



INSTITUTE OF ENGINEERING AND TECHNOLOGY  
(Approved by AICTE, New Delhi | Affiliated to JNTUH, Hyderabad | Accredited by NAAC)  
Hyderabad | PIN: 500068

**Bandwidth Details**

S.No	Contents
1	Purchase order and MOU for Internet Bandwidth(100 Mbps)
2	Monthly Internet Bills

*Asuresh*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Tattiannaram, Hyderabad-68



# SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY

(Sponsored by Sreyas Educational Society)  
(Approved by AICTE, New Delhi & Affiliated to JNTU, Hyd)

6

## PURCHASE ORDER

To  
The Managing Director,  
Vainavi Industries Ltd,  
H.No- 1-8-741, Vainavi Towers  
Prakashnagar, Begumpet Hyd,16.

DATE-21/11/16

Kind Attn: Mr B.Raji Reddy Manager Corp sales  
Sir  
Sub: Sreya's Inst Of Engg & Tech GSI Bandlaguda Hyd, 100 Mbps Bandwidth  
Up gradation - Purchase Order Placed- Reg.

Ref: Your quotation dated 09.11.2016

\*\*\*\*\*

With reference to your quotation and subsequent negotiations had with you, we are placing an order for the below mentioned.

Sl No	Particulars	Months	Total Amount Per Month	Total Amount Per Annum
01	100 Mbps (1:1)	12 Months	50,000	6,00,000/-
02				
Inclusive all taxes				

### Terms and Conditions:

1. The connectivity should be 99.9% availability -24 hours unlimited
2. The bandwidth connectivity should be 1:1
3. The 100 Mbps should be appeared at server level constantly
4. Cheques/DD payments must be made in favor of M/s. Vainavi Industries Ltd
5. Payment will be made Quarterly in advance
6. Any or all the equipment installed at the customer premises are the property of Vainavi Industries Ltd.
7. This will be effected from 01-01-2017 onwards.



Thanking you  
For Sreyas Inst. of Engg. & Tech.

Sreya's Inst Of Engg & Tech

Director Academics.

9-39, Sy.No. 107, Tattiannaram, G.S.I. Bandlaguda, Nagole, Hyderabad - 500 068

Ph : 040-65814415, 9959655755, 9393421213

PRINCIPAL  
SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY  
D.No. 9-39, Beside Indu Aranya  
Bandlaguda, Tattiannaram, Hyderabad



**D-Vois Communications Pvt Ltd**  
VAINAVI INDUSTRIES LIMITED  
Corp. Office: 1-8-741, Skytel Towers, Prakash Nagar,  
Begumpet, Hyderabad - 500 016, Ph.No-040-66338686

To,  
The Principal,  
Sreya's Inst Of Engineering & Tech.,,  
GSI Bandlaguda, Near Indu Aranya,  
Nagole, Hyderabad.

Sub:- Internet service - Reg.

Ref:- 100 Mbps Bandwidth -Reg .

Dear Sir,  
We thankful to use our Internet services from Oct - 2014  
With the above subject and reference, we once again thankful as you extended your  
cooperation In all respects towards up gradation link up of 100 Mbps bandwidth at  
SREYAS Campus. it has been Successfully installed and commissioned on 01.01.2017  
to according to your requirements respectively.


For the same, the billing would be started from 01.01.2017.

As an now no pending payments in our records.

We assure our best services at all times.

Thanking you,

**D-Vois Communications Pvt Ltd**  
**VAINAVI INDUSTRIES LTD.**

  
**B. Raji Reddy**  
Manager Corp- Sales.



VAINAVI TOWERS 1-8-741, Prakesh Nagar, Begumpet, Hyderabad -5000016, A.P TEL :040-66339393.

*Asuresh*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG.&TECH**  
9-39, Sy.No: 107, Tattlannaram (V)  
near Bandlaguda, Nagole.





**D-Vois Communications Private Limited**  
1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,  
Hyderabad Telangana, 500016, India.

# TAX INVOICE

**Invoice Number**  
203605109

**Invoice Date:**  
01.09.2020

**Order Number**

**Customer Ref No.**

**Billing Address**

Sreya's Institute Of Engg & Tech,  
beside Indu Aranya Park, GSI, Bandlaguda,  
Nagole, Hyderabad, Telangana 500068

**Delivery Address**

Sreya's Institute Of Engg & Tech,  
beside Indu Aranya Park, GSI,  
Bandlaguda, Nagole, Hyderabad,  
Telangana 500068

**Customer Code:2397**

**Customer Name:**

**Sreya's Institute Of Engg & Tech,**

**Pay By Date: immediate.**  
**Payment terms: Net-30 days**  
**Billing Period:**  
**01.09.20 to 30.09.2020**

**Billing Duration: Monthly**

Sl.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST(INR)		SGST(INR)		Line Total (INR)
								Rate	Amount	Rate	Amount	
1	Internet Leased Line	998422	1.00	43476.00	43476.00	0.00	43476.00	9	3913.02	9	3913.02	51304.00
<b>TOTAL Amount (INR)</b>							43476.00		3913.02		3913.02	51304.00

**Remarks :100 Mbps Internet Leased line**

**INVOICE TOTAL (INR)**

**51304.00**

**Amount in Words:(INR) Fifty one Thousand Three Hundred & Four Only.**

**Whether the tax is payable on Reverse Charge basis (No)**

*Asuresh*

**For D-Vois Communications Private Limited**

**Signature of the Authorize Representative**

**PRINCIPAL**

**SREYAS INSTITUTE OF ENGG.&TECH.**  
9-39, Sy.No: 107, Tattianaram (V),  
GSI Bandlaguda Nagole, Hyderabad



**D-Vois Communications Private Limited**  
1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,  
Hyderabad Telangana, 500016, India.

# TAX INVOICE

Invoice Number  
203604684

Invoice Date:  
01.08.2020

Order  
Number

Customer Ref No.

### Billing Address

Sreya's Institute Of Engg & Tech,  
beside Indu Aranya Park, GSI, Bandlaguda,  
Nagole, Hyderabad, Telangana 500068

### Delivery Address

Sreya's Institute Of Engg & Tech,  
beside Indu Aranya Park, GSI,  
Bandlaguda, Nagole, Hyderabad,  
Telangana 500068

Customer Code:2397

Customer Name:

Sreya's Institute Of Engg & Tech,

Pay By Date: immediate.  
Payment terms: Net-31 days  
Billing Period:  
01.08.20 to 31.08.2020

Billing Duration: Monthly

Sl.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST(INR)		SGST(INR)		Line Total (INR)	
								Rate	Amount	Rate	Amount		
E	Internet Leased Line	998422	1.00	43476.00	43476.00	0.00	43476.00	9	3913.02	9	3913.02	51304.00	
							43476.00		3913.02		3913.02	51304.00	
TOTAL Amount (INR)													

Remarks :100 Mbps Internet Leased line

INVOICE TOTAL (INR)

51304.00

Amount in Words:(INR) Fifty one Thousand Three Hundred & Four Only.

Whether the tax is payable on Reverse Charge basis (No)

*Asuresh*

PRINCIPAL

SREYAS INSTITUTE OF ENGG.&TECH.  
39, Sy.No: 107, Tattlennaram (V),  
Bandlaguda, Nagole, Hyderabad, 500068.

For D-Vois Communications Private Limited

Signature of the Authorize Representative





# D-VoiS Communications Private Limited

1-8-741, Vainavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTN No:36AACCD4078N1Z9  
GSTN Type:Regular/TDS/ISD

## TAX INVOICE

**Billing Address**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Invoice Number 203604073	Invoice Date 09-July-2020	Order Number
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Customer Ref No

Customer Code : C2397  
Customer Name : Sreyas College Of Engg & Technology

Pay by Date : 16-July-2020  
Shipping Terms :  
Payment Terms : As per agreed terms  
Billing Period : 01-07-2020 to 30-07-2020  
Billing Duration : Monthly

GST Registration Number :  
GST Registration Type :  
Place of Supply / State Code : Telangana /

Contact Details :  
Name :  
Contact Number :  
Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43477.97	43477.97	0.00	43477.97	9	3913.02	9	3913.02	0	0.00	51304.01
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>43,477.97</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.01</b>

**Important Note :**

Remarks : 100Mbps Internet Leased Line charges  
Amount In Words : (INR) Fifty-One Thousand Three Hundred Four only  
Whether the tax is payable on Reverse Charge basis : [No]

*Asuresh*  
**PRINCIPAL**

SREYAS INSTITUTE OF ENGG.&TECH,  
No.33, Sy.No: 107, Tattannampet (V),  
M.D. Road, Bandlaguda, Nagole, Hyd-500 068.

For D-VoiS Communications Private Limited

Signature of the Authorized Representative





**D-VoiS Communications Private Limited**

1-6-741, Mainavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTN No:36AACCD4078N1Z9  
GSTN Type Regular/TDSMSD

**TAX INVOICE**

Invoice Number 203603045	Invoice Date 08-June-2020	Order Number 332	Customer Ref No
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**Billing Address**  
  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**  
  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Customer Code : C2397  
Customer Name : Sreyas College Of Engg & Technology

GST Registration Number  
GST Registration Type  
Place of Supply / State Code : Telangana /

Due by Date : 15-June-2020  
Shipping Terms :  
Payment Terms : As per agreed terms  
Billing Period : 01-06-2020 to 30-06-2020  
Billing Duration : Monthly

Contact Details :  
Name :  
Contact Number :  
Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10352 / Internet Leased Line	998422	1.00		43478.81	43478.81	0.00	43478.81	9	3913.09	9	3913.09	0	0.00	51305.00
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>43,478.81</b>		<b>3,913.09</b>		<b>3,913.09</b>		<b>0.00</b>	<b>51,305.00</b>

Important Note:

Remarks: 100Mbps Internet Leased Line charges

Amount In Words: (INR) Fifty-One Thousand Three Hundred Five only

Whether the tax is payable on Reverse Charge basis: [No]

*Aswath*

**PRINCIPAL**

**SREYAS INSTITUTE OF ENGG & TECH.**

39, Sy.No: 107, Tattinnaram, (V),

Bandlaguda, Nagole, Hyderabad-500068

Ph No: 080-4511 4511 Email Id: finance@i-on.in

**For D-VoiS Communications Private Limited**

Signature of the Authorized Representative





# TAX INVOICE



## D-VoiS Communications Private Limited

1-8-741, Vainav Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTN No:35AACCD4078N1Z9  
GSTN Type: Regular/TDS/ISD

Invoice Number 203602046	Invoice Date 10-May-2020	Order Number 240	Customer Ref No
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**Billing Address**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Customer Code : C2397  
Customer Name : Sreyas College Of Engg &  
Technology

GST Registration Number  
GST Registration Type  
Place of Supply / State Code : **Telangana /**

Pay by Date : 17-May-2020  
Shipping Terms:  
Payment Terms: As per agreed terms  
Billing Period : 1-5-2020 to 31-05-2020  
Billing Duration : Monthly

Contact Details:  
Name:  
Contact Number:  
Email Id:

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43477.97	43,477.97	0.00	43,477.97	9	3913.02	9	3913.02	0	0.00	51304.00
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>43,477.97</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.00</b>

**Important Note:**

Remarks : 100Mbps Internet leased Line Charges

Amount In Words : (INR) Fifty-One Thousand Three Hundred Four only

Whether the tax is payable on Reverse Charge basis : [No]

*Asuresh*

For D-VoiS Communications Private Limited

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG & TECH.**

Signature of the Authorized Representative

G-39, Ph.No: 080-45114511, Email Id: finance@ion.in,  
GSI, Bandlaguda, Nagole, Hyd-68.





# D-VoiS Communications Private Limited

1-8-741, Vainavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTN No.36AACCD4078N1Z9  
GSTN Type:Regular/TDS/ISD

## TAX INVOICE

**Billing Address**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Invoice Number <b>203601019</b>	Invoice Date <b>11-April-2020</b>	Order Number <b>27</b>	Customer Ref No
Customer Code : C2397 Customer Name : Sreyas College Of Engg & Technology			Pay by Date : 18-April-2020 Shipping Terms : Payment Terms : As per agreed terms Billing Period : 01-04-2020 to 30-04-2020 Billing Duration : Monthly
GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /			Contact Details : Name : Contact Number : Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43477.97	43477.97	0.00	43477.97	9	3913.02	9	3913.02	0	0.00	51304.00
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>43,477.97</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.00</b>
<b>Important Note :</b>															
<b>Remarks :</b> 100Mbps Internet Leased Line charges															
<b>Amount In Words :</b> (INR) Fifty-One Thousand Three Hundred Four only															
Whether the tax is payable on Reverse Charge basis: [No]															
<b>Invoice Total [INR]</b> 51,304.00															

*Asuresh*

**PRINCIPAL**  
SREYAS INSTITUTE OF ENGG.&TECH.  
9-39, Sy.No: 107, Talukannarayana (Rd)  
Nagole, Hyderabad, Telangana-500068  
Ph No: 080-4511 4511 Email Id: finance@ion.in

**For D-VoiS Communications Private Limited**

Signature of the Authorized Representative



# TAX INVOICE



## D-VoiS Communications Private Limited

1-8-741, Vainavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTN No. 36AACCG4078N1Z9  
GSTN Type Regular/TDS/ISD

Invoice Number: 193612038  
Invoice Date: 10-March-2020  
Order Number: 872

Customer Ref No

Pay by Date: 17-March-2020  
Shipping Terms:  
Payment Term: As per agreed terms  
Billing Period: 01-03-2020 to 31-03-2020  
Billing Duration: Monthly

Contact Details:  
Name:  
Contact Number:  
Email Id:

**Billing Address**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Banflaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Customer Code: C2097  
Customer Name: Sreyas College Of Engg &  
Technology

GST Registration Number:  
GST Registration Type:  
Place of Supply / State Code: Telangana /

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43478.00	43,478.00	0.00	43,478.00	9	3913.02	9	3913.02	0	0.00	51304.04
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>43,478.00</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.04</b>

**Important Note:**

Remarks: 100Mbps Internet Leased Line Charges  
Amount In Words: (INR) Fifty-One Thousand Three Hundred Four and Four Paise only  
Whether the tax is payable on Reverse Charge basis: [No]

*Ashresh*

For D-VoiS Communications Private Limited

PRINCIPAL  
SREYAS INSTITUTE OF ENGG.&TECH.  
9-39, Sy.No: 107, Banflaguda, Nagole,  
Ph No: 899-4511-4511 Email Id: dman@dvoin.com

Signature of the Authorized Representative







**D-VoiS Communications Private Limited**

**TAX INVOICE**

1-8-741, Vainavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTN No:36AAACCD4078N1Z9  
GSTN Type:Regular/TDS/ISD

Invoice Number 193611045	Invoice Date 07-February-2020	Order Number 0736	Customer Ref No.
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**Billing Address**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Customer Code : C2397  
Customer Name : Sreyas College Of Engg & Technology

GST Registration Number :  
GST Registration Type :  
Place of Supply / State Code : Telangana /

Pay by Date : 14-February-2020  
Shipping Terms :  
Payment Terms : As per agreed terms  
Billing Period : 01-02-2020 to 29-02-2020  
Billing Duration : Monthly

Contact Details :  
Name :  
Contact Number :  
Email Id :

Sno	Item Code/ Product Description	HSN/ SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43477.97	43,477.97	0.00	43,477.97	9	3913.02	9	3913.02	0	0.00	51304.00
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>43,477.97</b>	<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>		<b>51,304.00</b>

**Important Note :**

Remarks : 100Mbps Internet Leased Line Charges

Amount in Words : (INR) Fifty-One Thousand Three Hundred Four only

Whether the tax is payable on Reverse Charge basis : [No]

**For D-VoiS Communications Private Limited**

*Agreed*  
**PRINCIPAL**  
SREYAS INSTITUTE OF ENGG. & TECH  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Tallianipeta, Hyderabad

Signature of the Authorized Representative

Ph No: 004511045111 Email Id: finance@i-on.in



# D-VoiS Communications Private Limited

1-8-741 Vainavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTIN No 35AACCD4078N1Z9  
GSTN Type Regular/TDS/ISD

**Billing Address**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Invoice Number  
1936100043

Invoice Date  
10 January 2020

Order Number  
5298

Customer Ref No

Customer Code: GK397  
Customer Name: Sreyas College Of Engg &  
Technology

GST Registration Number  
GST Registration Type  
Place of Supply / State Code: Telangana /

Pay by Date - 17 January 2020  
Shipping Terms  
Payment Terms: As per agreed terms  
Billing Period : 01-01-2020 to 31-01-2020  
Billing Duration : Monthly

Contact Details:  
Name  
Contact Number  
Email Id.

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	0382 / Internet Leased Line	996422	1.00		43477.97	43,477.97	0.00	43,477.97	9	3,913.02	9	3,913.02	0	0.00	51,304.00
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	<b>Total Amount [INR]</b>							<b>43,477.97</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.00</b>

Important Note

Invoice Total [INR]

51,304.00

Remarks: 100 Mbps Internet Leased Line Charges

Amount In Words: (INR) Fifty One Thousand Three Hundred Four only

Whether the tax is payable on Reverse Charge basis [No]

*Asuresh*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG.&TECH.**  
9-39, Sy.No: 107, Tattinnam (V), Begumpet  
GSI, Bandlaguda, Nagole, Hyd-68.

For D-VoiS Communications Private Limited

Signature of the Authorized Representative



# TAX INVOICE



## D-VoiS Communications Private Limited

1-8-741, Vainavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTN No:36AACCD4078N1Z9  
GSTN Type:Regular/TDS/ISD

Invoice Number <b>193609041</b>	Invoice Date <b>03-December-2019</b>	Order Number <b>2283</b>	Customer Ref No
Customer Code : C2397 Customer Name : Sreyas College Of Engg & Technology			Pay by Date : 18-December-2019 Shipping Terms : Payment Terms: Net-30 Billing Period : 01-12-2019 to 31-12-2019 Billing Duration : Monthly
GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /			Contact Details : Name : Contact Number : Email Id :

**Billing Address**  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43478.00	43478.00	0.00	43478.00	9	3913.02	9	3913.02	0	0.00	51304.04
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>43,478.00</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.04</b>

Important Note:

Remarks : 100 Mbps Internet Lease Line  
Amount in Words : (INR) Fifty-One Thousand Three Hundred Four only  
Whether the tax is payable on Reverse Charge basis : [No]

*A Suresh*  
**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG & TECH.**  
1-3-393 No 1080-4511, 4511 Email Id: sira@svi-on.in  
GSI, Bandlaguda, Nagole, Hyd-68.

**For D-VoiS Communications Private Limited**

Signature of the Authorized Representative





### D-VoiS Communications Private Limited

1-8-741, Vainavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTN No 36AACCD4078N1Z9  
GSTN Type: Regular/TDS/ISD

## TAX INVOICE

Invoice Number  
193608043

Invoice Date  
13-November-2019

Order Number

Customer Ref No.

**Billing Address**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Customer Code : C2397  
Customer Name : Sreyas College Of Engg &  
Technology

GST Registration Number:  
GST Registration Type:  
Place of Supply / State Code : Telangana /

Pay by Date : 28-November-2019  
Shipping Terms :  
Payment Terms : As per agreed terms  
Billing Period : 01-11-2019 to 30-11-2019  
Billing Duration : Monthly

Contact Details:  
Name:  
Contact Number :  
Email Id:

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43478.00	43478.00	0.00	43478.00	9	3913.02	9	3913.02	0	0.00	51304.04
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>43,478.00</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.00</b>

**Important Note :**

Remarks : 100 Mbps Internet Leased line Charges

Amount in Words : (INR) Fifty-One Thousand Three Hundred Four only

Whether the tax is payable on Reverse Charge basis: [No]

*Asuresh*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH.**

1-8-741, Vainavi Towers, Prakash Nagar, Begumpet, Hyderabad, Telangana, India  
GSTN No 36AACCD4078N1Z9  
GSTN Type: Regular/TDS/ISD

For D-VoiS Communications Private Limited



Signature of the Authorized Representative





D-VoIS Communications Private Limited

TAX INVOICE

D-8741, Vaidya Towers, Prakash Nagar, Begumpet, Hyderabad, Telangana, India  
GSTN No: 37AACCE4073A129  
GSTN Type: Regular/TDS/ISD

Invoice Number: 1986070037 | Invoice Date: 14-October-2019 | Order Number: | Customer Ref No: |

**Billing Address:**  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Customer Code : C2397  
Customer Name : Sreyas College Of Engg & Technology  
GST Registration Number:  
GST Registration Type:  
Place of Supply / State Code : Telangana /

Pay by Date : 20-October-2019  
Shipping Terms:  
Payment Term: As per agreed terms  
Billing Period : 01-10-2019 to 31-10-2019  
Billing Duration : Monthly

Contact details  
Name:  
Contact Number:  
Email Id:

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UCM	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST (INR)		SGST (INR)		IGST (INR)		Line Total (INR)
									Rate	Amount	Rate	Amount	Rate	Amount	
1	0382 / Internet Leased Line	986422	1.00		43478.00	43478.00	0.00	43478.00	9	3913.02	9	3913.02	0	0.00	51304.04
	Freight (INR)				0.00	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance (INR)				0.00	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses (INR)				0.00	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount (INR)</b>								<b>43,478.00</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.04</b>

Important Note:

Remarks: 100 Mbps Internet Leased Line Charges  
Amount in Words: (INR) Fifty-One Thousand Three Hundred Four only  
Whether this tax is payable on Reverse Charge basis: (No)



**D-VoIS Communications Private Limited**  
Signature of the Authorized Representative

*Aswath*

**PRINCIPAL**  
SREYAS INSTITUTE OF ENGG.&TECH.  
9-39, Sy.No: 107, Tattianaram (V),  
GSI, Bandlaguda, Nagole, Hyd-68.



**D-VoIS Communications Private Limited**

Plot 8-741, Vaidhul Towers, Pullabhi Nagar,  
Begumpet Hyderabad Telangana, India  
GSTIN No: 36AAAGC0478N:ZB  
GSTN Type: Regular/TDSE/ED

**TAX INVOICE**

Invoice Number: 193696027      Invoice Date: 09-September-2019      Order Number:      Customer Ref No:

**Billing Address**  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 058  
IN  
StateCode:Telangana

**Delivery Address**  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 058  
IN  
StateCode:Telangana

Customer Code : C2387  
Customer Name : Sreyas College Of Engg &  
Technology  
GST Registration Number  
GST Registration Type  
Place of Supply : State Code : Telangana /

Pay by Date : 24-September-2019  
Shipping Terms  
Payment Terms : As per agreed terms  
Billing Period : 01-09-2019 to 30-09-2019  
Billing Duration : Monthly

Contract Details  
Name :  
Contract Number :  
Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST (INR)		SGST (INR)		IGST (INR)		Line Total (INR)
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43478.00	43478.00	0.00	43478.00	8	3913.02	8	3913.02	0	0.00	51304.04
	Freight (INR)							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance (INR)							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses (INR)							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount (INR)</b>								<b>43,478.00</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.04</b>

**Important Note:** Invoice Total (INR) 51,304.00

**Remarks:** 100 Mbps Internet Leased Line Charges  
**Amount in Words:** (INR) Fifty-One Thousand Three Hundred Four only  
Whether the tax is payable on Reverse Charge basis: [No]

For D-VoIS Communications Private Limited



Signature of the Authorized Representative

*Aswath*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG.&TECH.**  
9-39, Sy.No: 107, Tattiannaram (V),  
GSI, Bandlaguda, Nagole, Hyd-58.





**D-VoiS Communications Private Limited**

-1-5-741, Vikram Towers, Parkash Nagar,  
Banjara Hills, Hyderabad, Telangana, India  
GSTIN No: 36AAACD4670N123  
DSTIN: TPLRHSR/1000000

**TAX INVOICE**

**Billing Address:**

Sreyas College Of Engg & Technology  
Beside Jeeva Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**

Sreyas College Of Engg & Technology  
Beside Jeeva Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Invoice Number 102605026	Invoice Date 06-August-2019	Order Number	Customer Ref No
-----------------------------	--------------------------------	--------------	-----------------

Customer Code: C2307  
Customer Name: Sreyas College Of Engg & Technology  
GST Registration Number:  
GST Registration Type:  
Place of Supply / State Code: Telangana /

Pay by Date: 21-August-2019  
Shipping Terms:  
Payment Terms: As per agreed terms  
Billing Period: 01-08-2019 to 31-08-2019  
Billing Duration: Monthly

Contact Details:  
Name:  
Contact Number:  
Email ID:

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST (INR)		SST (INR)		IGST (INR)		Line Total (INR)
									Rate	Amount	Rate	Amount	Rate	Amount	
1	0302 / Internet Leased Line	993422	1.00		43478.00	43478.00	0.00	43478.00	9	3913.02	9	3913.02	0	0.00	51304.04
	Freight (INR)							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance (INR)							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses (INR)							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount (INR)</b>								43478.00		3,913.02		3,913.02		0.00	51,304.04

**Important Note:**

Remarks: 100 Mbps Internet Leased Line Charges  
Amount in Words: (INR) Fifty-One Thousand Three Hundred Four and Four Paise only  
Whether the tax is payable on Reverse Charge basis: [No]

Invoice Total (INR) **51,304.04**

**For D-VoiS Communications Private Limited**

Signature of the Authorized Representative

Ph No: 080-4511 4511 Email id: invoice@dvos.in

Page 1 of 1

*Asuresh*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG.&TECH.**  
**9-39, Sy.No: 107, Tattiannaram (V),**  
**GSI, Bandlaguda, Nagola, Hyd-68.**



D-VoiS Communic ons Private Limited

TAX INVOICE

1-9-741, Vardani Towers, Prakash Nagar, Begunur, Hyderabad, Telangana, India  
GSTN No: 36AAAC0240784129  
GSTH Type Reg: 11/TDS/ISD

Invoice Number: 193504066 Invoice Date: 04-July-2019 Order Number: 3283 Customer Ref No:

Billing Address: Sreyas College Of Engg & Technology, Beside Indu Aranya, GSI, Bandlaguda, Nagole, Hyderabad, Telangana-500 068, IN, StateCode:Telangana

Delivery Address: Sreyas College Of Engg & Technology, Beside Indu Aranya, GSI, Bandlaguda, Nagole, Hyderabad-500 068, IN, StateCode:Telangana

Customer Code: C2387 Customer Name: Sreyas College Of Engg & Technology

GST Registration Number: GST Registration Type: Place of Supply: State Code: Telangana /

Pay by Date: 19-July-2019 Shipping Terms: Payment Terms: Net-30 Billing Period: 01-07-2019 to 31-07-2019 Billing Duration: Monthly

Contact Details: Name: Contact Number: Email Id:

Table with columns: Sno, Item Code / Product Description, HS N / SAC Code, Quantity, UOM, Unit Price (INR), Total Before Discount (INR), Discount (INR), Total (INR), GST (INR) Rate, Amount, SGST (INR) Rate, Amount, IGST (INR) Rate, Amount, Line Total (INR). Includes rows for Internet Leased Line, Freight, Insurance, and Packaging and Forwarding Expenses.

Total Amount (INR)

Important Note:

Remarks: 100 Mbps Internet Lease Line Amount in Words: (INR) Fifty One Thousand Three Hundred Four only Whether the tax is payable on Reverse Charge basis: (No)

Invoice Total (INR) 51,304.00

For D-VoiS Communications Private Limited

Signature of the Authorised Representative

Ph No: 080-45114511 Email Id: finance@ion.in

Page 1 of 1

Asuresh

PRINCIPAL SREYAS INSTITUTE OF ENGG.&TECH. 9-39, Sy.No: 107, Tattianaram (V), GSI, Bandlaguda, Nagole, Hyd-58.





**D-VoiS Communications Private Limited**

Plot-5-741, Vaidya Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTIN No: 36AA0004878N1Z8  
GSTN Type: Regular/TDS-5D

**TAX INVOICE**

**Billing Address:**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
State Code: Telangana

**Delivery Address:**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
State Code: Telangana

Invoice Number: 193603003  
Invoice Date: 07 June 2019  
Order Number: 2203  
Customer Code: C2397  
Customer Name: Sreyas College Of Engg & Technology  
GST Registration Number:  
GST Registration Type:  
Place of Supply / State Code: Telangana /

**Customer Ref No:**

Pay by Date: 21 June 2019  
Shipping Terms:  
Payment Terms: Net 30  
Billing Period: 01-06-2019 to 30-06-2019  
Billing Duration: Monthly

**Contact Details:**

Name:  
Contact Number:  
Email ID:

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
	IC382 / Internet Leased Line	980422	1.00		43478.00	43478.00	0.00	43478.00	0	3913.02	0	3913.02	0	0.00	51304.04
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>43,478.00</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.04</b>

**Important Note:**

Remarks: 100 Mbps Internet Leased Line  
Amount in Words: (INR) Fifty-One Thousand Three Hundred Four only  
Whether the tax is payable on Reverse Charge Basis: (No)

Invoice Total [INR] 51,304.04

For D-VoiS Communications Private Limited

Signature of the Authorized Representative



Ph No: 080-45114811 Email Id: dvois@vois.in

*Ashresh*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG.&TECH.**  
B-39, Sy.No: 107, Tattianaram (V),  
GSI, Bandlaguda, Nagole, Hyd-68.



**D-Vois Communications Private Limited**

1-6-741, Vainavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTIN No: 36AAACC04078N1Z9  
GSTN Type Regular/TDS/ISD

Billing Address

**Sreyas College Of Engg & Technology**  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

Delivery Address:

**Sreyas College Of Engg & Technology**  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

**TAX INVOICE**

Invoice Number : 193602029  
Invoice Date : 10-May-2019  
Order Number : 2283  
Customer Ref No :

Customer Code : C2397  
Customer Name : Sreyas College Of Engg & Technology

Pay by Date : 26-May-2019  
Shipping Terms :  
Payment Terms : Net-30  
Billing Period : 01-05-2019 to 31-05-2019  
Billing Duration : Monthly

GST Registration Number :  
GST Registration Type :  
Place of Supply / State Code : Telangana /

Contact Details :  
Name :  
Contact Number :  
Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43478.00	43478.00	0.00	3913.02	9	3913.02	9	3913.02	0	51304.04
	Freight [INR]						0.00	0	0	0.00	0	0.00	0	0.00
	Insurance [INR]						0.00	0	0	0.00	0	0.00	0	0.00
	Packing and Forwarding Expenses [INR]						0.00	0	0	0.00	0	0.00	0	0.00
	<b>Total Amount [INR]</b>					<b>43,478.00</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>3,913.02</b>	<b>0.00</b>	<b>51,304.04</b>

Important Note :

Remarks : 100 Mbps Internet Lease Line

Amount In Words : (INR) Fifty-One Thousand Three Hundred Four only

Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR]

51,304.00

*Ashwath*  
**PRINCIPAL**

**SREYAS INSTITUTE OF ENGG. & TECH**  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Jaitilannaram, Hyderabad-500 068  
email id: finance@dt-cv.in

**For D-Vois Communications Private Limited**

Signature of the Authorized Representative





**D-VoiS Communications Private Limited**

1-8-7-1, Vanavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTIN No: 36AACC04078N1Z9  
GSTIN Type: Regular/TDS/ISD

**TAX INVOICE**

Invoice Number: 193601041  
Invoice Date: 17-April-2019  
Order Number: 2283  
Customer Ref No:

Customer Code: C2387  
Customer Name: Sreyas College Of Engg & Technology  
GST Registration Number:  
GST Registration Type:  
Place of Supply / State Code: Telangana /

Pay by Date: 02-May-2019  
Shipping Terms:  
Payment Terms: Net-30  
Billing Period: 01-04-2019 to 30-04-2019  
Billing Duration: Monthly

Customer Code: C2387  
Customer Name: Sreyas College Of Engg & Technology  
GST Registration Number:  
GST Registration Type:  
Place of Supply / State Code: Telangana /

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	CGST [INR]		SGST [INR]		IGST [INR]	Line Total [INR]
								Rate	Amount	Rate	Amount		
1	10362 / Internet Leased Line	998422	1.00		43478.00	43478.00	0.00	9	3913.02	9	3913.02	0	51304.04
	Freight [INR]						0.00	0	0.00	0	0.00	0	0.00
	Insurance [INR]						0.00	0	0.00	0	0.00	0	0.00
	Packing and Forwarding Expenses [INR]						0.00	0	0.00	0	0.00	0	0.00
<b>Total Amount [INR]</b>							<b>43,478.00</b>		<b>3,913.02</b>		<b>3,913.02</b>	<b>0.00</b>	<b>51,304.04</b>

Important Note:

Remarks: 100 Mbps Internet Lease Line  
Amount in Words: (INR) Fifty-One Thousand Three Hundred Four only  
Whether the tax is payable on Reverse Charge basis: (No)

*Aswath*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Tallamaram, Pp No: 889-4511, 4511 Email Id: finance@i-or.in

**For D-VoiS Communications Private Limited**

Signature of the Authorized Representative



**D-VoiS Communications Private Limited**

1-8-741, Vainavi Towers, Prakash Nagar,  
Begunipet, Hyderabad, Telangana., India  
GSTIN No:36AAACCD4078N1Z9  
GSTN Type:Regular/TDS/ISD

Customer Ref No

Invoice Number  
183612035

Invoice Date  
01-March-2019

Order Number  
2283

**TAX INVOICE**

**Billing Address**

**Sreyas College Of Engg & Technology**  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**

**Sreyas College Of Engg & Technology**  
Beside Indu Aranya, GSI, Bandlaguda Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Customer Code : C2387

Customer Name : Sreyas College Of Engg & Technology

GST Registration Number:  
GST Registration Type:  
Place of Supply / State Code: Telangana /

Pay by Date : 11-March-2019  
Shipping Terms :  
Payment Terms: Net-30  
Billing Period : 01-03-2019 to 31-03-2019  
Billing Duration : Monthly

Contact Details:  
Name:  
Contact Number:  
Email Id:

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	969422	1.00		43478.00	43478.00	0.00	43478.00	9	3913.02	9	3913.02	0	0.00	51304.04
	Freight [INR]				0.00			0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]				0.00			0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]				0.00			0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>									<b>43,478.00</b>	<b>3,913.02</b>	<b>3,913.02</b>	<b>0.00</b>	<b>0.00</b>	<b>51,304.04</b>	

Important Note:

Remarks : 100 Mbps internet Lease Line

Amount in Words : (NR) Fifty-One Thousand Three Hundred Four only

Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR]

51,304.00

*Aswath*  
PRINCIPAL

**SREYAS INSTITUTE OF ENGG. & TECH**  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Tattianaaram, Hyderabad-58

**For D-VoiS Communications Private Limited**

Signature of the Authorized Representative

Ph No : 080-4511 4511 Email Id : finance@ion.in





**D-VoiS Communications Private Limited**

1-9-741, Vainevi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana., India  
GSTN No:35AAACCD4076N1Z9  
GSTIN Type:Regular/TDSTSD

**Billing Address**

**Sreyas College Of Engg & Technology**  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**

**Sreyas College Of Engg & Technology**  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Invoice Number : 183611009  
Invoice Date : 14-February-2019  
Order Number : 2283

Customer Ref No

Customer Code : C2397  
Customer Name : Sreyas College Of Engg & Technology

Pay by Date : 24-February-2019  
Shipping Terms :  
Payment Terms : Net-30  
Billing Period : 01-02-2019 to 28-02-2019  
Billing Duration : Monthly

GST Registration Number :  
GST Registration Type :  
Place of Supply / State Code : Telangana /

Contact Details :  
Name :  
Contact Number :  
Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43478.00	43478.00	0.00	43478.00	9	3913.02	9	3913.02	0	0.00	51304.04
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>									<b>43,478.00</b>	<b>3,913.02</b>	<b>3,913.02</b>	<b>3,913.02</b>	<b>0.00</b>	<b>51,304.04</b>	

Important Note:

Remarks: 100 Mbps internet Lease Line  
Amount in Words : (INR) Fifty-One Thousand Three Hundred Four only

Whether the tax is payable on Reverse Charge basis : [No]

**Invoice Total [INR]** 51,304.00

**For D-VoiS Communications Private Limited**

Signature of the Authorized Representative  
Principal  
Sreyas Institute of Engg. & Tech.  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Telangana, Hyderabad-58  
Phone No: 090-4511 4511 Email Id: finance@Fon.in



**D-Voice Communications Private Limited**

1-B-741, Vainavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTIN No:35AACCCD0478N129  
GSTN Type:Regular/TDSMSD

**Billing Address**

**Sreyas College Of Engg & Technology**  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode: Telangana

**Delivery Address:**

**Sreyas College Of Engg & Technology**  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode: Telangana

Customer Code : C2387  
Customer Name : Sreyas College Of Engg &  
Technology

GST Registration Number :  
GST Registration Type :  
Place of Supply / State Code : Telangana /

Contact Details :  
Name :  
Contact Number :  
Email Id :

Customer Ref No  
Pay by Date : 20-January-2019  
Shipping Terms :  
Payment Terms: Net-30  
Billing Period : 01-01-2019 to 31-01-2019  
Billing Duration : Monthly

Invoice Number  
183510041  
Invoice Date  
10-January-2019  
Order Number  
2283

**TAX INVOICE**

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1	103627 Internet Leased Line	998422	1.00		43478.00	43478.00	0.00	9	3913.02	9	3913.02	0	0.00	51304.04
	Freight [INR]					0.00		0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]					0.00		0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]					0.00		0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>											<b>3,913.02</b>		<b>3,913.02</b>	<b>51,304.04</b>

**Important Note :**

Remarks : 100 Mbps Internet Lease Line  
Amount In Words : (INR) Fifty-One Thousand Three Hundred Four only  
Whether the tax is payable on Reverse Charge basis : [No]

*Ashish*

**PRINCIPAL**

**SREYAS INSTITUTE OF ENGG & TECH**  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Tattannaram, Hyderabad-68

Ph No : 680-4511 4511 Email to : finances@i-en.in

**For D-Voice Communications Private Limited**

Signature of the Authorized Representative





**D-Vois Communications Private Limited**

1-B-741, Vaniavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTIN No:36AAACD4078N1Z9  
GSTIN Type:Regular/TDS/ISD

**Billing Address**

**Sreyas College Of Engg & Technology**  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 066  
IN  
StateCode:Telangana

**Delivery Address:**

**Sreyas College Of Engg & Technology**  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 066  
IN  
StateCode:Telangana

**TAX INVOICE**

Customer Ref No

Invoice Number : 183605675  
Invoice Date : 08-December-2018  
Order Number : 2283

Pay by Date : 18-December-2018

Customer Code : C2397  
Customer Name : Sreyas College Of Engg & Technology

Shipping Terms :  
Payment Terms : Net-30  
Billing Period : 01-12-2018 to 31-12-2018  
Billing Duration : Monthly

GST Registration Number :  
GST Registration Type :  
Place of Supply / State Code : Telangana /

Contact Details :  
Name :  
Contact Number :  
Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43478.00	43478.00	0.00	9	3913.02	9	3913.02	0	0.00	51304.04
	Freight [INR]												0.00	0.00
	Insurance [INR]												0.00	0.00
	Packing and Forwarding Expenses [INR]												0.00	0.00
<b>Total Amount [INR]</b>						<b>43,478.00</b>			<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.04</b>

**Important Note:**

**Remarks:** 100 Mbps Internet Lease Line  
**Amount in Words:** (INR) Fifty-One Thousand Three Hundred Four only  
Whether the tax is payable on Reverse Charge basis: (No)

*Handwritten signature*

Invoice Total [INR]

51,304.00

**For D-Vois Communications Private Limited**

**PRINCIPAL**

**SREYAS INSTITUTE OF ENGG. & TECH**  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Telangana

Signature of the Authorized Representative

Phone No: 78604664500 Email Id: finance@dvon.in



**D-VoIS Communications Private Limited**

**TAX INVOICE**

1-5-741, Vainavi Towers, Prakash Nagar,  
Begumpet, Hyderabad, Telangana, India  
GSTN No:39AACCD4078N1Z9  
GSTN Type:Regular/TDSIGD

Invoice Number: 183605615  
Invoice Date: 10-November-2018  
Order Number: 2253

Customer Ref No

**Billing Address:**  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Customer Code : C2397  
Customer Name : Sreyas College Of Engg &  
Technology

GST Registration Number :  
GST Registration Type :  
Place of Supply / State Code : Telangana /

Pay by Date : 20-November-2018  
Shipping Terms :  
Payment Terms: Net-30  
Billing Period : 01-11-2018 to 30-11-2018  
Billing Duration : Monthly

Contact Details:  
Name :  
Contact Number :  
Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	999422	1.00		43478.00	43478.00	0.00	43478.00	9	3913.02	9	3913.02	0	0.00	51304.04
	Freight [INR]						0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]						0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]						0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>43,478.00</b>		<b>3,913.02</b>		<b>3,913.02</b>		<b>0.00</b>	<b>51,304.04</b>

Important Note:

Remarks: 100 Mbps Internet Lease Line  
Amount in Words: (INR) Fifty-One Thousand Three Hundred Four only  
Whether the tax is payable on Reverse Charge basis: [No]

Invoice Total [INR] 51,304.00

For D-VoIS Communications Private Limited

Signature of the Authorized Representative

Ph No: 030-45004500 Email Id: finance@i-on.in

Page 1 of 1

*Aswath*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Tatliannaram, Hyderabad-68



# TAX INVOICE

## D-VoiS Communications Private Limited



1-8-741, Prakash Nagar, Begumpet, V.ainavi  
Towers, Hyderabad, Telangana, 500015, India  
GSTN No 36AACCDD4078N1Z9  
GSTN Type: Regular/TDS/ISD

Invoice Number: 183605539  
Invoice Date: 12-October-2018  
Order Number: 1409  
Customer Ref No

Customer Code: C2397  
Customer Name: Sreyas College Of Engg & Technology  
Shipping Terms:  
Payment Terms: Net-30  
Billing Period: 01-10-2018 to 31-10-2018  
Billing Duration: Monthly  
Pay by Date: 22-October-2018  
Contact Details:  
Name:  
Contact Number:  
Email Id:

Delivery Address:  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
State Code: Telangana/

Billing Address  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
State Code: Telangana

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]	
									Rate	Amount	Rate	Amount	Rate	Amount		
1	10382 / Internet Leased Line	998422	1.00		43478.33	43478.33	0.00	43478.33	9	3913.05	9	3913.05	0	0.00	51304.43	
Freight [INR] Insurance [INR] Packing and Forwarding Expenses [INR]									0.00		0.00		0.00		0.00	
<b>Total Amount [INR]</b>									<b>43,478.33</b>		<b>3,913.05</b>		<b>3,913.05</b>		<b>0.00</b>	<b>51,304.43</b>

*UCC. Banke ch. 000875 2/11/18*

Invoice Total [INR] 51,304.00  
 Remarks: 100 Mbps internet Leased Line  
 Amount in Words: (INR) Fifty-One Thousand Three Hundred Four only  
 Whether the tax is payable on Reverse Charge basis [No]

*Aswathy*  
**PRINCIPAL**  
 SREYAS INSTITUTE OF ENGG. & TECH  
 9-39, Beside Indu Aranya,  
 Hyderabad-500068  
 Ph No: 080-46004500, Email: [finance@svet.in](mailto:finance@svet.in)  
 For D-VoiS Communications Private Limited  
 Signature of the Authorized Representative





**D-Vois Communicat is Private Limited**

1-3-741,Prakash Nagar, Begumpet, Vaitavi  
Towers,Hyderabad,Telangana,500016,India  
GSTIN No.36AACCCD4076N1ZE  
GSTIN Type:Regular/TDS/ISD

**Billing Address**  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**  
Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana/

**TAX INVOICE**

Customer Ref No

Invoice Number : 183605441  
Invoice Date : 11-September-2018  
Order Number : 1409

Pay by Date : 21-September-2018

Customer Code : C2397

Customer Name : Sreyas College Of Engg & Technology

Shipping Terms :

Payment Terms: Net:30

Billing Period : 01-09-2018 to 30-09-2018

Billing Duration : Monthly

GST Registration Number :

GST Registration Type :

Place of Supply / State Code : Telangana /

Contact Details:

Name :

Contact Number:

Email Id:

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Amount	Rate	Amount	Rate	Amount	Rate	
1	10382 / Internet Leased Line	996422	1.00		43478.33	43478.33	0.00	43478.33	9	3913.05	9	3913.05	0	51304.4
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00
<b>Total Amount [INR]</b>							<b>43,478.33</b>			<b>3,913.05</b>		<b>3,913.05</b>		<b>51,304.4</b>

**Total Amount [INR]**

Important Note:

Remarks: 100 Mbps Internet Leased Line

Amount In Words: (INR) Fifty One Thousand Three Hundred Four only

Whether the tax is payable on Reverse Charge basis: [No]

Invoice Total [INR]

51,304

*Aswath*

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Tathannapeta, Hyderabad-500068

Bank: Hyderabad, Telangana. Email Id: finance@t-on.in

For D-Vois Communications Private Limite



Signature of the Authorized Representative





**D-Vois Communications Private Limited**

1-8-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad, Telangana, 500016, India  
 GSTIN No:36AAACCD4079N1Z9  
 GSTN Type:Regular/DSISE

**Billing Address**  
 Sreyas College Of Engg & Technology  
 Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
 Hyderabad,  
 Telangana-500 068  
 IN  
 StateCode:Telangana

**Delivery Address:**  
 Sreyas College Of Engg & Technology  
 Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
 Hyderabad-500 068  
 IN  
 StateCode:Telangana

**TAX INVOICE**

Customer Ref No

Invoice Number : 183605376  
 Invoice Date : 09-August-2018  
 Order Number : 1409

Pay by Date : 19-August-2018

Shipping Terms :  
 Payment Terms: Net-30  
 Billing Period : 01-08-2018 to 31-08-2018  
 Billing Duration : Monthly

Contact Details :  
 Name :  
 Contact Number :  
 Email Id :

Customer Code : C2397  
 Customer Name : Sreyas College Of Engg & Technology  
 GST Registration Number :  
 GST Registration Type :  
 Place of Supply / State Code : Telangana /

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	LIOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1	10382 / Internet Leased Line	998422	1.00		43478.33	43478.33	0.00	9	3913.05	9	3813.05	0	0.00	51304.43
	Freight [INR]					0.00		0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]					0.00		0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]					0.00		0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>						<b>43,478.33</b>			<b>3,913.05</b>		<b>3,913.05</b>		<b>0.00</b>	<b>51,304.43</b>

Important Note:

Remarks : 100 Mbps Internet Leased Line  
 Amount in Words : (INR) Fifty-One Thousand Three Hundred Four only  
 Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR]

51,304.00

For D-Vois Communications Private Limited

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH

D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Telhannaram, Hyderabad-58

Signature of the Authorized Representative

Ph No : 080-45004500 Email Id : finance@d-vois.in





# D-Vois Communications Private Limited

1-8-741, Prakash Nagar, Begumpet, Vainavi  
Towers, Hyderabad, Telangana, 500016, India  
GSTN No.36AAACCD4078N1Z9  
GSTN Type: Regular/TDS/ISD

**Billing Address**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode:Telangana

**Delivery Address:**

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode:Telangana

Customer Code : C2307  
Customer Name : Sreyas College Of Engg &  
Technology

GST Registration Number:  
GST Registration Type :  
Place of Supply / State Code : Telangana /

Customer Ref No

Pay by Date : 11-July-2018

Shipping Terms :

Payment Terms: Net-30

Billing Period : 01-07-2018 to 30-07-2018

Billing Duration : Quarterly

Contact Details :

Name :

Contact Number :

Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	CGST [INR]		SGST [INR]		IGST [INR]	Line Tot [INR]
								Rate	Amount	Rate	Amount		
1	1038Z / Internet Leased Line	998422	1.00		43478.33	43478.33	0.00	3913.05	9	3913.05	9	3913.05	0.00
<b>Freight [INR]</b>													0.00
<b>Insurance [INR]</b>													0.00
<b>Packing and Forwarding Expenses [INR]</b>													0.00
<b>Total Amount [INR]</b>						<b>43,478.33</b>						<b>3,913.05</b>	<b>51</b>

**Important Note:**

Remarks: 100 Mbps Internet Leased Line  
Amount In Words : (INR) Fifty-One Thousand Three Hundred Four only  
Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR]

51,

For D-Vois Communications Private Lim

*Ashwath*  
PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH  
D.No. 9-89, Beside Indu Aranya,  
Sandhamuda, Tallamaram, Hyderabad-68

Signature of the Authorized Representative

Ph No : 080-45004500 Email Id : finance@l-on.in

Page 1





# D-VoIS Communications Private Limited

1-8-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad, Telangana, 500016, India  
 GSTN No. 36AACCD4078N1Z9  
 GSTN Type: Regular/TDS/ISD

**Billing Address**  
 Sreyas College Of Engg & Technology  
 Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
 Hyderabad,  
 Telangana-500 068  
 IN  
 StateCode:Telangana

**Delivery Address:**  
 Sreyas College Of Engg & Technology  
 Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
 Hyderabad-500 068  
 IN  
 StateCode:Telangana/

Invoice Number : 183605060  
 Invoice Date : 07-April-2018  
 Order Number : 1409  
 Pay by Date : 16-April-2018  
 Shipping Terms :  
 Payment Terms: Net-30  
 Billing Period : 01-04-2018 to 30-06-2018  
 Billing Duration : Quarterly

Customer Code : C2397  
 Customer Name : Sreyas College Of Engg & Technology  
 GST Registration Number :  
 GST Registration Type :  
 Place of Supply / State Code : Telangana /

Contact Details :  
 Name :  
 Contact Number :  
 Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]		CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
							Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	10382 / Internet Leased Line	998422	3.00		43478.33	130434.99	0.00	130434.99	9	11739.15	9	11739.15	0	0.00	153913.29
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	<b>Total Amount [INR]</b>					130,434.99				11,739.15		11,739.15		0.00	153,913.29

**Total Amount [INR]**

Invoice Total [INR]

153,913.29

Remarks: 100 Mbps Internet Leased Line

Amount in Words : (INR) One lakh Fifty-Three Thousand Nine Hundred Thirteen only

Whether the tax is payable on Reverse Charge basis : [No]

*Ashresh*  
**PRINCIPAL**

SREYAS INSTITUTE OF ENGG. & TECH

D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Telhanaram, Hyderabad-68

For D-VoIS Communications Private Limited

Signature of the Authorized Representative



**D-VoiS Communications Private Limited**

1-8-741, Prakash Nagar, Begumpet, Vainavi  
Towers, Hyderabad, Telangana, 500016, India  
GSTN No: 36AACCD4078M129  
GSTN Type: Regular/TDS/RSD

**TAX INVOICE**

Customer Ref No:

Order Number  
267

Invoice Date  
03-January-2018

Invoice Number  
173605473

Pay by Date : 13-January-2018

Shipping Terms :

Payment Terms: Net-30

Billing Period : 01-01-2018 to 31-03-2018

Billing Duration : Quarterly

Delivery Address:

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad-500 068  
IN  
StateCode: Telangana/

Billing Address

Sreyas College Of Engg & Technology  
Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
Hyderabad,  
Telangana-500 068  
IN  
StateCode: Telangana

Contact Details :

Name :

Contact Number :

Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	CGST [INR]		SGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	
1	0382 / Internet Leased Line	998422	3.00		43478.33	130434.99	0.00	11739.15	9	11739.15	0	153913.29
	Freight [INR]						0.00	0	0	0.00	0	0.00
	Insurance [INR]						0.00	0	0	0.00	0	0.00
	Packing and Forwarding Expenses [INR]						0.00	0	0	0.00	0	0.00
<b>Total Amount [INR]</b>								<b>130,434.99</b>	<b>11,739.15</b>	<b>11,739.15</b>	<b>0.00</b>	<b>153,913.29</b>

Important Note :

Remarks : 100 Mbps Internet Leased Line

Amount In Words : (INR) One lakh Fifty-Three Thousand Nine Hundred Thirteen only

Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR]

153,913.00

**For D-VoiS Communications Private Limited**

Signature of the Authorized Representative

*Ashwath*  
**PRINCIPAL**

**SREYAS INSTITUTE OF ENGG. & TECH**

Dist: 9-59, Beside Indu Aranya,  
Bandlaguda, Tallannaram, Hyderabad-68

Ph No : 080-45004500 Email Id : finance@i-on.in





**D-VoIS Communications Private Limited**

**TAX INVOICE**

1-8-741, Prakash Nagar, Begumpet, Vainav  
 Towers Hyderabad, Telangana, 500016, India  
 GSTN No: 95AACCD4076N129  
 GSTN Type: Regular (DS/SD)

Invoice Number <b>173605315</b>	Invoice Date <b>14-November-2017</b>	Order Number <b>267</b>	Customer Ref No
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**Billing Address**  
 Sreyas Collage Of Engg & Technology  
 Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
 Hyderabad,  
 Telangana-500 088  
 IN  
 StateCode:Telangana

**Delivery Address:**  
 Sreyas Collage Of Engg & Technology  
 Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
 Hyderabad-500 088  
 IN  
 StateCode:Telangana/

Customer Code : C2307  
 Customer Name : Sreyas Collage Of Engg &  
 Technology  
  
 GST Registration Number:  
 GST Registration Type:  
 Place of Supply / State Code : Telangana /

Pay by Date : 24-November-2017  
 Shipping Terms :  
 Payment Terms: Net-30  
 Billing Period : 01-10-2017 to 31-12-2017  
 Billing Duration: Quarterly

**Contact Details :**  
 Name :  
 Contact Number :  
 Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	KG62 / Internet Leased Line	998422	3.00		45475.33	130434.99	0.00	130434.99	9	11739.15	9	11739.15	0	0.00	153913.29
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>130,434.99</b>		<b>11,739.15</b>		<b>11,739.15</b>		<b>0.00</b>	<b>153,913.29</b>

**Important Note :**

**Remarks :** 100 Mbps Internet Leased Line  
**Amount In Words :** (INR) One lakhs Fifty-Three Thousand Nine Hundred Thirteen only  
 Whether the tax is payable on Reverse Charge basis : (No)

For D-VoIS Communications Private Limited

Signature of the Authorized Representative

Ph No : 080-48004500, Email Id : finance@ion.in

*Aswesh*  
**PRINCIPAL**  
 SREYAS INSTITUTE OF ENGG. & TECH  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Tattlannaram, Hyderabad-68



**D-VoiS Communications Private Limited**

1-B-741, Prakash Nagar, Begunpeta, Vaikunt  
 Towers, Hyderabad, Telangana, 500016, India  
 GSTIN No. 39AACCD4078N129  
 GSTH Type: Regular (DS/ISD)

**TAX INVOICE**

**Billing Address:**  
 Sreyas College Of Engg & Technology  
 Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
 Hyderabad,  
 Telangana-500 068  
 IN  
 StateCode:Telangana

**Delivery Address:**  
 Sreyas College Of Engg & Technology  
 Beside Indu Aranya, GSI, Bandlaguda, Nagole,  
 Hyderabad-500 068  
 IN  
 StateCode:Telangana

Invoice Number <b>173605079</b>	Invoice Date <b>16-August-2017</b>	Order Number <b>267</b>	Customer Ref No
Customer Code : C2397 Customer Name : Sreyas College Of Engg & Technology			Payment Due Date : 15-September-2017 Shipping Terms : Payment Terms : Net-30 Billing Period : 01-07-2017 to 30-09-2017 Billing Duration : Quarterly
GST Registration Number : GST Registration Type : Place of Supply / State Code : Telangana /			Contact Details : Name : Contact Number : Email Id :

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	10302 / Internet Leased Line	998422	3.00		43478.33	130434.99	0.00	130434.99	9	11739.15	9	11739.15	0	0.00	153913.29
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
<b>Total Amount [INR]</b>								<b>130,434.99</b>		<b>11,739.15</b>		<b>11,739.15</b>		<b>0.00</b>	<b>153,913.29</b>

**Important Note:**

**Remarks:** 100 Mbps Internet Leased Line  
**Amount in Words:** (INR) One lakh Fifty-Three Thousand Nine Hundred Thirteen only  
 Whether the tax is payable on Reverse Charge basis: [No]

For D-VoiS Communications Private Limited

Signature of the Authorized Representative

Ph No. : 000-45304500 Email Id : finance@-on.in

*Asuresh*  
**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Tattianaram, Hyderabad-68





D-VoiS Communications Private Limited  
 #11/1, KHR House, 2nd Floor, Palace Road, Bangalore - 560052. Tel: +91-80-45114500 / 520  
 Email: info@dvois.com | Website: www.dvois.com | CIN: U32204KA200PTC040006

## INVOICE

<b>Customer Name &amp; Address</b> Sreyas Educational Society Beside Indu Aranya, GSI, Bandlaguda, Nagole, Hyderabad, Telangana 500 068 Telangana India	<b>Your Order Information</b> Order Ref. No : Order Date : 19-May-2017 Contact Person : Contact Number : Date of Comm : Account Manager : Sarvesh Rao
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<b>Service Delivery Address</b> Sreyas Educational Society <i>Sreyas Institute of Engg &amp; Tech.</i> Beside Indu Aranya, GSI, Bandlaguda, Nagole, Hyderabad 500 068 Telangana India	<b>Your Billing Information</b> Invoice Number : IS / 30357 Invoice Date : 19-May-2017 Due Date : 18-Jun-2017 Billing Duration : Quarterly Billing Period : <del>01-04-2017 to 30-06-2017</del> Service Category : 100 Mbps Internet Leased Line
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**Opening Statement :**

Sr. No.	Item Code	Item Description	Qty/ Speed	Per Unit	From Date	To Date	Annual Access Charges	Yearly/ Quarterly / Monthly Access	Amount in Rs.
1	10382	Internet Leased Line			1-Apr-2017	30-Jun-2017	521740.00	43478.33	130434.99
Chargeable Amount Service Tax 14% SCB@0.50% KKC									130434.99 18250.30 652.17 652.17
Round Off									-0.24
<b>Total Bill Amount</b>									<b>150000.00</b>

**Amount in Rupees**  
 Rs. One Lakhs Fifty Thousand And Paise Zero Only

**Bank Information for NEFT/ RTGS payments**  
 Account Number : 043801601000284  
 Account Name : D-VoiS Communications Private Limited  
 NEFT/ RTGS Code : CORPC000438  
 Bank / Branch : Corporation Bank  
 Our PAN Number : AACCD4078N  
 Our Service Tax Regn Number : AACCD40/9NST001  
 Our VAT Registration Number :

For D-VoiS Communications Private Limited

  
 Authorised Signatory

- Terms and Conditions**
- 1 Cheques should be drawn in favour of D-VoiS Communications Private Limited
  - 2 Non payment of bills within due date will attract penal interest @ 2.5 % per month
  - 3 For Billing relate Queries, Please mail to - billing@dvois.com
  - 4 Bandwith Services are subject to Company's Terms and conditions and subject to jurisdiction of courts in Bangalore

*Asuresh*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Tattamaram, Hyderabad

# TAX INVOICE

<b>D-Vois Communications Private Limited</b> 1-8-741, Prakash Nagar, Begumpet, Vanaw Towers, Hyderabad Telangana, 500016, India.		<b>Customer Ref No.</b> Invoice Number: 183605964 Order Number: 01.01.2017										
<b>Billing Address</b> Sreya's Institute Of Engg & Tech, Beside Indu Aranya Park, GSI, Bandlaguda, Nagole, Hyderabad, Telangana 500068		<b>Customer Name:</b> Sreya's Institute Of Engg & Tech, Customer Code: 2397										
<b>Delivery Address</b> Sreya's Institute Of Engg & Tech, Beside Indu Aranya Park, GSI, Bandlaguda, Nagole, Hyderabad, Telangana 500068		<b>Pay By Date:</b> Immediate. <b>Payment terms:</b> Net-90 days <b>Billing Period:</b> 01.01.17 to 31.03.17 (3 Months) <b>Billing Duration:</b> Quarterly										
Sl. No.	Item Code/Product Description	MSM/SAC Code	Quantity	Unit Price (INR)	Total before Discount (INR)	Discount (INR)	Total (INR)	Rate	COST (INR) Amount	Rate	SGST (INR) Amount	Line Total (INR)
1	Internet Leased Line	998422	3.00	130434.00	390304.00	0.00	390304.00	9	11739.00	9	11737.00	153912.00
<b>TOTAL Amount (INR)</b>								<b>INVOICE TOTAL (INR)</b>		<b>153912.00</b>		
<b>Remarks :100 Mbps Internet Leased line</b>												
<b>Amount in Words: (INR) One Lakh Fifty Three Thousand Nine Hundred &amp; Twelve Only.</b> Whether the tax is payable on Reverse Charge basis (No)												
For D-Vois Communications Private Limited											Signature of the Authorized Representative	



  
**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Taittannaram, Hyderabad-68




**VAINAVI**  
 ...New Age ISP

## INVOICE

Vainavi Industries Ltd. 1-8-74, Vainavi Towers, Prakash Nagar, Begumpet Hyderabad - 500016		Invoice No. 0981	Dated: 01.07.2016	
Sreya's Institute Of Engg & Tech, beside Indu Aranya Park. GSI, Bandlaguda, Nagole, Hyderabad, Telangana 500068		Mode/Terms of Payment Due Date: 20.07.16		
		Terms of Delivery Period 01.07.2016 to 31.12.2016		
Sl.No.	Description of Goods	Quantity	Rate per month	Amount
1	Bandwidth charges ( 6 Months)  Dedicated Leased line  including all taxes	60 Mbps	27,833/- Per Month	1,67,000/-
Total				1,67,000/-
Amount Chargable ( in words). Rupees One Lakh Sixty Seven Thousand Only.				
Remarks				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				

*Azuresh*
**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Tattinnaram, Hyderabad-68

**Vainavi Industries Limited**

 "Vainavi Towers", 1-8-741, Prakash Nagar, Begumpet, Hyderabad-500 016, Telangana State, India.  
 Ph : +91 -40-66339393 Fax : +91 -40-66337676 e-mail: info@vainavi.net website: www.vainavi.net


**VAINAVI**  
 ...New Age ISP

## INVOICE

Vainavi Industries Ltd. 1-8-74, Vainavi Towers, Prakash Nagar, Begumpet Hyderabad - 500016		Invoice No. 1120	Dated: 10.01.2016	
Sreya's Institute Of Engg & Tech, beside Indu Aranya Park, GSI, Bandlaguda, Nagole, Hyderabad, Telangana 500068		Mode/Terms of Payment Due Date: 20.01.16		
		Terms of Delivery Period 10.01.2016 to 30.06.2016		
Sl.No.	Description of Goods	Quantity	Rate per month	Amount
1	Bandwidth charges ( 6 Months)  Dedicated Leased line  Including all taxes	60 Mbps	25,500/- Pcr Month	1,53,000/-
Total				1,53,000/-

Amount Chargeable ( in words). Rupees One Lakh Fifty Three Thousand Only.

## Remarks

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

for VAINAVI INDUSTRIES LTD

Authorized Signatory

*Ashresh*

PRINCIPAL

 SREYAS INSTITUTE OF ENGG. & TECH  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Tattianaram, Hyderabad-68

**Vainavi Industries Limited**

 "Vainavi Towers", 1-8-741, Prakash Nagar, Begumpet, Hyderabad-500 016, Telangana State, India.  
 Ph : +91 -40-66339393 Fax : +91 -40-66337676 e-mail: info@vainavi.net website: www.vainavi.net




**VAINAVI**  
 ...New Age ISP


## INVOICE

Vainavi Industries Ltd. 1-B-74, Vainavi Towers, Prakash Nagar, Begumpet Hyderabad - 500016		Invoice No. 0552	Dated: 01.07.2015	
Sreya's Institute Of Engg & Tech, beside Indu Aranya Park, GSI, Bandlaguda, Nagole, Hyderabad, Telangana 500068		Mode/Terms of Payment Due Date: 20.07.15		
		Terms of Delivery Period 01.07.2015 to 31.12.2015		
Sl.No.	Description of Goods	Quantity	Rate per month	Amount
1	Bandwidth charges (6 Months)  Dedicated Leased line  Including all taxes	60 Mbps	25,500/- Per Month	1,53,000/-
Total				1,53,000/-
Amount Chargable (in words) Rupees One Lakh Fifty Three Thousand Only.				
Remarks				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				

*Asuresh*  
 PRINCIPAL  
 SREYAS INSTITUTE OF ENGG. & TECH  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Tattianaram, Hyderabad-68


**VAINAVI**  
 ...New Age ISP

## INVOICE

Vainavi Industries Ltd. 1-8-74, Vainavi Towers, Prakash Nagar, Begumpet Hyderabad - 500016		Invoice No. 1024	Dated: 10. 01.2015	
Sreya's Institute Of Engg & Tech, beside Indu Aranya Park, GSI, Bandlaguda, Nagole, Hyderabad, Telangana 500068		Terms of Delivery Period 01.01.2015 to 30.06.2015		
Sl.No.	Description of Goods	Quantity	Rate per month	Amount
1	Bandwidth charges ( 6 Months)  Dedicated Leased line  including all taxes	60 Mbps	46,680/- Per Month	2,80,083/-
Total				2,80,083/-
Amount Chargable ( in words). Rupees Two Lakhs Eighty Thousand & Eighty Three Only.				
Remarks				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
for VAINAVI INDUSTRIES LTD  Authorised Signatory * HYD.				


*Asuresh*
**PRINCIPAL**
**SREYAS INSTITUTE OF ENGG. & TECH**  
 D.No. 6-39, Beside Indu Aranya,  
 Bandlaguda, Tallianaram, Hyderabad-68

**Vainavi Industries Limited**

 "Vainavi Towers", 1-8-741, Prakash Nagar, Begumpet, Hyderabad-500 016, Telangana State, India.  
 Ph : +91 -40-66339393 Fax : +91 -40-66337676 e-mail:info@vainavi.net website: www.vainavi.net



## INVOICE

Vainavi Industries Ltd. 1-8-74, Vainavi Towers, Prakash Nagar, Begumpet Hyderabad - 500016		Invoice No. 0335	Dated: 01.07.2014	
Sreya's Institute Of Engg & Tech, beside Indu Aranya Park, GSI, Bandlaguda, Nagole, Hyderabad, Telangana 500068		Mode/Terms of Payment Due Date: 20.07.14		
		Terms of Delivery Period 01.07.2014 to 31.12.2014		
Sl.No	Description of Goods	Quantity	Rate per month	Amount
1	Bandwidth charges ( 6 Months) Dedicated Leased line Including all taxes	60 Mbps	46,680/- Per Month	2,80,083/-
Total				2,80,083/-
Amount Chargeable ( in words). Rupees Two Lakhs Eighty Thousand & Eighty Three Only.				
Remarks				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
 for VAINAVI INDUSTRIES LTD Authorised Signatory				

**Vainavi Industries Limited**

 "Vainavi Towers", 1-8-741, Prakash Nagar, Begumpet, Hyderabad-500 016, Telangana State, India.  
 Ph: +91 -40-66339393 Fax : +91 -40-66337676 e-mail:info@vainavi.net website: www.vainavi.net

Aswath

**PRINCIPAL**

**SREYAS INSTITUTE OF ENGG. & TECH**  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Talliannaram, Hyderabad-68