



# HYFY GIGA FIBER PRIVATE LIMITED

HYFY GIGA FIBER

Hyfy Giga Fiber Private Limited  
#17-399,  
Subedhar Street,  
Chittoor - 517001  
accounts@hyfygigafiber.com  
GSTIN - 37AAECH6179C1ZI

**Billed To**

Annamacharya Institute of Technology and Sciences,  
Venkatapuram(V),  
Karakambadi Road, Renigunta (M)  
Tirupati - 517520  
0877-2285608/9  
aitstpt@gmail.com

P.O. No.: AITS/INTERNET/2022/PO

Invoice No. 1829

Invoice Date : 01-04-2023

S.No	Description	Period	Amount
1.	1 Gig - 1:1 Dedicated Internet Bandwidth Charges SAC CODE - 998422	01-04-2023 to 30-06-2023	2,38,500.00
		SGST @ 9.0 %	21,465.00
		CGST @ 9.0%	21,465.00
		<b>TOTAL AMOUNT</b>	<b>2,81,430.00</b>

Rupees **Two Lakh Eighty One Thousand Four Hundred Thirty Only**



For Hyfy Giga Fiber Private Limited

**Terms & conditions**

- Once Installation and Service Charges paid, will not be waived and will be NON REFUNDABLE
- If any payments made earlier, ignore the above mentioned due amount
- Non Receipt of payment on or before Due date will attract disconnection of service without prior notice.
- All payments can be made by Cheque/NEFT in favour of M/s. HYFY GIGA FIBER PRIVATE LIMJTED
- Cheques are subject to realizations unless otherwise liable to be prosecuted

- One month prior intimation should be provided in case of termination
- Bank charges will be charged in case the cheque is dishonoured
- All disputes are subject to chittoor jurisdiction only

Account Name Hyfy Giga Fiber Private Limited  
 Account Number 918020085949654  
 IFSC Number UTIB0000275  
 MICR CODE 517211102  
 Account Branch Axis Bank, Chittoor - 517001

**PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES**

VENKATAPURAM (VIII),  
RENIGUNTA (M), TIRUPATI - 517520

9701065544  
9701200744

www.myhsb.in  
info@myhsb.in  
CHITTOOR-517001.(A.P.)

**Bharat Sanchar Nigam Limited**

**BSNL**

THE PRINCIPAL,  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY AND SCIENCES  
VENKATAPURAM VILLAGE  
KAFKAKAMBADI ROAD  
RENIGUNTA  
CHITTOOR ANDHRA PRADESH  
517520

TELEPHONE NUMBER  
08772285577  
GSTIN

Tax Invoice

Account No : 9034877017 Invoice No : SDCAP0022598547

Invoice Date : 03/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

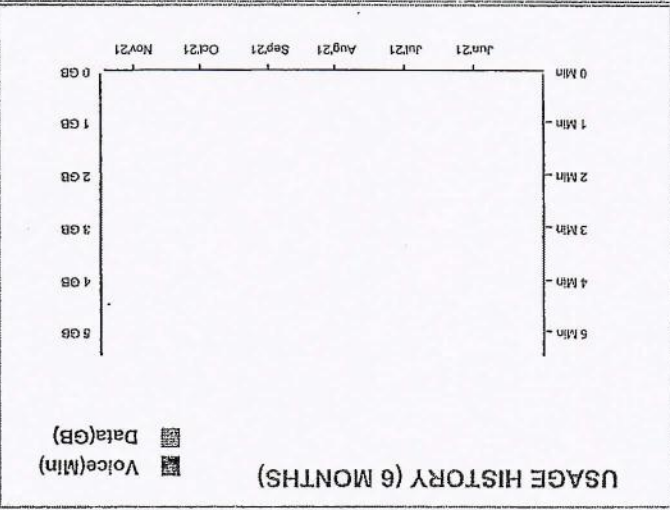
AMOUNT PAYABLE ₹ 79650.00  
DUE DATE 19/01/2023

**Account Summary**

PREVIOUS BALANCE	₹ -0.80
PAYMENT RECEIVED	₹ 0.00
ADJUSTMENTS	₹ 0.00
CURRENT CHARGES	₹ 79,650.00
TOTAL DUE	₹ 79,649.20
AMOUNT PAYABLE	₹ 79650.00

**Summary of Charges**

Description	Amount
Current Charges	₹ 67570.00
Recurring Charges	₹ 0.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ -70.00
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 67,500.00
Tax	₹ 12,150.00
Total Current Charges	₹ 79,650.00
Tax Details	
Description	Amount
CGST	₹ 6,075.00
SGST	₹ 6,075.00
6 Paise Cash Back Offer Amount	₹ 0.00



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

**NEW YEAR BONANZA**

Get a **90%** discount on all services

**HURRY!** Offer valid till 31st January 2023

BSNL

Scan QR Code to make Online Payment.

Accounts Officer (TR)  
N B G S PRASAD  
For Billing related issues  
0877-2257300

Dear Customer, Soft copy of this bill has been mailed to your ID gishp1@yahoo.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

**BHARAT SANCHAR NIGAM LTD**

Barcode

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_

Mode of payment:  Cash  Cheque/DD  Credit/Debit Card

**- PAYMENT SLIP -**

Invoice No	SDCAP0022598547
Invoice Date	03/01/2023
Account No	9034877017
Phone No	08772285577
Due Date	19/01/2023
Amount Payable	₹ 79650.00

Barcode

Please make crossed Cheque/DD/Pay order for Amount Payable (Amount in words) in favour of (Principals), BSNL, Tirupati.

For Bank use only



# HYFY GIGA FIBER PRIVATE LIMITED

HYFY GIGA FIBER

Hyfy Giga Fiber Private Limited  
#17-399,  
Subedhar Street,  
Chittoor - 517001  
accounts@hyfygigafiber.com  
GSTIN - 37AAECH6179C1ZI

Billed To

Annamacharya Institute of Technology and Sciences,  
Venkatapuram(V),  
Karakambadi Road, Renigunta (M)  
Tirupati - 517520  
0877-2285608/9  
aitstpt@gmail.com

P.O. No.: AITS/INTERNET/2022/PO

Invoice No. 1673

Invoice Date : 01-01-2023

S.No	Description	Period	Amount
1.	1 Gig - 1:1 Dedicated Internet Bandwidth Charges SAC CODE - 998422	01-01-2023 to 30-03-2023	2,38,500.00
		SGST @ 9.0 %	21,465.00
		CGST @ 9.0%	21,465.00
		<b>TOTAL AMOUNT</b>	<b>2,81,430.00</b>

Rupees Two Lakh Eighty One Thousand Four Hundred Thirty Only



For Hyfy Giga Fiber Private Limited

### Terms & conditions

1. Once Installation and Service Charges paid, will not be waived and will be NON REFUNDABLE
2. If any payments made earlier, ignore the above mentioned due amount
3. Non Receipt of payment on or before Due date will attract disconnection of service without prior notice.
4. All payments can be made by Cheque/NEFT in favour of M/s. HYFY GIGA FIBER PRIVATE LIMJTED
5. Cheques are subject to realizations unless otherwise liable to be prosecuted

6. One month prior intimation should be provided in case of termination
7. Bank charges will be charged in case the cheque is dishonoured
8. All disputes are subject to chittoor jurisdiction only

Account Name Hyfy Giga Fiber Private Limited  
Account Number 918020085949654  
IFSC Number UTIB0000275  
MICR CODE 517211102  
Account Branch Axis Bank, Chittoor - 517001

PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
VENKATAPURAM (VIII.)  
RENIGUNTA (M), TIRUPATI-517520

9701065544  
9701200744

www.myhsb.in  
info@myhsb.in

17-399, Subedhar Street,  
CHITTOOR-517001.(A.P.)



# HYFY GIGA FIBER PRIVATE LIMITED

HYFY GIGA FIBER

Hyfy Giga Fiber Private Limited  
#17-399,  
Subedhar Street,  
Chittoor - 517001  
accounts@hyfygigafiber.com  
GSTIN - 37AAECH6179C1ZI

**Billed To**

Annamacharya Institute of Technology and Sciences,  
Venkatapuram(V),  
Karakambadi Road, Renigunta (M)  
Tirupati - 517520  
0877-2285608/9  
aitstpt@gmail.com

P.O. No.: AITS/INTERNET/2022/PO

Invoice No. 1522

Invoice Date : 01-10-2022

S.No	Description	Period	Amount
1.	1 Gig - 1:1 Dedicated Internet Bandwidth Charges SAC CODE - 998422	01-10-2022 to 30-12-2022	2,38,500.00
		SGST @ 9.0 %	21,465.00
		CGST @ 9.0%	21,465.00
		<b>TOTAL AMOUNT</b>	<b>2,81,430.00</b>

Rupees **Two Lakh Eighty One Thousand Four Hundred Thirty Only**



For Hyfy Giga Fiber Private Limited

**Terms & conditions**

1. Once Installation and Service Charges paid, will not be waived and will be NON REFUNDABLE
2. If any payments made earlier, ignore the above mentioned due amount
3. Non Receipt of payment on or before Due date will attract disconnection of service without prior notice.
4. All payments can be made by Cheque/NEFT in favour of M/s. HYFY GIGA FIBER PRIVATE LIMJTED
5. Cheques are subject to realizations unless otherwise liable to be prosecuted

6. One month prior intimation should be provided in case of termination
7. Bank charges will be charged in case the cheque is dishonoured
8. All disputes are subject to chittoor jurisdiction only

Account Name Hyfy Giga Fiber Private Limited  
Account Number 918020085949654  
IFSC Number UTIB0000275  
MICR CODE 517211102  
Account Branch Axis Bank, Chittoor - 517001

PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
VENKATAPURAM (VIII)  
RENIGUNTA (M), TIRUPATI-517 520

9701065544  
9701200744

www.myhsb.in  
info@myhsb.in

17-399, Subedhar Street,  
CHITTOOR-517001.(A.P.)



HYFY GIGA FIBER

Hyfy Giga Fiber Private Limited  
#17-399,  
Subedhar Street,  
Chittoor - 517001  
accounts@hyfygigafiber.com  
GSTIN - 37AAECH6179C1ZI

# HYFY GIGA FIBER PRIVATE LIMITED

## Billed To

Annamacharya Institute of Technology and Sciences,  
Venkatapuram(V),  
Karakambadi Road, Renigunta (M)  
Tirupati - 517520  
0877-2285608/9  
aitstpt@gmail.com

P.O. No.: AITS/INTERNET/2022/PO  
Invoice No. 1673  
Invoice Date : 01-01-2023

S.No	Description	Period	Amount
1.	300 Mbps - 1:1 Dedicated Internet Bandwidth Charges SAC CODE - 998422	01-01-2023 to 31-03-2022	2,38,500.00
		SGST @ 9.0 %	21,465.00
		CGST @ 9.0%	21,465.00
		<b>TOTAL AMOUNT</b>	<b>2,81,430.00</b>

Rupees **Two Lakh Eighty One Thousand Four Hundred Thirty Only**

For Hyfy Giga Fiber Private Limited

### Terms & conditions

1. Once Installation and Service Charges paid, will not be waived and will be NON REFUNDABLE
2. If any payments made earlier, ignore the above mentioned due amount
3. Non Receipt of payment on or before Due date will attract disconnection of service without prior notice.
4. All payments can be made by Cheque/NEFT in favour of M/s. HYFY GIGA FIBER PRIVATE LIMITED
5. Cheques are subject to realizations unless otherwise liable to be prosecuted

6. One month prior intimation should be provided in case of termination
7. Bank charges will be charged in case the cheque is dishonoured
8. All disputes are subject to chittoor jurisdiction only

Account Name Hyfy Giga Fiber Private Limited  
Account Number 918020085949654  
IFSC Number UTIB0000275  
MICR CODE 517211102  
Account Branch Axis Bank, Chittoor - 517001

9701065544  
9701200744

www.myhsb.in  
info@myhsb.in

17-399, Subedhar Street,  
CHITTOOR-517001.(A.P.)

PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
VENKATAPURAM (VIII.)  
RENIGUNTA (M), TIRUPATI-517 520