

INVOICE

Seller Sysco Broadband, Sreesai Apartment flot no.301,Beside IB Guest House, Karimnagar, Telangana Pho 8885527027/ 8885526026		Invoice No.1001	Dated		
		GST IN	15/07/2021		
		User Name	36ACMFS5621H1ZW		
		Plan Name	VAAGESWARI COLLEGE OF ENGINEERING.		
		Mode/Terms of Payment	Dedicated leased line(1:1) 1000Mbps		
		Period	Yearly		
Buyer VAAGESWARI COLLEGE OF ENGINEERING. Beside: L.M.D Police Station, Ramakrishna colony Thimmapur, Karimnagar - 505001Telangana. GST IN: 36AAFTS0487A1ZM		Buyer's Order Date	10/07/2021		
		Dispatched through Self	Destination		
		Chq/DD in the Name of SYSCO BROADBAND			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dedicated leased line (1:1) standard internet bandwidth charges				4,80,000.00
2	Central G.S.T		9.00	%	43,200.00
3	State G.S.T		9.00	%	43,200.00
		Total			5,66,400.00
Amount Chargeable(in words) INR:-Five Lakhs Sixty Six Thousand Four Hundred Rupees Only					E.&O.E
Company'sServiceTaxNo.: ACMFS5621HSD001 Company'sPAN:ACMFS5621H Declaration We Declare that this Invoice Shows the actual Price of t he goods described and that all Particulars are true and Correct		For Sysco Broadband Authorized Signatory			

This is a Computer Generated Invoice



[Signature]
Principal

Vaageswari College of Engineering
KARIMNAGAR.

Registered Office :
 H.No. 1-82, Vill : Ghanmukula,
 Mdl : Veenavanka, Dist. Karimnagar.

SYSCO BROADBAND

Branch Office :
 Sreesai Apartment flot no.301,
 Beside IB Guest House, Karimnagar,
 Cell : 9247088088.

Offi : 8885526026, Website : www.syscobroadband.com

INVOICE

Seller Sysco Broadband, Sreesai Apartment flot no.301, Beside IB Guest House, Karimnagar, Telangana Pho 8885527027/ 8885526026	Invoice No.753	Dated				
	GST IN	36ACMFS5621H1ZW	14/07/2020			
	User Name	VAAGESWARI COLLEGE OF ENGINEERING.				
	Plan Name	Dedicated leased line(1:1) 1000Mbps				
	Mode/Terms of Payment	Yearly				
	Period	14/07/2020 to 14/07/2021				
	Buyer					
VAAGESWARI COLLEGE OF ENGINEERING. Beside: L.M.D Police Station, Ramakrishna colony Thimmapur, Karimnagar - 505001Telangana. GST IN: 36AAFTS0487A1ZM		Buyer's Order Date	08/07/2020			
		Dispatched through Self	Destination			
		Chq/DD in the Name of SYSCO BROADBAND				
SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	Dedicated leased line (1:1) standard internet bandwidth charges				4,80,000.00	
2	Central G.S.T		9.00	%	43,200.00	
3	State G.S.T		9.00	%	43,200.00	
Total					5,66,400.00	
Amount Chargeable(in words) INR:-Five Lakhs Sixty Six Thousand Four Hundred Rupees Only					E.&O.E	
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[Handwritten Signature]
Principal

Registered Office :
 H.No. 1-82, Vill : Ghanmukula,
 Mdl : Veenavanka, Dist. Karimnagar.

SYSCO BROADBAND

Vaageswari College of Engineering
 KARIMNAGAR

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