ELSEVIER

Elsevier India A DIVISION OF RELX INDIA PVT LIMITED

Reed Elsevier India Pvt. LTD,
14th Floor, Building No. 10, Tower B, DLF Cyber City,
Phase 2, Gurgaon, Pin Code: 122002
Tel.: 91-124-4774444 Fax: 91-124-4774100
Email: csindia@elsevier.com
Website: www.elsevier.com

REGISTERED OFFICE:
818,8th Floor,Indraprakash Building,21,Barakhamba Road
New Delhi, Pin Code: 110 001
TIN: 06811829463
PAN: AAACR4727J
SERVICE TAX CODE: AAACR4727JST003

Invoice

Number.	: 1605001247
Invoice Date	: 27 SEP 2016
Payment Term	: 60 NET
Due Date	: 26 NOV 2016
P.O. Reference	:
Order No.	:
Contact Name	: Default Collector
Contact No.	:
Email Address	:

BILL TO: 1176884
MNR PHARMACY COLLEGE
MNR Nagar Fasalwadi
Sangareddy
502294 Medak Dist Telangana
India

SEND TO: 1176884
MNR PHARMACY COLLEGE
MNR Nagar Fasalwadi
Sangareddy
502294 Medak Dist Telangana
India

CUST.V.A.T. REG. NO:

Quantity	Description	Unit Price	Line Total
1	E9788131239063 - Clinical Learning – Pharmacology package	144,000.00	144,000.00

Comments/Remarks:
160926-005509/PO:MNR MC/PO/07/2016/dated:19-08-2016

Net Amount	144,000.00
INDIA SERVICE TAX 14%	20,160.00
INDIA KRISHI KALYAN CESS .5%	720.00
INDIA SWACHH BHARAT CESS .5%	720.00
Total Amount INR	165,600.00

Please mention invoice details when making payment

Account No.	: 1176884
Invoice No.	: 1605001247
Invoice Date	: 27 SEP 2016
Total Amount	: INR 165,600.00

REMITTANCE SLIP - PLEASE RETURN WITH PAYMENT
PLEASE RETURN THE COMPLETE INVOICE IF YOU ARE MAKING ANY CHANGES

PAYMENT OPTIONS:

1. Remit the amount in INR to our account as follows:
Beneficiary Name : RELX India Private Limited
Beneficiary Address : 14th Floor, Building No. 10, Tower B, DLF Cyber City, Phase 2, Gurgaon, 122002, Haryana, India
Beneficiary Account : 0007050097
Beneficiary Bank Name : Citibank N.A.
Bank Address : 4th Floor, Jeevan Bharti Building, 124 Connaught Circus, New Delhi 110001
City : New Delhi
Country : India
Swift Code : CITIINBX
IFSC Code : CITI0000002

2. Draw a cheque in favor of RELX India Private Limited and send to:
RELX India Private Limited, 14th Floor, Building No. 10, Tower B, DLF Cyber City, Phase 2, Gurgaon 122002, Haryana, India

V. A

PRINCIPAL
MNR COLLEGE OF PHARMACY

ConductExam
Create, Share & Analyze

Conduct Exam | Delhi | Rajkot - Gujarat | India
Head Office: SF-48, Shreemad Bhavan, Opp. Kanta Vikas Gruh, Bhaktinagar Main Road, Rajkot 360002(Gujarat, India)
Branch Office B-4/50C, Ashok Vihar, Phase-2, Near Sagar Ratna, New Delhi - 110052 (India)
GST No : 24AALFC7629Q1ZR
Website: www.conductexam.com

QUOTATION

Mr. Krishna **MNR Educational Trust** MNR Nagar, Fasalwadi, Narsapur Road, Sangaredyy-502294, Telangana, India it.aher@mnrindia.org	Quotation #837 Date	CE/LA/KA 22-06-2020

Dear Sir,

Description of Work

	Cost
Thank you for the opportunity to quote. We are pleased to quote as follows: Online Exam Software - Web, Android and iOS App Version **For 2,000 students @ Rs.160 per student** This includes: - 500 concurrent users - Hosting & maintenance - 4 Free Tests and Unlimited Paid Tests - Online Technical Support through remote sharing and phone - Software will be on Saas(Software as a Service) model for 1 year	**Rs.1,60,000**
18% GST	**Rs.28,800**
Amount	**Rs.1,88,800/-**
Payment Terms: - Quotation is valid only for 30 days - Advance Purchase Order with 100% Advance Payment	

ICICI Account Details		**HDFC Account Details**	
A/C Name	: Conduct Exam Technologies LLP	A/C Name	: Conduct Exam Technologies LLP
A/C No.	**: 183505000561**	A/C No.	**: 5020 002761 8493**
Bank Name	: ICICI	RTGS/NEFT IFSC	: HDFC0000661
IFSC Code	: ICIC0001835	Bank Name	: HDFC BANK
A/C Type	: CURRENT	Branch	: Bhaktinagar, Rajkot
Branch Name	: Laxmi Nagar, Rajkot-Gujarat	PAN No.	: AALFC7629Q
Branch Code	: 1835	SWIFT CODE	: HDFCINBB
PAN No.	: AALFC7629Q	A/C Type	: CURRENT

Note: Kindly drop an email after making the payment.

We trust you find the quote satisfactory and look forward to your business. Please contact us incase of any query.

Lav Anand | Sales & Marketing Head
+91-9999 6741 99 | +91-11-49873508
lav.anand@conductexam.in

This is an online quote, no signature necessary

PRINCIPAL
MNR COLLEGE OF PHARMACY

Tax Invoice

ConductExam **Conduct Exam Technologies LLP** H-34/1, Nilkanth Park, Kothariya Main Road Rajkot 360002 GSTIN/UIN: 24AALFC7629Q1ZR State Name : Gujarat, Code : 24 E-Mail : info@conductexam.com	Invoice No. 132	Dated **24-Jul-2020**
Buyer **MNR EDUCATIONAL TRUST** MNR Nagar, Fasalwadi, Narsapur Road Sangaredyy-502294 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana E-Mail : it.aher@mnrindia.org		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Online Exam Software**	998314	**1 Qty**	7,389.83	Qty	**7,389.83**
	IGST					**1,330.17**
	Total		**1 Qty**			**₹ 8,720.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998314	7,389.83	18%	1,330.17	1,330.17
Total	**7,389.83**		**1,330.17**	**1,330.17**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty and Seventeen paise Only**

Company's PAN : **AALFC7629Q**

Declaration

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

for Conduct Exam Technologies LLP

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

MNR COLLEGE OF PHARMACY

Tax Invoice

Conduct Exam Technologies LLP H-34/1, Nilkanth Park, Kothariya Main Road Rajkot 360002 GSTIN/UIN: 24AALFC7629Q1ZR State Name : Gujarat, Code : 24 E-Mail : info@conductexam.com	Invoice No. 108	Dated 30-Jun-2020
Buyer **MNR EDUCATIONAL TRUST** MNR Nagar, Fasalwadi, Narsapur Road Sangaredyy-502294 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana E-Mail : it.aher@mnrindia.org		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Online Exam Software**	998314	**1 Qty**	1,59,322.03	Qty	**1,59,322.03**
	IGST					28,677.97
	Total		**1 Qty**			**₹ 1,88,000.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Eight Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998314	1,59,322.03	18%	28,677.97	28,677.97
Total	**1,59,322.03**		**28,677.97**	**28,677.97**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Six Hundred Seventy Seven and Ninety Seven paise Only**

Company's PAN : **AALFC7629Q**

Declaration

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

for Conduct Exam Technologies LLP

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR COLLEGE OF PHARMACY

Tax Invoice

ConductExam **Conduct Exam Technologies LLP** H-34/1, Nilkanth Park, Kothariya Main Road Rajkot 360002 GSTIN/UIN: 24AALFC7629Q1ZR State Name : Gujarat, Code : 24 E-Mail : info@conductexam.com	Invoice No. **117**	Dated **8-Jul-2020**
Buyer **MNR EDUCATIONAL TRUST** MNR Nagar, Fasalwadi, Narsapur Road Sangaredyy-502294 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana E-Mail : lt.aher@mnrindia.org		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Online Exam Software**	998314	**1 Qty**	37,288.14	Qty	**37,288.14**
	IGST					**6,711.87**
	Less : ***Round***					**(-)0.01**
	Total		**1 Qty**			**₹ 44,000.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Four Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998314	37,288.14	18%	6,711.87	6,711.87
Total	**37,288.14**		**6,711.87**	**6,711.87**

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Eleven and Eighty Seven paise Only**

Company's PAN : **AALFC7629Q**

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

for Conduct Exam Technologies LLP

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MNR COLLEGE OF PHARMACY

keka

ORIGINAL FOR RECIPIENT

TAX INVOICE

INVOICE TO

MNR EDUCATIONAL TRUST
Fasalwadi,
Sangareddy
36 - Telangana
IN
502294

GSTIN - 36AAATM6805H1ZL

FROM

Keka Technologies Pvt Ltd
Plot 104, Kavuri Hills, Madhapur,
Hyderabad 500033, Telangana
support@keka.com

Date: Nov 09, 2021

INVOICE NUMBER	PROJECTED CREDIT LIFE CYCLE	BILLING CYCLE	PAYMENT TERMS
K00735-0019	Sep 30, 2021 - Dec 29, 2021	Quarterly	Due On Receipt

SERVICE	QUANTITY	RATE (Rs)	DISCOUNT	TOTAL (Rs)
Subscription Base Price Subscription Strength Upto 66 Employees	1	0.00	-	0.00
Subscription charges 1381 Additional Employees	1381	1,53,291.00	-	1,53,291.00
ROLESANDPERMISSIONS (Add-on) 66 Employees Included	1	2,970.00	-2,970.00 (100.00%)	0.00

Sub Total	1,53,291.00
SGST (9.00 %)	13,796.19
CGST (9.00 %)	13,796.19
Adjustment	- 0.38
Total Amount	**Rs. 1,80,883.00**

KEKA TECHNOLOGIES PVT LTD

CIN	GSTIN	PAN NUMBER	SAC
U72500TG2014PTC094953	36AAFCK5835K1Z6	AAFCK5835K	997331

We have booked TDS amount Rs. 15,329.00. Kindly share form 16A for the respective quarter.
Tax with respect to this invoice is not payable under reversal charge mechanism.

This invoice is system generated hence signature and stamp is not required.

H.O
Rs 1,80,883/-
(To pay
(Adv. Adj)

(P.V.E. Naidu
Sr. Manager-HR)
10/1/2022

10/1/22

PRINCIPAL
MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

PRINCIPAL
MNR COLLEGE OF PHARMACY

keka

ORIGINAL FOR RECIPIENT

TAX INVOICE

INVOICE TO

MNR EDUCATIONAL TRUST
Fasalwadi,
Sangareddy
36 - Telangana
IN
502294

GSTIN - 36AAATM6805H1ZL

FROM

Keka Technologies Private Limited
Plot 104, Kavuri Hills, Madhapur,
Hyderabad 500033, Telangana
support@keka.com

Date: Oct 14, 2022

INVOICE NUMBER	PROJECTED CREDIT LIFE CYCLE	BILLING CYCLE	PAYMENT TERMS
K00735-0023	Sep 30, 2022 - Dec 29, 2022	Quarterly	Due On Receipt

SERVICE	QUANTITY	RATE (Rs)	DISCOUNT	TOTAL (Rs)
Subscription Base Price Subscription Strength Upto 66 Employees	1	0.00	-	0.00
Subscription charges 1689 Additional Employees	1689	1,87,479.00	-	1,87,479.00
ROLESANDPERMISSIONS (Add-on) 66 Employees Included	1	2,970.00	-2,970.00 (100.00%)	0.00

Sub Total	1,87,479.00
SGST (9.00 %)	16,873.11
CGST (9.00 %)	16,873.11
Adjustment	- 0.22
Total Amount	**Rs. 2,21,225.00**

KEKA TECHNOLOGIES PRIVATE LIMITED

CIN	GSTIN	PAN NUMBER	SAC
U72500TG2014PTC094953	36AAFCK5835K1Z6	AAFCK5835K	997331

We have booked TDS amount Rs. 18,748.00. Kindly share form 16A for the respective quarter.
Tax with respect to this invoice is not payable under reversal charge mechanism.

This invoice is system generated hence signature and stamp is not required.

PRINCIPAL
MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

PRINCIPAL
MNR COLLEGE OF PHARMACY

keka

ORIGINAL FOR RECIPIENT

TAX INVOICE

INVOICE TO

MNR EDUCATIONAL TRUST
Fasalwadi,
Sangareddy
36 - Telangana
IN
502294

GSTIN - 36AAATM6805H1ZL

FROM

Keka Technologies Private Limited
Plot 104, Kavuri Hills, Madhapur,
Hyderabad 500033, Telangana
support@keka.com

Date: Feb 23, 2023

INVOICE NUMBER	PROJECTED CREDIT LIFE CYCLE	BILLING CYCLE	PAYMENT TERMS
K00735-0024	Dec 30, 2022 - Mar 29, 2023	Quarterly	Due On Receipt

SERVICE	QUANTITY	RATE (Rs)	DISCOUNT	TOTAL (Rs)
Subscription Base Price Subscription Strength Upto 66 Employees	1	0.00	-	0.00
Subscription charges 1827 Additional Employees	1827	2,02,797.00	-	2,02,797.00
ROLESANDPERMISSIONS (Add-on) 66 Employees Included	1	2,970.00	-2,970.00 (100.00%)	0.00

Sub Total	2,02,797.00
SGST (9.00 %)	18,251.73
CGST (9.00 %)	18,251.73
Adjustment	- 0.46
Total Amount	**Rs. 2,39,300.00**

KEKA TECHNOLOGIES PRIVATE LIMITED

CIN	GSTIN	PAN NUMBER	SAC
U72500TG2014PTC094953	36AAFCK5835K1Z6	AAFCK5835K	997331

Tax with respect to this invoice is not payable under reversal charge mechanism.

This invoice is system generated hence signature and stamp is not required.

PRINCIPAL
MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

PRINCIPAL
MNR COLLEGE OF PHARMACY

keka

ORIGINAL FOR RECIPIENT

TAX INVOICE

INVOICE TO

MNR EDUCATIONAL TRUST
Fasalwadi,
Sangareddy
36 - Telangana
IN
502294

GSTIN - 36AAATM6805H1ZL

FROM

Keka Technologies Private Limited
Plot 104, Kavuri Hills, Madhapur,
Hyderabad 500033, Telangana
support@keka.com

Date: May 31, 2023

INVOICE NUMBER	PROJECTED CREDIT LIFE CYCLE	BILLING CYCLE	PAYMENT TERMS
K00735-0025	Mar 30, 2023 - Jun 29, 2023	Quarterly	Due On Receipt

IRN	ACK. NUMBER	ACK. DATE
37002e6d2f38e90560c7b174808f8084a7 de0a08ef5f7127ff8b2f2b4131f4e3	112316436030334	Jun 05, 2023

SERVICE	QUANTITY	RATE (Rs)	DISCOUNT	TOTAL (Rs)
Subscription Base Price Subscription Strength Upto 66 Employees	1	0.00	-	0.00
Subscription charges 1979 Additional Employees	1979	2,19,669.00	-	2,19,669.00
ROLESANDPERMISSIONS (Add-on) 66 Employees Included	1	2,970.00	-2,970.00 (100.00%)	0.00

Sub Total	2,19,669.00
SGST (9.00 %)	19,770.21
CGST (9.00 %)	19,770.21
Adjustment	- 0.42
Total Amount	**Rs. 2,59,209.00**

KEKA TECHNOLOGIES PRIVATE LIMITED

CIN	GSTIN	PAN NUMBER	SAC
U72500TG2014PTC094953	36AAFCK5835K1Z6	AAFCK5835K	997331

We have booked TDS amount Rs. 42,250.00. Kindly share form 16A for the respective quarter.
Tax with respect to this invoice is not payable under reversal charge mechanism.

This invoice is system generated hence signature and stamp is not required.

Y. A

PRINCIPAL
MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

Y. A

PRINCIPAL
MNR COLLEGE OF PHARMACY

keka

ORIGINAL FOR RECIPIENT

TAX INVOICE

INVOICE TO

MNR EDUCATIONAL TRUST
Fasalwadi,
Sangareddy
36 - Telangana
IN
502294

GSTIN - 36AAATM6805H1ZL

FROM

Keka Technologies Private Limited
Plot 104, Kavuri Hills, Madhapur,
Hyderabad 500033, Telangana
support@keka.com

Date: Jul 20, 2023

INVOICE NUMBER	PROJECTED CREDIT LIFE CYCLE	BILLING CYCLE	PAYMENT TERMS
K00735-0026	Jun 30, 2023 - Sep 29, 2023	Quarterly	Due On Receipt

IRN	ACK. NUMBER	ACK. DATE
48338b951821cb0d379f8219a21c37ab9f 1767e921852ee7f5947749031e483d	112316874305681	Jul 20, 2023

SERVICE	QUANTITY	RATE (Rs)	DISCOUNT	TOTAL (Rs)
Subscription Base Price Subscription Strength Upto 66 Employees	1	0.00	-	0.00
Subscription charges 1811 Additional Employees	1811	2,01,021.00	-	2,01,021.00
ROLESANDPERMISSIONS (Add-on) 66 Employees Included	1	2,970.00	-2,970.00 (100.00%)	0.00

Sub Total	2,01,021.00
SGST (9.00 %)	18,091.89
CGST (9.00 %)	18,091.89
Adjustment	- 0.78
Total Amount	**Rs. 2,37,204.00**

KEKA TECHNOLOGIES PRIVATE LIMITED

CIN	GSTIN	PAN NUMBER	SAC
U72500TG2014PTC094953	36AAFCK5835K1Z6	AAFCK5835K	997331

We have booked TDS amount Rs. 20,102.00. Kindly share form 16A for the respective quarter.
Tax with respect to this invoice is not payable under reversal charge mechanism.

This Invoice is system generated hence signature and stamp is not required.

PRINCIPAL
MNR COLLEGE OF PHARMACY
asalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

PRINCIPAL
MNR COLLEGE OF PHARMACY

GIGA | NETWORK COMMUNICATIONS

INVOICE

TO.
M/S. MNR COP
M.N.R. Nagar.
Sangareddy.
GSTIN : 36AAATM6805H1ZL

INVOICE Dt	1ST 09 2021
PAN NO.	AFWPJ5002Q
INVOICE N0	2265
GST No. 36AFWPJ5002Q2ZT	

	DESCRIPTION	Amount(Rs)
1.	90 Mbps Internet Connectivity and Maintenance Charges for the Month of JUNE 2021.(1:1) SAC998422 CGST@9% SAC998422 SGST@9%	Rs 35,300 /- Rs. 3,177/- Rs. 3,177/-
Amount in Words: Forty One thousand six hundred and fifty four Rupees Only.		Rs.41,654/-

1. All Cheques or D.D made by "GIGA NETWORK COMMUNICATIONS"
2. All disputes subject to Hyderabad Jurisdiction.

PRINCIPAL
MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

For Giga network Communications

Authorized Signatory

A Sandw
7/9/21

PRINCIPAL
MNR COLLEGE OF PHARMACY

GIGA | NETWORK COMMUNICATIONS

INVOICE

TO.   M/S. M.N.R.Pharmacy college,   M.N.R. Nagar.   Sangareddy.
GSTIN : 36AAATM6805H1ZL

INVOICE Dt:	1st May 2022
PAN NO.	AFWPJ5002Q
INVOICE N0	2637
GST No. 36AFWPJ5002Q2ZT	

	DESCRIPTION	Amount(Rs)
1.	100 Mbps Internet Service Charges for the Month of May 22 (1:1) SAC998422 CGST@9% SAC998422 SGST@9%	Rs 35,300/- Rs. 3,177/- Rs. 3,177/-
Amount in Words: Forty One thousand six hundred and fifty four Rupees Only.		Rs 41,654/-

1. All Cheques or D.D made by "GIGA NETWORK COMMUNICATIONS"
2. All disputes subject to Hyderabad Jurisdiction.

For Giga network Communications

Authorised Signatory

PRINCIPAL
MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

GIGA NETWORK COMMUNICATIONS
Flat No. 502 C, Banker Chambers, A.S. Raju Nagar, Kukatpally, Balanagar (M), Hyderabad - 500072, Telangana
Cell : 9346191929 | E-mail : shaikjahangeer@hotmail.com | www.giganetsol.com

PRINCIPAL
MNR COLLEGE OF PHARMACY

GIGA | NETWORK COMMUNICATIONS

INVOICE

TO.
M/S. MNR COP
M.N.R. Nagar.
Sangareddy.
GSTIN : 36AAATM6805H1ZL

INVOICE Dt:	1st June 2022
PAN NO.	AFWPJ5002Q
INVOICE N0	2681
GST No. 36AFWPJ5002Q2ZT	

	DESCRIPTION	Amount(Rs)
1.	100 Mbps Internet Service Charges for the Month of June 22 (1:1) SAC998422 CGST@9% SAC998422 SGST@9%	Rs 35,300/- Rs. 3,177/- Rs. 3,177/-
Amount in Words: Forty One thousand six hundred and fifty four Rupees Only.		Rs 41,654/-

1. All Cheques or D.D made by "GIGA NETWORK COMMUNICATIONS"
2. All disputes subject to Hyderabad Jurisdiction.

For Giga network Communications

Authorized Signatory

PRINCIPAL
MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

GIGA NETWORK COMMUNICATIONS
Flat No. 502 C, Banker Chambers, A.S. Raju Nagar, Kukatpally, Balanagar (M), Hyderabad - 500072, Telangana
Cell : 9346191929 | E-mail : shaikjahangeer@hotmail.com | www.giganetsol.com

PRINCIPAL
MNR COLLEGE OF PHARMACY

GIGA | NETWORK COMMUNICATIONS

INVOICE

TO.
M/S. M.N.R.Pharmacy college, M.N.R. Nagar. Sangareddy.
GSTIN : 36AAATM6805H1ZL

INVOICE Dt:	1st July 2022
PAN NO.	AFWPJ5002Q
INVOICE N0	2733
GST No. 36AFWPJ5002Q2ZT	

	DESCRIPTION	Amount(Rs)
1.	100 Mbps Internet Service Charges for the Month of July 22 (1:1) SAC998422 CGST@9% SAC998422 SGST@9%	Rs 35,300/- Rs. 3,177/- Rs. 3,177/-
Amount in Words: Forty One thousand six hundred and fifty four Rupees Only.		Rs 41,654/-

1. All Cheques or D.D made by "GIGA NETWORK COMMUNICATIONS"
2. All disputes subject to Hyderabad Jurisdiction.

PRINCIPAL
MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

For Giga network Communications
Authorized Signatory

GIGA NETWORK COMMUNICATIONS
Flat No. 502 C, Banker Chambers, A.S. Raju Nagar, Kukatpally, Balanagar (M), Hyderabad - 500072, Telangana
Cell : 9346191929 | E-mail : shaikjahangeer@hotmail.com | www.giganetsol.com

PRINCIPAL
MNR COLLEGE OF PHARMACY

SHAAM INTERNET SERVICE

SHAAM INTERNET SERVICES

H.NO : 4-8-82/6/1,MANJEERA NAGAR
BESIDE BHARATH GAS OFFICE MAIN ROAD SANGAREDDY
GSTIN/UIN NO: 36CTKPM83843P1ZS

Original for Receipient

Tax Invoice

Invoice No:	SIS :008	Invoice Date:	01 March 2023

Bill to Party

Name:	MNR EDUCATIONAL TRUST		
Address:	MNR PHARMACY COLLEGE,FASALWADI,SANGAREDDY.		
GSTIN:	36AAATM6805H1ZL		
State:	TELANGANA	Code	36

S. No.	Product / Service Description	HSN / SAC Code	Qty	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	100 MBps Internet Connectivity and Maintenance Charges. For The Month of March 2023	998422	1	22881.36	9%	2059.32	9%	2059.32	27000.00
Total			1	22881.36		2059.32		2059.32	27000.00

Amount in words: INR Twenty Seven Thousand Only

Total Amount before Tax	22881.36
Add: CGST	2059.32
Add: SGST	2059.32
Add: IGST	
Total Tax Amount	4118.64
Total Amount after Tax:	27000.00

Bank Details

Bank Name : ICICI Bank
Bank A/C Name: Shaam Internet Services
Bank A/C: 131205010253
Bank IFSC: ICIC0001312
Branch : Sangareddy
Customer Signature:

A80 14/4/23

SHAAM INTERNET SERVICES
Beside Bharath Gas Office
Main Road, Sangareddy-502001
Cell: 9848377460, 9676861172

For SHAAM INTERNETSERVICES

Authorised signatory

PRINCIPAL
MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

PRINCIPAL
MNR COLLEGE OF PHARMACY

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TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GSTIN: 9921USA29007OSG

Invoice Date: 04/08/2021
Invoice #: INV79045587
Payment Terms: Due Upon Receipt
Due Date: 04/08/2021
Account Number: 54950606
Currency: USD
Customer Account Information: Name of Recipient (Billed to): MNR Medical College
FASALWADI, Narsapur Road,SANGAREDDY, Sangareddy, Telangana 502294 (State Code: 36)
India
(+91) 9493548400
careers@mnrindia.org

Name of Consignee (Place of supply): Krishna Kumar SB
FASALWADI, Narsapur Road,SANGAREDDY, Sangareddy, Telangana 502294 (State Code: 36)
India
(+91) 9493548400
careers@mnrindia.org

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Billing?

CHARGE DETAILS				
Charge Description	**Service Period**	**Subtotal**	**Tax**	**TOTAL**
Charge Name: Standard Biz Annual Quantity: 10 Unit Price: $199.90 HSN of Goods/Services: HSN 998424	*04/08/2021-04/07/2022*	*$1,999.00*	*$359.82*	*$2,358.82*

INVOICE TOTALS		
	Taxable Value:	$1,999.00
	Total (Including Tax):	$2,358.82
	Invoice Balance:	$0.00

TAX DETAILS				
Charge Name	**Tax Name**	**Jurisdiction**	**Charge Amount**	**Tax Amount**
Standard Biz Annual	IGST (Communications) 18.000%	Federal	$1,999.00	$359.82
			Total Tax	**$359.82**

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TRANSACTIONS				
			Invoice Total	$2,358.82
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/08/2021	CBA-02263777	Credit Balance Adjustment		($33.00)
04/08/2021	P-85445534	Payment		($2,325.82)
			Invoice Balance	$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

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