authorised Signatory

**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
<b>Consignee (Ship to)</b> <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
<b>Buyer (Bill to)</b> <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	<b>Internet Bandwidth Charges</b>	998422				<b>1,90,677.96</b>
	CGST - 9%				9 %	<b>17,161.02</b>
	SGST - 9%				9 %	<b>17,161.02</b>
<b>Total</b>						<b>2,25,000.00</b>



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

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
	JUNE/21-22/061	3-Jun-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	<b>Internet Bandwidth Charges</b> CGST - 9% SGST - 9%	9984				<b>1,33,474.58</b> 12,012.71 12,012.71
<b>Total</b>						<b>1,57,500.00</b>



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

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

<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>					
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		Delivery Note	Mode/Terms of Payment					
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		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						<b>2,25,000.00</b>		
Amount Chargeable (in words) <b>INR Two Lakh Twenty Five Thousand Only</b>						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) : <b>INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only</b>								
Remarks: Towards 250 Mbps Internet Bandwidth Charges for the period of 01/03/2021 to 31/05/2021								
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 - 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		

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>



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

Amount Chargeable (in words)

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

Remarks:

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

Company's PAN : **AAKCM0628D**

Authorised Signatory

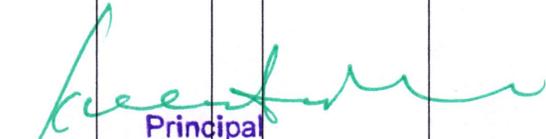


**Tax Invoice**

<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.	Dated
	<b>JUNE/20-21/039</b>	<b>1-Jun-20</b>
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	

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>



  
 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
<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 : <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 - Audited 2020-21</b>
	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. <b>MAR/19-20/031</b>	Dated <b>2-Mar-20</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee (Ship to)</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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>Buyer (Bill to)</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	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
<b>Total</b>						<b>2,25,000.00</b>



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

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 01-03-2020 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 - 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>DEC/19-20/020</b>	<b>2-Dec-19</b>
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>
Total						<b>2,25,000.00</b>



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

Amount Chargeable (in words)

E. &amp; 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 : **ICICI Bank**A/c No. : **630605119795**Branch & IFS Code : **Bandar Road, Vijayawada & ICIC0006306**

Remarks:

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

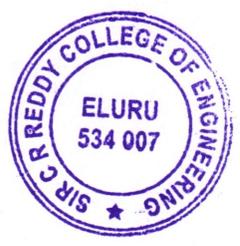
Company's PAN : **AAKCM0628D****for MYGURU ONLINE INDIA PRIVATE LIMITED - AUDIT 19-20**

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. <b>SEP/19-20/029</b>	Dated <b>3-Sep-19</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		

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



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

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 01-09-2019 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

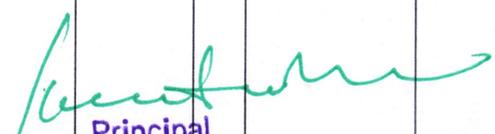
Authorised Signatory

## 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>
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	

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>



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

Amount Chargeable (in words)

**INR Two Lakh Twenty Five Thousand Only**

E. &amp; 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 01-06-2019 to 31-08-2019.

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**

Authorised Signatory