



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CAPITAL NET PRIVATE LIMITED												
PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LI NAGAR., Ranga Reddy, Telangana, 500068 CIN: U64200TG2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36												
Tax Invoice												
Billed To Christu Jyothi Institute of Technology & Science. Yeshwanthapur, Jangaon, Jangaon-506167. GSTIN/UIN: State: Telangana					Code		36		Invoice No: CNPL001185 Invoice date: 01-03-2023 Period : Mar-23			
S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total		
1	Sale of Bandwidth - TS	99842	100		34,746	9	3,127	9	3,127	41,000		
Total					34,746		3,127		3,127	41,000		
Total Invoice amount in words						Total Amount before Tax				34,746		
INR: Forty One Thousand Only.						Add: CGST				3,127		
						Add: SGST				3,127		
						Total Tax Amount				6,254		
						Total Amount after Tax:				41,000		
						GST on Reverse Charge				-		
Bank Details Axis Bank Ltd , Branch Vanasthalipuram_ Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738 Remarks: Being Invoice raised for 100 Mbps sale of bandwidth for the month of March-2023. Terms & Conditions All disputes are subjected to Hyderabad jurisdiction only This is a system generated invoice & requires no signature.						CAPITAL NET PRIVATE LIMITED. Authorized signatory						

Jan. T. J.

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (VIII)
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CAPITAL NET PRIVATE LIMITED										
PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LB NAGAR., Ranga Reddy, Telangana. 500068 CIN: U64200TG2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36										
Tax Invoice										
Billed To Christu Jyoti Institute of Technology & Science. Yeshwanthapur, Jangaon, Jangaon-506167. GSTIN/UIN: State: Telangana						Invoice No: CNPL00968 Invoice date: 02-01-2023 Period : Jan-23				
Code			36							
S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
1	Sale of Bandwidth - TS	99842	100		34,746	Rate	Amount	Rate	Amount	
						9	3,127	9	3,127	41,000
Total					34,746		3,127		3,127	41,000
Total Invoice amount in words INR: Forty One Thousand Only.						Total Amount before Tax 34,746 Add: CGST 3,127 Add: SGST 3,127 Total Tax Amount 6,254 Total Amount after Tax: 41,000 GST on Reverse Charge				
Bank Details Axis Bank Ltd , Branch Vanasthalipuram_Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738 Remarks: Being Invoice raised for 100 Mbps sale of bandwidth for the month of Jan-2023. Terms & Conditions All disputes are subjected to Hyderabad jurisdiction only						CAPITAL NET PRIVATE LIMITED. Authorised signatory				
This is a system generated invoice & requires no signature.										

[Handwritten Signature]

[Handwritten Signature]
Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

Supplier's Address: Chief General Manager Telecom Door Sanchar Bhavan 1st floor, Nampally Road, Abids Hyderabad- 500001, Telangana

Name & Communication Address of the Customer
Company CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCIENCE
Address COLOMBO NAGAR - YESHWANTHAPURAM IN JANGAON-WARANGAL 506167 India

Leased Circuit Bill/Tax Invoice*
 Customer ID: 7000809456
 Account Number: 7000809457
 Invoice Number: NDCTS2200058611
 Invoice Date: 03/12/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000501993
 Due Date: 26/12/2022

Customer GSTIN: Deposit 0.00
Account Summary

Previous Balance	119474.33	Last Payment	119475.00	Bandwidth & Other Current Charges	101250.00	Tax Amount	18225.00	Account Balance	119474.33	Amount Payable	119475.00 (Rounded Up)
------------------	-----------	--------------	-----------	-----------------------------------	-----------	------------	----------	-----------------	-----------	----------------	------------------------

Legacy Circuit Id ONLINE Reverse Charge Applicability: No

Amount in Words: One Lakh Nineteen Thousand Four Hundred Seventy Five Rupees and Zero Paise

Lead A/Bill to Address:	Lead B Address:-	Summary of Current Charges	Amount(Rs)
COLOMBO NAGAR YESHWANTHAPURAM JANGAON-WARANGAL IN 506167		Recurring Charges	101250.00
		One Time Charges	0.00
		Usage Charges	0.00
		Adjustments	0.00
		Discount	0.00
		Taxes	18225.00
		Total Charges	119475.00

Circuit Type : Internet Circuit/ 200 MBPS LLA-3 LLB - CHD :- 0 NON-MLLN

Payment Details	Description	Date	Amount(Rs.)
Recurring Charges		01/10/22	119475.00

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	-101250.00
Circuit Rent-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	202500.00
Modem Discount-HSN-9973	Internet Circuit	01/01/23 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					101250.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	9112.50	101250.00
SGST/UTGST		9.00%	9112.50	101250.00

Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. 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.

GST REGISTRATION NUMBER: 36AAABCBS576G1ZM

Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCTS2200058611
 Invoice Date: 03/12/2022
 Due Date: 26/12/2022

Account No.: 7000809457
 Leased Circuit id.: 1000501993
 Amount Payable: 119475.00

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

Cheque/DD No. _____ Dated: ____/____/____ Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Signature _____ Card Holder's Name _____

Expiry Date: ____/____/____

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

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

For bank use only Page 1 of 1

J.S.A.

Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (VIII)
 Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CAPITAL NET PRIVATE LIMITED										
PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LB NAGAR., Ranga Reddy, Telangana, 500068. CIN: U64200TG2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36										
Tax Invoice										
Billed To										
Christu Jyoti Institute of Technology & Science.					Invoice No:	CNPL00858				
Yeshwanthapur, Jangaon,					Invoice date:	01-12-2022				
Jangaon-506167.					Period :	Dec-22				
GSTIN/UID:										
State: Telangana		Code	36							
S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
1	Sale of Bandwidth - TS	99842	100		34,746	Rate	Amount	Rate	Amount	
						9	3,127	9	3,127	41,000
Total					34,746		3,127		3,127	41,000
Total Invoice amount in words						Total Amount before Tax				34,746
INR: Forty One Thousand Only.						Add: CGST				3,127
						Add: SGST				3,127
						Total Tax Amount				6,254
						Total Amount after Tax:				41,000
Bank Details						GST on Reverse Charge				-
Axis Bank Ltd , Branch Vanasthalipuram_Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738 Remarks: Being Invoice raised for 100 Mbps sale of bandwidth for the month of Dec-2022. Terms & Conditions All disputes are subjected to Hyderabad jurisdiction only						CAPITAL NET PRIVATE LIMITED.				
This is a system generated invoice & requires no signature.						Authorized signatory				

Jes, A. ...

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (VIII)
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

Supplier's Address: O/Chief General Manager Telecom Door Sanchar Bhavan 1st Floor, Nampally Road, Abids Hyderabad- 500001, Telangana

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
Company CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCIENCE
Customer ID 7000809456
Account Number 7000809457
Invoice Number NDCTS2200055048
Invoice Date 03/09/2022
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000501993
Due Date 26/09/2022

Customer GSTIN: 19AABC05576G
 Deposit 0.00
Account Summary
 Previous Balance 119474.33
 Last Payment 119475.00
 Bandwidth & Other Current Charges 101250.00
 Tax Amount 18225.00
 Account Balance 119474.33
 Amount Payable 119475.00
 Amount in Words: One Lakh Nineteen Thousand Four Hundred Seventy Five Rupees and Zero Paise

Reverse Charge Applicability: No

Lead A/B Address:
 Lead A Address: COLOMBO NAGAR, YESHWANTHAPURAM JANGAON, WARANGAL IN 506167
 Lead B Address:

Circuit Type: Internet Circuit/ 200 MBPS LLA:- 3 LLB :- GHD :- 0 NON-MLLN

Payment Details	Date	Amount (Rs.)
Payments	05/07/22	119475.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	Internet Circuit	01/10/22 to 31/12/22	NA	NA	-101250.00
Additional Discounts-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	202500.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	1	0.00	0.00
Modem Discount-HSN-9973					
Total Charges (Rs.)					101250.00

Summary of Current Charges		Amount (Rs)
Recurring Charges		101250.00
One Time Charges		0.00
Usage Charges		0.00
Adjustments		0.00
Discount		0.00
Taxes		18225.00
Total Charges		119475.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9112.50	101250.00
SGST/UTGST	9.00%	9112.50	101250.00

QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt: 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. 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

Invoice No: NDCTS2200055048
 Invoice Date: 03/09/2022
 Due Date: 26/09/2022

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

Mode of payment: Bank Visa Masters Diners Amex

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

Signature: [Signature]

Card Holder's Name: [Name]

Expiry Date: [Date]

Account No.: 7000809457
 Leased Circuit Id.: 1000501993
 Amount Payable: 119475.00

Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Viii),
 Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CAPITAL NET PRIVATE LIMITED										
PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LB NAGAR,, Ranga Reddy, Telangana, 500068. CIN: U64200TG2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36										
Tax Invoice										
Billed To										
Christu Jyo Ins tute of Technology &Science.					Invoice No:	CNPL00327				
Yeshwanthapur, Jangaon,					Invoice date:	01-07-2022				
Jangaon-506167.					Period :	Jul-22				
GSTIN/UIN:										
State: Telangana		Code	36							
S. No.	Product Descrip on	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
1	Sale of Bandwidth - TS	99842	100		34,746	Rate	Amount	Rate	Amount	
						9	3,127	9	3,127	41,000
Total					34,746		3,127		3,127	41,000
Total Invoice amount in words					Total Amount before Tax		34,746			
INR: Fourty One Thousand Only.					Add: CGST		3,127			
					Add: SGST		3,127			
					Total Tax Amount		6,254			
					Total Amount a er Tax:		41,000			
Bank Details					GST on Reverse Charge		-			
Axis Bank Ltd , Branch Vanasthalipuram_Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738 Remarks: Being Invoice raised for 100 Mbps sale of bandwidth for the month of Jul-2022. Terms & Condi ons All disputes are subjected to Hyderabad Jurisdica on only					CAPITAL NET PRIVATE LIMITED. Authorised signatory					
This is a system generated invoice & requires no signature.										

J. S. A.

[Signature]
Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CAPITAL NET PRIVATE LIMITED										
PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LB NAGAR., Ranga Reddy, Telangana, 500068. CIN: U64200TG2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36										
Tax Invoice										
Billed To					Invoice No: CNPL001077					
Christu Jyoti Institute of Technology & Science.					Invoice date: 01-02-2023					
Yeshwanthapur, Jangaon,					Period : Feb-23					
Jangaon-506167.										
GSTIN/UIN:										
State: Telangana					Code 36					
S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Sale of Bandwidth - TS	99842	100		34,746	9	3,127	9	3,127	41,000
Total					34,746		3,127		3,127	41,000
Total Invoice amount in words					Total Amount before Tax 34,746					
INR: Forty One Thousand Only.					Add: CGST 3,127					
					Add: SGST 3,127					
					Total Tax Amount 6,254					
					Total Amount after Tax: 41,000					
Bank Details					GST on Reverse Charge -					
Axis Bank Ltd , Branch Vanasthalipuram_Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738					CAPITAL NET PRIVATE LIMITED. Authorised signatory					
Remarks: Being Invoice raised for 100 Mbps sale of bandwidth for the month of Feb-2023.										
Terms & Conditions All disputes are subjected to Hyderabad jurisdiction only										
This is a system generated invoice & requires no signature.										

Just A...

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CAPITAL NET PRIVATE LIMITED										
PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LB NAGAR,, Range Reddy, Telangana, 500068. CIN: U64200TG2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36										
Tax Invoice										
Billed To										
Christu Jyoti Institute of Technology & Science.					Invoice No:	CNPL00746				
Yeshwanthapur, Jangaon,					Invoice date:	02-11-2022				
Jangaon-506167.					Period :	Nov-22				
GSTIN/UIN:										
State: Telangana			Code	36						
S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
1	Sale of Bandwidth - TS	99842	100		34,746	Rate	Amount	Rate	Amount	
						9	3,127	9	3,127	41,000
Total					34,746		3,127		3,127	41,000
Total Invoice amount in words						Total Amount before Tax				34,746
INR: Forty One Thousand Only.						Add: CGST				3,127
						Add: SGST				3,127
						Total Tax Amount				6,254
						Total Amount after Tax:				41,000
Bank Details						GST on Reverse Charge				-
Axis Bank Ltd , Branch Vanasthalipuram_Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738 Remarks: Being invoice raised for 100 Mbps sale of bandwidth for the month of Nov-2022. Terms & Conditions All disputes are subjected to Hyderabad jurisdiction only This is a system generated invoice & requires no signature.						CAPITAL NET PRIVATE LIMITED.				Authorized signatory

Just A. M. S.

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (VIII),
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

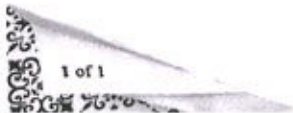
A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CAPITAL NET PRIVATE LIMITED										
PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LB NAGAR., Ranga Reddy, Telangana, 500068. CIN: U64200TG2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36										
Tax Invoice										
Billed To										
Christu Jyoti Institute of Technology & Science.					Invoice No:	CNPL00636				
Yeshwanthapur, Jangaon,					Invoice date:	01-10-2022				
Jangaon-506167.					Period :	Oct-22				
GSTIN/UIN:										
State: Telangana		Code	36							
S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
1	Sale of Bandwidth - TS	99842	100		34,746	Rate	Amount	Rate	Amount	
						9	3,127	9	3,127	41,000
Total					34,746		3,127		3,127	41,000
Total Invoice amount in words					Total Amount before Tax		34,746			
INR: Fourty One Thousand Only.					Add: CGST		3,127			
					Add: SGST		3,127			
					Total Tax Amount		6,254			
					Total Amount after Tax:		41,000			
Bank Details					GST on Reverse Charge					
Axis Bank Ltd , Branch Vanasthalipuram_Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738					CAPITAL NET PRIVATE LIMITED. Authorised signatory					
Remarks: Being Invoice raised for 100 Mbps sale of bandwidth for the month of Oct-2022.										
Terms & Conditions All disputes are subjected to Hyderabad jurisdiction only										
This is a system generated invoice & requires no signature.										

Handwritten signature



38-10-2022, 10:51
Handwritten signature
Principal

Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CAPITAL NET PRIVATE LIMITED										
PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LB NAGAR,, Ranga Reddy, Telangana, 500068. CIN: U64200TO2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36										
Tax Invoice										
Billed To					Invoice No: CNPL00438					
Christu Jyo Ins tute of Technology & Science.					Invoice date: 01-08-2022					
Yeshwanthapur, Jangaon,					Period : Aug-22					
Jangaon-506167.										
GSTIN/UIN:										
State: Telangana		Code	36							
S. No.	Product Descrip on	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
1	Sale of Bandwidth - TS	99842	100		34,746	Rate 9	Amount 3,127	Rate 9	Amount 3,127	41,000
Total					34,746		3,127		3,127	41,000
Total Invoice amount in words						Total Amount before Tax				34,746
INR: Forty One Thousand Only.						Add: CGST				3,127
						Add: SGST				3,127
						Total Tax Amount				6,254
						Total Amount a er Tax:				41,000
Bank Details						GST on Reverse Charge				-
Axis Bank Ltd , Branch Vanasthalipuram_Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738 Remarks: Being Invoice raised for 100 Mbps sale of bandwidth for the month of Aug-2022. Terms & Condi ons All disputes are subjected to Hyderabad jurisdica on only						CAPITAL NET PRIVATE LIMITED.				
This is a system generated invoice & requires no signature.						Authorised signatory				

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (VII),
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Chief General Manager Telecom Door Barcher Bhavan 1st Floor, Manohari Road, Aditya Hyderabad- 500001, Telangana
 Company Address of the Customer: **CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCIENCE**
COLOMBO NAGAR - YESHWANTHAPURAM IN JANGAON-WARANGAL 506167 India

Leased Circuit Bill/Tax Invoice*
 Customer ID: 7000809456
 Account Number: 7000809457
 Invoice Number: NDCTS2200051333
 Invoice Date: 03/06/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000501993
 Due Date: 25/06/2022

Customer GSTIN: _____
 Deposit: 0.00

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
208180.33	208181.00	101250.00	18225.00	119474.33	119475.00

Reverse Charge Applicability: No

Amount In Words: One Lakh Nineteen Thousand Four Hundred Seventy Five Rupees and Zero Paise

Legacy Circuit Id ONLINE

Lead A/B to Address: COLOMBO NAGAR, YESHWANTHAPURAM JANGAON, WARANGAL IN 506167

Lead B Address: _____

Circuit Type: Internet Circuit/ 200 MBPS LLA:- 3 LLB:- CHD:- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	30/03/22	208181.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	-101250.00
Circuit Rent-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	252500.00
Modern Discount-HSN-9973	Internet Circuit	01/07/22 to 30/09/22	1	0.00	0.00
Total Charges (Rs.)					101250.00

Summary of Current Charges

Description	Amount(Rs.)
Recurring Charges	101250.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	18225.00
Total Charges	119475.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9112.50	101250.00
SGST/UTGST	9.00%	9112.50	101250.00

PAN NUMBER: AABCBS5796G
 CIN: U74899OL2000G01107739

Scan QR Code to make Online UPI Payment

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

Invoice No: NDCTS2200051333
 Invoice Date: 03/06/2022
 Due Date: 25/06/2022

BHARAT SANCHAR NIGAM LTD

Account No.: 7000809457
 Leased Circuit id.: 1000501993
 Amount Payable: 119475.00

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 Amex

Expiry Date: _____ Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash),BSNL,WARANGAL
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

For bank use only

Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Vill),
 Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CAPITAL NET PRIVATE LIMITED										
PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LB NAGAR., Ranga Reddy, Telangana, 500068. CIN: U64200TG2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36										
Tax Invoice										
Billed To					Invoice No: CNPL00228					
Christu Jyoti Institute of Technology & Science.					Invoice date: 01-06-2022					
Yeshwanthapur, Jangaon,					Period : Jun-22					
Jangaon-506167.										
GSTIN/UIN:										
State: Telangana			Code	36						
S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Sale of Bandwidth - TS	99842	100		34,746	9	3,127	9	3,127	41,000
Total					34,746		3,127		3,127	41,000
Total Invoice amount in words						Total Amount before Tax			34,746	
INR: Forty One Thousand Only.						Add: CGST			3,127	
						Add: SGST			3,127	
						Total Tax Amount			6,254	
						Total Amount after Tax:			41,000	
Bank Details						GST on Reverse Charge				
Axis Bank Ltd , Branch Vanasthalipuram_Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738						CAPITAL NET PRIVATE LIMITED.				
Remarks: Being Invoice raised for 100 Mbps sale of bandwidth for the month of June-2022.						Authorised signatory				
Terms & Conditions All disputes are subjected to Hyderabad jurisdiction only										
This is a system generated invoice & requires no signature.										

J.S. Anand

Principal

Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill),
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CAPITAL NET PRIVATE LIMITED										
PLOT NO 46 D.NO 3,14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LB NAGAR,, Ranga Reddy, Telangna, 500068. CIN: U64200TG2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36										
Tax Invoice										
Billed To										
Christu Jyo Ins tute of Technology & Science.					Invoice No:		CNPL00125			
Yeshwanthapur, Jangaon,					Invoice date:		02-05-2022/			
Jangaon-506167.					Period :		May-22			
GSTIN/UIN:										
State: Telangana			Code		36					
S. No.	Product Descrip on	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
1	Sale of Bandwidth - T5	99842	100		34,746	Rate	Amount	Rate	Amount	
						9	3,127	9	3,127	41,000
Total					34,746		3,127		3,127	41,000
Total Invoice amount in words						Total Amount before Tax				34,746
INR: Forty One Thousand Only.						Add: CGST				3,127
						Add: SGST				3,127
						Total Tax Amount				6,254
						Total Amount a er Tax:				41,000
Bank Details						GST on Reverse Charge				
Axis Bank Ltd , Branch Vanasthalipuram_Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738 Remarks: Being Invoice raised for 100 Mbps sale of bandwidth for the month of May-2022. Terms & Condi ons All disputes are subjected to Hyderabad Jurisdica on only						CAPITAL NET PRIVATE LIMITED.				
This is a system generated invoice & requires no signature.						Authorised signatory				

J.T.A. nets

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (VIII),
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CAPITAL NET PRIVATE LIMITED										
PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LB NAGAR,, Ranga Reddy, Telangana, 500068. CIN: U64200TO2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J12X, State Code : 36										
Tax Invoice										
Billed To										
Christu Jyo Ins tute of Technology &Science.						Invoice No:	CNPL0016			
Yeshwanthapur, Jangaon,						Invoice date:	04-04-2022			
Jangaon-506167.						Period :	Apr-22			
GSTIN/UIN:										
State: Telangana						Code	36			
S. No.	Product Descrip on	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
1	Sale of Bandwidth - TS	99842	100		34,746	9	3,127	9	3,127	41,000
Total					34,746		3,127		3,127	41,000
Total Invoice amount in words						Total Amount before Tax		34,746		
INR: Fourty One Thousand Only.						Add: CGST		3,127		
						Add: SGST		3,127		
						Total Tax Amount		6,254		
						Total Amount a er Tax:		41,000		
Bank Details						GST on Reverse Charge		-		
Axis Bank Ltd , Branch Vanasthallpuram_Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738 Remarks: Being Invoice raised for 100 Mbps sale of bandwidth for the month of April-2022. Terms & Condl ons All disputes are subjected to Hyderabad jurisdica on only						CAPITAL NET PRIVATE LIMITED. Authorised signatory				
This is a system generated invoice & requires no signature.										

Jan. 5 11

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (VIII),
Jangaon(Mdl), Jangaon (Dist)-506167