



**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: AACR4727J
SERVICE TAX CODE: AACR4727JST003

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


**PRINCIPAL
MNR COLLEGE OF PHARMACY**



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, Sangareddy-502294, Telangana, India it.aher@mnrindia.org	Quotation #837 Date	CE/LA/KA 22-06-2020
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Dear Sir,

Description of Work

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	Cost 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 in case of any query.

Lav Anand | Sales & Marketing Head

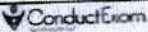
+91-9999 6741 99 | +91-11-49873508

lav.anand@conductexam.in

This is an online quote, no signature necessary


PRINCIPAL
MNR COLLEGE OF PHARMACY

Tax Invoice

 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 Sangareddy-502294 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana E-Mail : it.aher@mnrindia.org			

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

Amount Chargeable (in words) E & O.E
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

 Authorized Signatory



SUBJECT TO RAJKOT JURISDICTION
 This is a Computer Generated Invoice


PRINCIPAL
MNR COLLEGE OF PHARMACY

Tax Invoice

ConductExam 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 Sangareddy-502294 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana E-Mail : it.aher@mnrindia.org			

SI 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

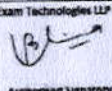
E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Eight Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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

 Authorized 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. 117	Dated 8-Jul-2020
Buyer MNR EDUCATIONAL TRUST MNR Nagar, Fasalwadi, Narsapur Road Sangareddy-502294 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana E-Mail : it.aher@mnrindia.org			

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

E & O.E

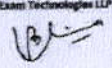
Amount Chargeable (in words)
Indian Rupees Forty Four Thousand Only

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.

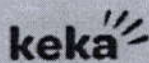
For Conduct Exam Technologies LLP

 Authorized Signatory



SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
MNR COLLEGE OF PHARMACY



ORIGINAL FOR RECIPIENT
TAX INVOICE

INVOICE TO

MNR EDUCATIONAL TRUST

Fasalwadi,
Sangareddy
38 - 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
K00735-0019

PROJECTED CREDIT LIFE CYCLE
Sep 30, 2021 - Dec 29, 2021

BILLING CYCLE
Quarterly

PAYMENT TERMS
Due On Receipt

SERVICE	QUANTITY	RATE (Rs)	DISCOUNT	TOTAL (Rs)
Subscription Base Price	1	0.00	-	0.00
Subscription Strength Up to 50 Employees				
Subscription charges 1381 Additional Employees	1381	1,53,291.00	-	1,53,291.00
ROLESANDPERMISSIONS (Add-on) 75 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.

*(P.V.C. Naidu
Sr. Manager)*
10/11/2022
r. A. [Signature]

PRINCIPAL

MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana Ph: 08455-230694

H.O
Rs. 1,80,883/-
To pay Adj
(Adv.)
[Signature]
10/11/22
v. A. [Signature]

PRINCIPAL
MNR COLLEGE OF PHARMACY



ORIGINAL FOR RECIPIENT
TAX INVOICE

INVOICE TO

MNR EDUCATIONAL TRUST
Fasalwadi,
Sangareddy
36 - Telangana
IN
502294

FROM

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

Date: Oct 14, 2022

GSTIN - 36AAATM6805H1ZL

INVOICE NUMBER
K00735-0023

PROJECTED CREDIT LIFE CYCLE
Sep 30, 2022 - Dec 29, 2022

BILLING CYCLE
Quarterly

PAYMENT TERMS
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

U72500TG2014PTC094953

GSTIN

36AAFCK5835K1Z6

PAN NUMBER

AAFCK5835K

SAC

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



ORIGINAL FOR RECIPIENT
TAX INVOICE

INVOICE TO
MNR EDUCATIONAL TRUST
Fasalwadi,
Sangareddy
36 - Telangana
IN
502294

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

Date: Feb 23, 2023

GSTIN - 36AAATM6805H1ZL

INVOICE NUMBER
K00735-0024

PROJECTED CREDIT LIFE CYCLE
Dec 30, 2022 - Mar 29, 2023

BILLING CYCLE
Quarterly

PAYMENT TERMS
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

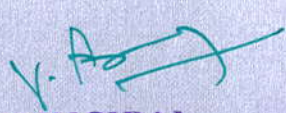
KEKA TECHNOLOGIES PRIVATE LIMITED

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



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

K00735-0025

PROJECTED CREDIT LIFE CYCLE

Mar 30, 2023 - Jun 29, 2023

BILLING CYCLE

Quarterly

PAYMENT TERMS

Due On Receipt

IRN

37002e6d2f38e90560c7b174808f8084a7
de0a08ef5f7127ff8b2f2b4131f4e3

ACK NUMBER

112316436030334

ACK DATE

Jun 05, 2023

SERVICE	QUANTITY	RATE (Rs)	DISCOUNT	TOTAL (Rs)
Subscription Base Price				
Subscription Strength	1	0.00	-	0.00
Upto 66 Employees				
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

U72500TG2014PTC094953

GSTIN

36AAFCK5835K1Z6

PAN NUMBER

AAFCK5835K

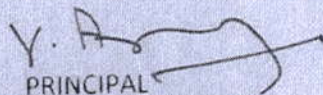
SAC

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.


PRINCIPAL

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


PRINCIPAL
MNR COLLEGE OF PHARMACY



ORIGINAL FOR RECIPIENT
TAX INVOICE

INVOICE TO

MNR EDUCATIONAL TRUST

Fasalwadi,
Sangareddy
36 - Telangana
IN
502294

FROM

Keka Technologies Private Limited

Plot 104, Kavuri Hills, Madhapur,
Hyderabad 500033, Telangana
support@keka.com

Date: Jul 20, 2023

GSTIN - 36AAATM6805H1ZL

INVOICE NUMBER

K00735-0026

PROJECTED CREDIT LIFE CYCLE

Jun 30, 2023 - Sep 29, 2023

BILLING CYCLE

Quarterly

PAYMENT TERMS

Due On Receipt

IRN

48338b951821cb0d379f8219a21c37ab9f
1767e921852ee7f5947749031e483d

ACK. NUMBER

112316874305681

ACK. DATE

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

U72500TG2014PTC094953

GSTIN

36AAFCK5835K1Z6

PAN NUMBER

AAFCK5835K

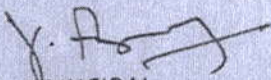
SAC

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
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690


PRINCIPAL
MNR COLLEGE OF PHARMACY



INVOICE

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

INVOICE Dt:	1 st 09 2021
PAN NO.	AFWPJ5002Q
INVOICE NO	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. B. Dandla
14/09/21

GIGA NETWORK COMMUNICATIONS

Flat No. 108, Chayamina Apts., A.S. Raju Nagar, Kukatpally, Balanagar (M), Hyderabad.

PRINCIPAL

MNR COLLEGE OF PHARMACY



INVOICE

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

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

	DESCRIPTION	Amount(Rs)
I.	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

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



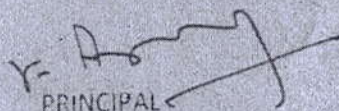
INVOICE

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

INVOICE Dt:	1 st June 2022
PAN NO.	AFWPJ5002Q
INVOICE NO	2681
GST No.	36AFWPJ5002Q22T

	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.


PRINCIPAL

MNR COLLEGE OF PHARMACY
Basalwadi, 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 : shaiqjahangeer@hotmail.com | www.giganetsol.com


PRINCIPAL

MNR COLLEGE OF PHARMACY



INVOICE

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

INVOICE Dt:	1 st July 2022
PAN NO.	AFWPJ5002Q
INVOICE NO	2733
GST No.	36AFWPJ5002Q22T

	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/UTIN NO: 36CTKPM83843PIZS

Original for Receipt

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		SGST		Total
					Rate	Amount	Rate	Amount	
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									
Add: CGST									
Add: SGST									
Add: IGST									
Total Tax Amount									
Total Amount after Tax:									
Bank Details				SHAAM INTERNET SERVICE					
Bank Name : ICICI Bank				Beside Bharath Gas Office					
Bank A/C Name: Shaam Internet Services				Main Road, Sangareddy-502001					
Bank A/C: 131205010253				Cell: 9848377460, 9676861172					
Bank IFSC: ICIC0001312									
Branch : Sangareddy									
Customer Signature:				Authorised signatory					

PRINCIPAL

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

PRINCIPAL

MNR COLLEGE OF PHARMACY



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@mnrrindia.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.

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

[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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