

100 mbps 2021

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S VIGNANS INSTITUTE OF INFORMATION TECHNOLOGY
 VIGNANS IIT
 VIGNANS INSTITUTE OF INFORMATION TECHNO-BESIDE VSEZ VISAKHAPATNAM IN
 DUVVADA-VISAKHAPATNAM
 530046
 India

Customer ID 7000749301
 Account Number 7000749302
 Invoice Number NDCAP2000023916
 Invoice Date 03/12/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000472095
 Due Date 25/12/2020 ✓

Customer GSTIN:
 Deposit 0.00
 Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
259728.26	177000.00	0.00	177000.00	259728.26	259729.00 (Rounded Up)

Amount In Words: Two Lakhs Fifty-Nine Thousand Seven Hundred Twenty Nine Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 Issued by Income Tax Department.

Lead A/Bill to Address:-
 VIGNANS IIT BESIDE VSEZ VISAKHAPATNAM DUVVADA-VISAKHAPATNAM IN 530046

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		Amount (Rs.)
Description	Date	
Payments	17/09/20	177000.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/01/21 to 31/03/21	NA	NA	-287500.00
Circuit Rent-SAC-998414	Internet Circuit	01/01/21 to 31/03/21	NA	NA	437500.00
Modem Discount-HSN-9973	Internet Circuit	01/01/21 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					150000.00

Summary of Current Charges		Amount (Rs)
Recurring Charges		150000.00
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		27000.00
Total Charges		177000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13500.00	150000.00
SGST/UTGST	9.00%	13500.00	150000.00

VERIFIED
 Ref. No. 18861/2021
 Sign. [Signature]



PRINCIPAL
VIGNAN'S INSTITUTE OF
Information Technology (A)
 Beside: VSEZ, Duvvada, Visakhapatnam-49

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does
 not require any Signature.

GST REGISTRATION NUMBER: 37AABC855763

PAN NUMBER AABC85576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

1 of 1

Counter Foil

Invoice No: NDCAP2000023916	BHARAT SANCHAR NIGAM LTD	Account No.: 7000749302
Invoice Date: 03/12/2020		Leased Circuit id.: 1000472095
Due Date: 25/12/2020		Amount Payable : 259729.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, VISAKHAPATNAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		





PAN:AAATS2468J

SOFTWARE TECHNOLOGY PARKS OF INDIA

Ministry of Electronics & Information Technology, Govt. of INDIA
Unit No:9,SDF - 1 Building, VSEZ, DUVVADA., VISAKHAPATNAM, ANDHRAPRADESH
Andhra Pradesh - 530046. India. www.hyd.stpi.in
Telephone Nos : 0891-2587226, E-Mail : hyd.fag@stpi.in

STATE:Andhra Pradesh

GSTIN:37AAATS2468J1Z5



TAX INVOICE

(Original)

Table with 2 main columns: DETAILS OF CUSTOMER and DETAILS OF SERVICES/ACTIVATION. Includes customer name, address, phone, and service details like activation date and local loop.

Table with 3 columns: Invoice No. (Vz-DC/120/20-21), SERVICE - DATACOM SERVICES, and Is RCM Appl? NO. Includes Dated (22-Dec-2020) and Pay By Date (6-Jan-2021).

Table with 2 columns: Billing Period (1-Jan-2021 to 31-Mar-2021) and Tariff (P.A.) details including Data Rate (50 Mbps) and Type of Service (Softlink).

Main table with 7 columns: S/No, Particulars, HSN/SACode, Amount (Rs.), GST(%), CGST @ 9% (Rs.), and SGST @ 9% (Rs.). Includes a row for Softlink Datacom Charges and a Total row.

Total Invoice Value including GST : 1,40,125.00
Indian Rupees One Lakh Forty Thousand One Hundred Twenty Five Only

* Other Terms & Conditions
1.) Please make the Payments on or before due date to avoid disconnection of service.
2.) Current Demand is due & Payable on or before the due date else penalty @ 2% p.m. cr part thereof is payable if the payment is made after the Due Date.
3.) TDS may be deducted (excl GST) as per CBDT Circular No. 01/2014 Dated: 13-01-2014.
4.) Payments can be made through UPI (Unified Payments Interface) and BHIM (Bharat Interface for Money). For further details, visit https://www.stpi.in/11062/

PLEASE MAIL ALL DETAILS OF PAYMENT(S) MADE TO : hyd.fag@stpi.in ns.lakshmi@stpi.in

Narration : Softlink Charges for the period from 01.01.2021 - 31.03.2021 - 50 Mbps
For SOFTWARE TECHNOLOGY PARKS OF INDIA
PURUSHOTHAM SAMANCHULA
Authorized Signatory

+++++ CUT HERE +++++

PAYMENT SLIP (Please attach this slip along with your payment thru Cheque/DD or Online.)
Table with 2 columns: Customer Name, Invoice No. & Date, Invoice Value (Rs.), Add: Previous Dues (Rs.), Less: Advance (Rs.), Net Payment (Rs.), TDS (If Any) (Rs.), and Net Amount Paid (Rs.).

Ret. 19328/2021



Sri Balaji Associates

Afata
Sombps 2021

Original

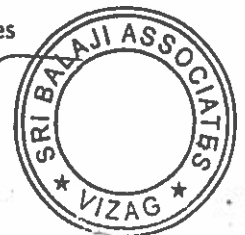
Name & Address of Consignor Sri Balaji Associates, 13-2, L N Nagar, Near Indian Bank, Sujatha Nagar, Pendurthi, Visakhapatnam-530051				Name & Address of Consignee VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY, DUVVADA, VISAKHAPATNAM.						
PO No: VIIT/OFFICE/2020-21/06/02		PO DATE: 17.06.2020		Shipping Address/Working address						
Bill No: 126		Bill Date: 02.01.2021		VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY, DUVVADA, VISAKHAPATNAM.						
Bank details: Sri Balaji Associates, C.A/c no: 652001010050160, IFSC Code: UBIN0565202, Union Bank Of India, Sujathanagar Branch.										
GST: 37ADMFS8281129				GST:						
				LR No.						
No.	Description of Supply of Goods / Services	HSN/SAC	Qty	UOM	% of GST	Gross	CGST	SGST	IGST	Total
1	Internet leased line 50 Mbps subscription charges for Quarterly (Per Mbps-500) - From 01.01.2021 to 31.03.2021	998717			18%	75,000.00	6,750	6,750		88,500.00
	50 mbps per month(500X50=25000)						-	-		-
	50 mbps per 3 months(25000X3=75000)						-	-		-
Total value of Supply of Goods / Services										75,000.00
Add: CGST										6,750.00
Add: SGST										6,750.00
Add: IGST										-
Total Value										88,500

(In Words-Eighty Eight Thousand and Five Hundred)

Ref: 19021/2021

For Sri Balaji Associates

Authorised signatory



PRINCIPAL
VIGNAN'S INSTITUTE OF
Information Technology (A)
Beside: VSEZ, Duvvada, Visakhapatnam-49

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S VIGNANS INSTITUTE OF INFORMATION TECHNOLOGY

VIGNANS IIT
 VIGNANS INSTITUTE OF INFORMATION TECHNO-BESIDE VSEZ VISAKHAPATNAM IN
 DUVVADA-VISAKHAPATNAM
 530046
 India

Customer ID 7000749301
 Account Number 7000749302
 Invoice Number NDCAP2100065144
 Invoice Date 30/03/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000472095
 Due Date 21/04/2022

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
506416.87	0.00	524999.93	94499.98	1125916.78	1125917.00 (Rounded Up)

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Amount In Words: Eleven Lakhs Twenty-Five Thousand Nine Hundred Seventeen Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000749302 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000749302 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 VIGNANS IIT BESIDE VSEZ VISAKHAPATNAM DUVVADA-VISAKHAPATNAM IN 530046

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

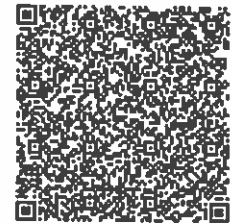
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/04/22 to 30/06/22	NA	NA	-1644999.94
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/06/22	NA	NA	2169999.87
Total Charges (Rs.)					524999.93

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	524999.93
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	94499.98
Total Charges	619499.91

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	47249.99	524999.93
SGST/UTGST	9.00%	47249.99	524999.93



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC85576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197x1x-AABC85576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2100065144

BHARAT SANCHAR NIGAM LTD

Account No.: 7000749302

Invoice Date: 30/03/2022

Due Date: 21/04/2022

Leased Circuit id.: 1000472095

Amount Payable : 1125917.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners An

Expiry Date Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,VISAKHAPATNAM

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1



Bharat Sanchar Nigam Ltd.

Office of the General Manager Telecom District
BSNL BHAVAN Debagardens AQ(VAS Section) Visakhapatnam - 530026

To
M/S VIGNANS INSTITUTE OF INFORMATION TECHNOLOGY
BESIDE VSEZ VISAKHAPATNAM
DUVVADA-VISAKHAPATNAM
530046

Leased Circuit Bill / Tax Invoice
INVOICE No. NDGAP2100085142
BILLING ACCOUNT No. 7000749302

No. AQ(VAS)&PT-1 P/2022/ Dated at VM-20 the 08-06-2022

CIRCUIT DETAILS			
Port Speed	: 1 GBPS	START POINT (A)	:
Circuit No.	: 1000472095	END POINT (B)	:
TWANT Plus ID	:		
Original Advice Note Data No. & date	:	Extension Advice Note Data No. & date	:
Original Date of Commencement	:	Extended Date of Commencement	:

ANNUAL CIRCUIT CHARGES (as per Tender Agreement/Original Tariff) :

BILL DETAILS	
BILL FOR THE PERIOD FROM [24-01-2022 to 31-03-2022]	

DETAILS		
1	Current Charges- SAC- 998414	390833.28
2	LL - A	
3	LL - B	
4	Network Terminal Unit (NTU) Rentals	
5		
	TOTAL (1+2+3+4)	3,90,833
6	CGST @ 9%	35,175
7	SGST @ 9%	35,175
8		
9	TOTAL GST PAYABLE	70,350
10	AMOUNT PAYABLE (5+9)	4,61,183
11	Excess Payment Adjustment	0
12	NET PAYABLE BEFORE DUE DATE (10-11)	4,61,183

REGISTRATION No. AAABCBS170C121

PAN No. AAABCBS176G
CIN U74899OL2000GO1107738

P. Raju
18/06/2022
Accounts Officer (VAS)
BSNL, Old GM Telecom District
Debagardens, Visakhapatnam-20
Phone No. 0891 2970929

Bill may be drawn in favour of Accounts Officer (Bil), BSNL, Old GM Telecom District, Visakhapatnam-20



SOFTWARE TECHNOLOGY PARKS OF INDIA

Ministry of Electronics & Information Technology,
Government of INDIA

Unit No:9,SDF - 1 Building, VSEZ, DUVVADA, VISAKHAPATNAM, ANDHRAPRADESH
Andhra Pradesh - 530046, India. www.hyd.stpi.in

Telephone Nos : 0891-2587226, E-Mail : hyd.fag@stpi.in

STATE:Andhra Pradesh & STATE CODE:37

GSTIN:37AAATS2468J1Z5

PAN:AAATS2468J

TAX INVOICE

(Original)

e-Invoice Reference Number (IRN) :

Invoice No. : Vz-DC/018/22-23
Dated : 6-Apr-22

Ack. No. :
Ack Dt. :

SERVICE - DATACOM SERVICES

Is RCM Appl? : NO
Pay By Date : Immediate

DETAILS OF CUSTOMER

M/s Vignans Institute of Information Tech A/c
Vadlapudi, Gajuwaka
Vishakapatnam - 530046.
Telephone # : Fax # :
E-Mail ID :
GSTIN :
Consumption State : Andhra Pradesh State Code : 37

DETAILS OF SERVICES/ACTIVATION

Activation Date:
07-Jun-2018
Local Loop: Softlink RF
Service: Dedicated

Billing Period : 1-Apr-22 to 30-Jun-22
Financial Year : 2022-23
Billing Cycle : Quarterly

Tariff (P.A.) : 4,75,000.00
Data Rate : 50 Mbps

Sl	Particulars	HSN/ SAC	Amount ₹	GST(%)	CGST @ 9% (₹)	SGST @ 9% (₹)
1	Softlink Datacom Charges	998421	1,18,750.00	18.00%	10,687.50	10,687.50
VERIFIED Ref.: 20296/2022 Sign.:			Total		1,18,760.00	10,687.50

Total Invoice Value including GST : ₹ 1,40,125.00

Indian Rupees One Lakh Forty Thousand One Hundred Twenty Five Only

=> PLEASE MAIL ALL DETAILS OF PAYMENT(S) MADE TO : hyd.fag@stpi.in ns.lakshmi@stpi.in

Narration :
Softlink service charges for the period 01.04.2022 - 30.06.2022 - 50 Mbps

PURUSHOTHAM SAMANCHULA
Digitally signed on 12-04-2022 12:31:43

For SOFTWARE TECHNOLOGY PARKS OF INDIA

Authorized Signatory

PAYMENT SLIP (Please attach this slip along with your payment thru Cheque/DD or Online.)

Customer Name : M/s Vignans Institute of Information Tech A/c	Bank Details for Online Payment through NEFT/RTGS
Invoice No. & Date : Vz-DC/018/22-23 Dated: 6-Apr-22	A/c Holder Name : Software Technology Parks of India
Invoice Value (Rs.) : 1,40,125.00	Bank Account No. : 863810110002196
Add: Previous Dues (Rs.) : 1,40,125.00	Bank Name : BANK OF INDIA
Less: Advance (Rs.) :	Bank Branch Name : MADHAPUR
Net Payment (Rs.) : 2,80,250.00	Account Type : Savings Bank Account
TDS (if Any) (Rs.) :	IES Code : BKID0008838
Net Amount Paid (Rs.) :	MICR Code : 600013024
	Swift Code :



Sri Balaji Associates

Original

Name & Address of Consignor Sri Balaji Associates, 13-2, L N Nagar, Near Indian Bank, Sujatha Nagar, Pendurthi, Visakhapatnam-530051					Name & Address of Consignee VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY, DUVVADA, VISAKHAPATNAM.					
PO No:	VIIT/OFFICE/2020-21/06/02	PO DATE:	17.06.2020			Shipping Address/Working address				
Bill No:	001	Bill Date:	08.04.2022			VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY, DUVVADA, VISAKHAPATNAM.				
Bank details: Sri Balaji Associates, C.A/c no: 652001010050160, IFSC Code: UBIN0823490, Union Bank Of India, Sujathanagar Branch.										
GST:					GST:					
					LR No.					
Sl.No.	Description of Supply of Goods / Services	HSN/SAC	Qty	UOM	% of GST	Gross	CGST	SGST	IGST	Total
1	Internet leased line 50 Mbps subscription charges for Quarterly	998717			18%	75,000.00	6,750	6,750		88,500.00
	(Per Mbps-500) - From 01.04.2022 to 30.06.2022						-	-		-
	50 mbps per month(500X50=25000)						-	-		-
	50 mbps per 3 months(25000X3=75000)						-	-		-
										-
										-
										-
										-
Total value of Supply of Goods / Services										75,000.00
Add: CGST										6,750.00
Add: SGST										6,750.00
Add: IGST										-
Total Value										88,500

(In Words-Eighty Eight Thousand and Five Hundred)

P. Praveen Kumar
23/4/2022

23/4/2022

VERIFIED
Ref. 20395/2022
Sign: [Signature]

23/4/2022

[Signature]

For Sri Balaji Associates

P. Praveen Kumar
Authorized signatory

