


Tax Invoice

EFiberNetServicesLLp Dno5-79-1AshokNagar 2ndLine,OppBSNExchange Guntur522007 GSTIN/UIN:37AAHFE3310J1ZM E-Mail:efibernetllp@gmail.com		InvoiceNo. efs\23-24\046	Dated 19-Dec-2023			
		DeliveryNote	Mode/TermsOfPayment Neft			
		Supplier'sRef.	OtherReference(s)			
		Buyer'sOrderNo.	Dated 19.12.2023			
Buyer MALINENILAKSHMAIAHWOMENSENGINEERINGCOLLEGE, PULLADIGUNTA,GUNTUR-522017 StateName :AndhraPradesh,Code:37		DespatchDocumentNo. Efs\23-24\046	DeliveryNoteDate			
		Despatchedthrough Fiber	Destination Pulladigunta			
		Bill of Lading/LR-RRNo. dt.19-Dec-2023	MotorVehicleNo.			
		Terms of Delivery Monthly				
SIN	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTRENETLEASEDLINECHARGES CGST SGST Round@+/-	998422	300MBS	169.495	1Mbs	50,847.45
2						4,576.27
3						4,576.27
4						0.01
Total						₹60,000.00
AmountChargeable(inwords) E.&O.E						
INRSixtyThousandOnly						
HSN/SAC	Taxable Value	CentralTax		StateTax		Total TaxAmount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54
TaxAmount(inwords): INRNineThousandOneHundredFiftyTwoandFiftyFourpaiseOnly						
Remarks: towardsintrentleasedlinechargesforthemothof Dec.2023						
forEFiberNetServicesLLp						AuthorisedSignatory

SUBJECTTOGUNTURJURISDICTION

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PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

Tax Invoice

EFiberNetServicesLLp Dno5-79-1AshokNagar 2ndLine,OppBSNLExchange Guntur522007 GSTIN/UIN:37AAHFE3310J1ZM E-Mail:efibernetlp@gmail.com		InvoiceNo. efs\23-24\052	Dated 1-Nov-2023
		DeliveryNote	Mode/Terms of Payment Neft
Buyer MALINENILAKSHMAIAHWOMENSENGINEERINGCOLLEGE, PULLADIGUNTA,GUNTUR-522017 StateName :AndhraPradesh,Code:37		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated 1.11.2023
		Despatch Document No. Efs\23-24\040	Delivery Note Date
		Despatched through Fiber	Destination Pulladigunta
		Bill of Lading/LR-RR No. dt.1-Nov-2023	Motor Vehicle No.
		Terms of Delivery Monthly	

SN	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTRENETLEASEDLINELINECHARGES	998422	300MBS	169.495	1Mbs	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round@+/-					0.01
Total						₹60,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words): **INRNineThousandOneHundredFiftyTwoandFiftyFourpaiseOnly**

Remarks:
towards intrenet leased line charges for the month of Nov. 023

for EFiberNetServicesLLp

 Authorised Signatory

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MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17


Tax Invoice

EFiberNetServicesLLp Dno5-79-1AshokNagar 2ndLine,OppBSNLExchange Guntur522007 GSTIN/UIN:37AAHFE3310J1ZM E-Mail:efibernetllp@gmail.com		InvoiceNo. efs\23-24\040	Dated 1-Oct-2023			
		DeliveryNote	Mode/Terms of Payment Neft			
Buyer MALINENILAKSHMAIAHWOMENSENGINEERINGCOLLEGE, PULLADIGUNTA,GUNTUR-522017 StateName :AndhraPradesh,Code:37		Supplier'sRef.	OtherReference(s)			
		Buyer'sOrderNo.	Dated1.10.2023			
		DespatchDocumentNo. Efs\23-24\040	DeliveryNoteDate			
		Despatchedthrough Fiber	Destination Pulladigunta			
		Bill of Lading/LR-RRNo. dt.1-Oct-2023	MotorVehicleNo.			
		Terms of Delivery Monthly				
SN	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTRENETLEASEDLINECHARGES CGST SGST Round@+/-	998422	300MBS	169.495	1Mbs	50,847.45
2						4,576.27
3						4,576.27
4						0.01
Total						₹60,000.00
Amount Chargeable (in words) E.&O.E						
INRSixtyThousandOnly						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54
Tax Amount (in words): INRNineThousandOneHundredFiftyTwoandFiftyFourpaiseOnly						
Remarks: towardsintrentleasedlinechargesforthemonthof Oct.023						
forEFiberNetServicesLLp						_____ Authorised Signatory

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MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

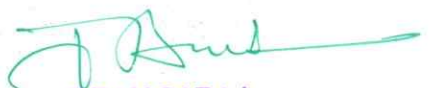
Tax Invoice

EFiberNetServicesLLp Dno5-79-1AshokNagar 2ndLine,OppBSNLExchange Guntur522007 GSTIN/UIN:37AAHFE3310J1ZM E-Mail:efibernetllp@gmail.com		InvoiceNo. efs\23-24\034	Dated 30-Sep-2023				
		DeliveryNote	Mode/TermsOfPayment Neft				
		Supplier'sRef.	OtherReference(s)				
		Buyer'sOrderNo.	Dated1.10.2023				
Buyer MALINENILAKSHMAIAHWOMENSENGINEERINGCOLLEGE, PULLADIGUNTA,GUNTUR-522017 StateName :AndhraPradesh,Code:37		DespatchDocumentNo. Efs\23-24\034	DeliveryNoteDate				
		Despatchedthrough Fiber	Destination Pulladigunta				
		Bill of Lading/LR-RRNo. dt.1-Sep-2023	MotorVehicleNo.				
		Terms of Delivery Monthly					
S/N	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	INTRENTLEASEDLINECHARGES	998422	300MBS	169.495	1Mbs	50,847.45	
2	CGST					4,576.27	
3	SGST					4,576.27	
4	Round@+/-					0.01	
Total						₹60,000.00	
AmountChargeable(inwords)						E.&O.E	
INRSixtyThousandOnly							
HSN/SAC		Taxable Value	CentralTax		StateTax		Total TaxAmount
			Rate	Amount	Rate	Amount	
		50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total		50,847.45		4,576.27		4,576.27	9,152.54
TaxAmount(inwords): INRNineThousandOneHundredFiftyTwoandFiftyFourpaiseOnly							
Remarks: towardsintrentleasedlinechargesforthemothof Sep.023							
						forEFiberNetServicesLLp AuthorisedSignatory	

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PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

E Fiber Net Services LLP Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exchange Guntur522007 GSTIN/UIN: 37AAHFE3310J1ZM E-Mail : efibernetllp@gmail.com		Invoice No. efs\23-24\025		Dated 1-Aug-2023		
		Delivery Note		Mode/Terms of Payment Neft		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated 1.8.2023		
Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37		Despatch Document No. Efs\23-24\025		Delivery Note Date		
		Despatched through Fiber		Destination Pulladigunta		
		Bill of Lading/LR-RR No. dt. 1-Aug-2023		Motor Vehicle No.		
		Terms of Delivery Monthly				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTRENET LEASED LINE CHARGES	998422	300MBS	169,495	1Mbs	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round @+/-					0.01
Total						₹ 60,000.00
Amount Chargeable (in words)						E. & O.E
INR Sixty Thousand Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		50,847.45	9%	4,576.27	9%	4,576.27
Total		50,847.45		4,576.27		9,152.54
Tax Amount (in words) : INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only						
Remarks: towards intrent leased line charges for the month of May.023						
for E Fiber Net Services LLP						
Authorised Signatory						

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MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

E Fiber Net Services LLP Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exchange Guntur522007 GSTIN/UIN: 37AAHFE3310J1ZM E-Mail : efibernetllp@gmail.com	Invoice No. efs\23-24\019	Dated 1-July-2023
	Delivery Note	Mode/Terms of Payment Neft
Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated 1.7.2023
	Despatch Document No. Efs\23-24\019	Delivery Note Date
	Despatched through Fiber	Destination Pulladigunta
	Bill of Lading/LR-RR No. dt. 1-July-2023	Motor Vehicle No.
	Terms of Delivery Monthly	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTERNET LEASED LINE CHARGES	998422	300MBS	169.495	1Mbs	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round @+/-					0.01
Total						₹ 60,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

Remarks:
towards internet leased line charges for the month of june.2023

for E Fiber Net Services LLP
Authorized Signatory

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J. Anand
PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

E Fiber Net Services LLP Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exchange Guntur522007 GSTIN/UN: 37AAHFE3310J1ZM E-Mail : efibernetllp@gmail.com Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37	Invoice No. efs\23-24\014	Dated 1-Jun-2023
	Delivery Note	Mode/Terms of Payment Neft
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated 1.6.2023
	Despatch Document No. Efs\23-24\014	Delivery Note Date
	Despatched through Fiber	Destination Pulladigunta
	Bill of Lading/LR-RR No. dt. 1-Jun-2023	Motor Vehicle No.
	Terms of Delivery Monthly	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTERNET LEASED LINE CHARGES	998422	300 Mbps	169.49	Mbps	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round @+/-					0.01
Total						₹ 60,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

Remarks:
towards internet leased line charges for the month of june.2023

for E Fiber Net Services LLP

Authorised Signatory

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J. And
PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

E Fiber Net Services LLp Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exchange Guntur522007 GSTIN/UIN: 37AAHFE3310J1ZM E-Mail : efibernetllp@gmail.com	Invoice No. efs\23-24\007	Dated 18-May-2023
	Delivery Note	Mode/Terms of Payment Neft
Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated 18.05.2023
	Despatch Document No. Efs\23-24\007	Delivery Note Date
	Despatched through Fiber	Destination Pulladigunta
	Bill of Lading/LR-RR No. dt. 18-May-2023	Motor Vehicle No.
	Terms of Delivery Monthly	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTERNET LEASED LINE CHARGES	998422	300 Mbps	169.49	Mbps	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round @+/-					0.01
Total						₹ 60,000.00

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

INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

Remarks:
towards internet leased line charges for the month of
june.2023

for E Fiber Net Services LLp

Authorised Signatory

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J. Anand
PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

E Fiber Net Services LLp Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exchange Guntur522007 GSTIN/UIN: 37AAHFE3310J1ZM E-Mail : efibernetllp@gmail.com	Invoice No. efs\23-24\001	Dated 1-Apr-2023
	Delivery Note	Mode/Terms of Payment Neft
Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Fiber	Destination Pulladigunta
	Terms of Delivery Monthly	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTRENET LEASED LINE CHARGES	998422	300 Mbps	169.49	Mbps	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round @+/-					0.01
Total						₹ 60,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

Remarks:
towards infra charges for the month of April.2023

for E Fiber Net Services LLp

Authorised Signatory

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[Signature]
PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

E Fiber Net Services LLp Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exchange Guntur522007 GSTIN/UIN: 37AAHFE3310J1ZM E-Mail : efibernetllp@gmail.com	Invoice No. efs\22-23\67	Dated 1-Mar-2023
	Delivery Note	Mode/Terms of Payment Monthly
Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Fiber	Destination Pulladigunta
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTRENET LEASED LINE CHARGES	998422	300 Mbps	169.49	Mbps	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round @+/-					0.01
Total						₹ 60,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

Remarks:
towards internet leased line charges for the month of march.023

for E Fiber Net Services LLp

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J. Anil
PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

E Fiber Net Services LLp Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exchange Guntur522007 GSTIN/UIN: 37AAHFE3310J1ZM E-Mail : efibernetllp@gmail.com	Invoice No. efs\22-23\60	Dated 1-Feb-2023
	Delivery Note	Mode/Terms of Payment Neft
Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Fiber	Destination Pulladigunta
	Terms of Delivery Monthly	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTRENET LEASED LINE CHARGES	998422	300 Mbps	169.49	Mbps	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round @+/-					0.01
Total						₹ 60,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

Remarks:
towards internet leased line charges for the month of
Feb.2023

for E Fiber Net Services LLp

Authorised Signatory

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PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

E Fiber Net Services LLp Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exchange Guntur522007 GSTIN/UIN: 37AAHFE3310J1ZM E-Mail : efibernetllp@gmail.com	Invoice No. efs\22-23\55	Dated 01-Jan-2023
	Delivery Note	Mode/Terms of Payment Neft
Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Fiber	Destination Pulladigunta
	Bill of Lading/LR-RR No. dt. 01-Jan-2023	Motor Vehicle No.
	Terms of Delivery Monthly	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTRENET LEASED LINE CHARGES	998422	300 Mbps	169.49	Mbps	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round @+/-					0.01
Total						₹ 60,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**


Remarks:
towards internet leased line charges for the month of Jan.2023

for E Fiber Net Services LLp

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PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17

E Fiber Net Services LLP Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exchange Guntur522007 GSTIN/UIN: 37AAHFE3310J1ZM E-Mail : efibernetllp@gmail.com	Invoice No. 16	Dated 1-Dec-2022
	Delivery Note	Mode/Terms of Payment Neft
Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37	Supplier's Ref. efs\22-23\46	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Fiber	Destination Pulladigunta
	Terms of Delivery Monthly	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTRENET LEASED LINE CHARGES	998422	300 Mbps	169.49	Mbps	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round @+/-					0.01
Total						₹ 60,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

Remarks:
towards internet charges for the month of Dec.2022

for E Fiber Net Services LLP

Authorised Signatory

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[Signature]
PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA GUNTUR-17

Tax Invoice

EFiberNetServicesLLp Dno5-79-1AshokNagar 2ndLine,OppBSNLExchange Guntur522007 GSTIN/UIN:37AAHFE3310J1ZM E-Mail:efibernetllp@gmail.com		InvoiceNo. efs\22-23\039		Dated 1-Nov-2022					
		DeliveryNote		Mode/TermsOfPayment Neft					
		Supplier'sRef.		OtherReference(s)					
		Buyer'sOrderNo.		Dated 1.11.2022					
Buyer MALINENILAKSHMAIAHWOMENSENGINEERINGCOLLEGE, PULLADIGUNTA,GUNTUR-522017 StateName :AndhraPradesh,Code:37		DespatchDocumentNo. Efs\22-23\039		DeliveryNoteDate					
		Despatchedthrough Fiber		Destination Pulladigunta					
		Bill of Lading/LR-RRNo. dt.1-Nov-2022		MotorVehicleNo.					
		Terms of Delivery Monthly							
S/N	Particulars	HSN/SAC	Quantity	Rate	per	Amount			
1	INTRENETLEASEDLINECHARGES	998422	300MBS	169.495	1Mbs	50,847.45			
2	CGST					4,576.27			
3	SGST					4,576.27			
4	Round@+/-					0.01			
Total						₹60,000.00			
AmountChargeable(inwords) E.&O.E									
INRSixtyThousandOnly									
HSN/SAC		Taxable Value		CentralTax		StateTax		Total TaxAmount	
		50,847.45		9%		4,576.27		9,152.54	
Total		50,847.45		9%		4,576.27		9,152.54	
TaxAmount(inwords): INRNineThousandOneHundredFiftyTwoandFiftyFourpaiseOnly									
Remarks: towardsintrentleasedlinechargesforthemonthof Nov.2022									
						forEFiberNetServicesLLp			
						AuthorisedSignatory			

SUBJECTTOGUNTURJURISDICTION

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PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA GUNTUR-17


Tax Invoice

EFiberNetServicesLLp Dno5-79-1AshokNagar 2ndLine,OppBSNLExchange Guntur522007 GSTIN/UIN:37AAHFE3310J1ZM E-Mail:efibernetllp@gmail.com		InvoiceNo. efs\22-23\034	Dated 3-Oct-2022																																										
		DeliveryNote	Mode/TermsOfPayment Neft																																										
		Supplier'sRef.	OtherReference(s)																																										
		Buyer'sOrderNo.	Dated 3.10.2022																																										
Buyer MALINENILAKSHMAIAHWOMENSENGINEERINGCOLLEGE, PULLADIGUNTA,GUNTUR-522017 StateName :AndhraPradesh,Code:37		DespatchDocumentNo. Efs\22-23\034	DeliveryNoteDate																																										
		Despatchedthrough Fiber	Destination Pulladigunta																																										
		Bill of Lading/LR-RRNo. dt.3-Oct-2022	MotorVehicleNo.																																										
		Terms of Delivery Monthly																																											
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 35%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>INTRENETLEASEDLINECHARGES</td> <td>998422</td> <td>300MBS</td> <td>169,495</td> <td>1Mbs</td> <td>50,847.45</td> </tr> <tr> <td>2</td> <td>CGST</td> <td></td> <td></td> <td></td> <td></td> <td>4,576.27</td> </tr> <tr> <td>3</td> <td>SGST</td> <td></td> <td></td> <td></td> <td></td> <td>4,576.27</td> </tr> <tr> <td>4</td> <td>Round@+/-</td> <td></td> <td></td> <td></td> <td></td> <td>0.01</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹60,000.00</td> </tr> </tbody> </table>				Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	INTRENETLEASEDLINECHARGES	998422	300MBS	169,495	1Mbs	50,847.45	2	CGST					4,576.27	3	SGST					4,576.27	4	Round@+/-					0.01	Total				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																							
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Remarks: towardsintrentleasedlinechargesforthemothof Oct.2022																																													
						forEFiberNetServicesLLp Authorised Signatory																																							

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MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA GUNTUR-17

E Fiber Net Services LLp Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exchange Guntur522007 GSTIN/UIN: 37AAHFE3310J1ZM E-Mail : efibernetllp@gmail.com	Invoice No. efs\22-23\29	Dated 1-Sep-2022
	Delivery Note	Mode/Terms of Payment Neft
Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Fiber	Destination Pulladigunta
	Bill of Lading/LR-RR No. dt. 1-Sep-2022	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTRENET LEASED LINE CHARGES	998422	300 Mbps	169.49	Mbps	50,847.45
2	CGST					4,576.27
3	SGST					4,576.27
4	Round @+/-					0.01
Total						₹ 60,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

Remarks:
towards internet leased line maintance charges for the monthy of Sept.2022

for E Fiber Net Services LLp
Authorized Signatory

SUBJECT TO GUNTUR JURISDICTION

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[Signature]
PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA GUNTUR-17

Tax Invoice

E Fiber Net Services LLP Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exchange Guntur522007 GSTIN/UIN: 37AAHFE3310J1ZM Email : efiberntllp@gmail.com	Invoice No. efs\22-23\22	Dated 1-Aug-2022
MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment Neft
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. Efs\22-23\22	Delivery Note Date
	Despatched through Fiber	Destination Pullidigunta
Terms of Delivery Monthly		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	INTRENET LEASED LINE CHARGES	998422	300 Mbps	169.49	Mbps	50,847.45
	CGST					4,576.27
	SGST					4,576.27
	Round @ +/-					0.01
Total						₹ 60,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54


Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

Remarks:
 towards intrenet leased line maintance chares for the month of August.2022

for E Fiber Net Services LLP

 Authorised Signatory




PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA GUNTUR-17

SUBJECT TO GUNTUR JURISDICTION
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Tax Invoice

E Fiber Net Services LLp Dno 5-79-1 Ashok Nagar 2nd Line , Opp BSNL Exange Guntur522006 GSTIN/UIN: 37AAHFE3310J1ZM E-Mail : efibernetlp@gmail.com	Invoice No. efs\22-23\16	Dated 1-Jul-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MALINENI LAKSHMAIAH WOMENS ENGINEERING COLLEGE, PULLADIGUNTA, GUNTUR-522017 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
4	INTRENET LEASED LINE CHARGES Cgst Payble Sgst Payble Round @+/-					50,847.45 4,576.27 4,576.27 0.01
Total						₹ 60,000.00

Amount Chargeable (in words)


E. & O.E

INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

for E Fiber Net Services LLp


 Authorised Signatory

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PRINCIPAL
MALINENI LAKSHMAIAH
WOMEN'S ENGINEERING COLLEGE
PULLADIGUNTA, GUNTUR-17