



INVOICE

Invoice From	Invoice To	Customer Information
MITHRIL TELECOMMUNICATIONS PVT.LTD H.No 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3Z0 HSN Code : SACHSN Code : 998422	Khammam Institute of technology And Sciences Ponnekall(v),thalampaddu, ,Khammam(rural) Telangana. 507176,kmm,India-507176 Registered Mobile : 9908567792	Customer No : 254001 User Name : kts_kmm Order No : 2173011 Invoice No : 78336 Billing Date : 05/02/2020 Due Date : 10/02/2020 Billing Period : 05/02/2020 To 05/03/2020

Invoice Breakup			
Description	Quantity	Unit Cost	Total
HI REACH-KMM-BUS-30Mb-UL (05/02/2020 - 05/03/2020)	1	4000 (+)	4000
		CGST @ 9% on 4000 (+)	360
		SGST @ 9% on 4000 (+)	360
		GRAND TOTAL	4720.00
		Balance Due	4720.00

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to waiver or Refund.
6. For any change in service or service address etc... please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required

Cheque no: 612557/10-2-2020



INVOICE

Invoice From	Invoice To	Customer Information
MITHRIL TELECOMMUNICATIONS PVT.LTD H.no 5-5-125/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3Z0 HSN Code : SAC/HSN Code : 998422	Khammam Institute of technology And Sciences Ponnekall(v),thalampattu Khammam(rural) Telangana. 507176,kmm,India-507176 Registered Mobile : 9908567792	Customer No : 254091 User Name : kts_kmm Order No : 2154266 Invoice No : 59594 Billing Date : 05/01/2020 Due Date : 10/01/2020 Billing Period : 05/01/2020 To 05/02/2020

Invoice Breakup			
Description	Quantity	Unit Cost	Total
HI REACH-KMM-BUS-30Mb-UL (05/01/2020 - 05/02/2020)	1	4000 (+)	4000
		CGST @ 9% on 4000 (+)	360
		SGST @ 9% on 4000 (+)	360
		GRAND TOTAL	4720.00
		Balance Due	4720.00

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cheque no: 612551
7-1-2020

Verified
09/10/2020

Sri Kavitha Educational Society's
Khammam Institute of Technology & Sciences

Approved by AKTE, New Delhi | Affiliated to JNTU, Hyderabad.



PURCHASE ORDER

Date:10-12-2015

To,
HI REACH BROAD BAND,
 104, Shivam Elite Apts, Suncity,
 Hydershah kot, Rajendra nagar,
 Hyderabad-500091, T.S.

Kind Atten: Khammam Institute of Technology & Sciences, Ponnekal(vil)-Khammam.

Dear Sir,

Sub: Purchase order for 10 Mbps Standard Internet Bandwidth

In continuation to our discursion and quotation submitted to us, we are happy to concern the order for 10 Mbps Internet Broadband with the following commercial & conditions.

Sl. No.	Description	Qty	Rate	Amount
1	10 Mbps Standard Internet	10	Rs.8000/-	
2	Service Tax@12.36 %			
3	Static IP			
4	One time Installation Charges		Rs.8000/-	
	Monthly Total		Rs.8000/-	
Grand Total Per Annum:				(Rupees Eighteen thousand Only.)

Terms & Conditions:-

1. One month Bandwidth advance payment, paid along with the Purchase Order.
2. Recurring charges will be paid monthly in advance.
3. Contract period is for ONE YEAR from the date of delivery of circuit.
4. Reach Broad Band shall deliver the Bandwidth at the nearest POP Location; Last mile will be carry by us.
5. At Least 1 Static IP shall be Provided by Reach Broad Band
6. Delivery period should be 3 to 4 weeks against the realization of Advance Payment.
7. Termination of Bandwidth shall be with one month prior written notice after contract period with no dues certification from accounts.
8. In case the circuit needs disconnection before the contract period of One year, One Quarter payment shall be made.
9. Service Delivery Address: (same has below mention).

Note:

Payment Condition: Payment per month per MBPS will be made according to the average speed of Upload and Download, I.e inproparation to 10MBPS Standard Internet Speed.

Advance Payment Details		Contact Details	
Amount	RS.	Name	
Cheque /Cash	Chq. No :	Address	
Date		Contact No	
Receipt No.		Email ID	

Thanking You

For,



Ponnekal (V), Khammam (Rural) - 507 170, A.P.
 Tele: 08742-285399, 285189, 9177775746 | Fax: 08742-285289
 Email: kits.kum@gmail.com | www.kits.edu.in


(K APPI REDDY)
 Secretary & Correspondent

Date 10-DEC-2015.

To,
Khammam Institute Of Technology and Sciences,
Ponnekal(vi),
Khammam.

Sub: Internet Bandwidth of Business line.

Sir,

I here by providing Internet bandwidth to Khammam Institute of technology and sciences for the bellowing recurring charges .

Bandwidth: Recurring charges:

Quantity	Monthly	Data Limit (FUP*)	After data limit package
10MbpsxUI	8000	Monthly	Nil

Terms and Conditions:

- o Amount should be paid by DD or Cheque towards HiReach Broad Band Pvt Ltd, Hyderabad.
- o Internet Bandwidth charges should be paid in advance monthly basic
- o 1 month prior intimation should be there for deactivation of our services.
- o Connectivity will be provided within 4-7 days of P.O.
- o Every Month payment should be done in 7 days from the date of invoice.
- o Connectivity will be provided up to server at customer premises.
- o **Service tax (14.5%)** is applicable on the above given charges.
- o Round the clock customer support on phone is available
- o We Will provide public IP Address for Leased Line
- o Service is offered on the best effort basis .

HiReach BroadBand Ltd



[Handwritten Signature]



No. 30916

HI REACH BROADBAND PVT. LTD.

1-8-198, Near LIC office, Balasamudram, Hanamkonda - 506001.
Warrangal Dt., Telangana, India Tel.: +91.84668 12345, 96402 12345
info@hireachbroadband.com www.hireachbroadband.com
Service Tax No.: AADCH4823NSD001

RECEIPT

Date 16-02-2016

Received with thanks from Smt. & Sri. KAs. KMM

the sum of Rupees Eight thousand only

By way of Cash/Cheque (Bank Name) SBT

Cheque No. 885787 Date 29-2-16

Package 10Mbps DL (Bus) x 1 month

Total Amount ₹ 8000/-

Installation Charges	7
Registration Fee	
Subscription Charges	8000
Total	8000/-

Accountant

[Signature]
Customer Signature

[Signature]
Authorised Signatory



HI REACH BROADBAND PVT. LTD.

1-8-198, Near LIC office, Balasamudram, Hanamkonda - 506001.
Warrangal Dt., Telangana, India Tel.: +91-84668 12345, 96422 12345
Info@hireachbroadband.com www.hireachbroadband.com
Service Tax No.: AADCH4823NSD001

No. 30928

RECEIPT

Date 15-03-2016

Received with thanks from Smt. & Sri Kits kmm

the sum of Rupees Eight thousand only

By way of Cash/Cheque (Bank Name) State Bank of Hyderabad

Cheque No. 029184 Date 21-3-16

Package 10mbps (Bus) ULXI month

Tt 1 Amount ₹ 8000/-

Installation Charges	1
Registration Fee	
Subscriptions Charges	8000
Total	8000/-

Accountant

Customer Signature

Authorized Signatory

Estd: 2008

Phone: 08742- 285399, 9908567792

Sri Kavitha Educational Society's



KHAMMAM INSTITUTE OF TECHNOLOGY & SCIENCES

(Affiliated to JNTU & Approved by AICTE, New Delhi)

Ponnekal (Village), Khammam (Rural), Khammam Dist- 507 170

Date: 20.09.2015

To *JTO Sateesh*
Enterprise Business,
O/o GMTD, BSNL,
Burhanpuram,
KHAMMAM.

Sub: **KHAMMAM INSTITUTE OF TECHNOLOGY & SCIENCES, Ponnekal (V),**
Khammam @- 507170 DD Submission for 10 MBPS Internet connectivity under NMIECT
Project -reg.

Dear Sir,

We are herewith submitting the D. D Bearing No. 402538 dated 16/09/2015
amount 25300/- for 10 MBPS Internet connectivity under NMIECT Project. Kindly
acknowledge the same give connection as early as possible.

Encloses:

1) D. D

Secretary & correspondent

Received on 21/9/2015

K. Sathya Kumar