



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
		TOTAL AMOUNT	2,81,430.00

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



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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
		TOTAL AMOUNT	2,81,430.00

Rupees Two Lakh Eighty One Thousand Four Hundred Thirty Only



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Bharat Sanchar Nigam Limited

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

Tax Invoice

THE PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY AND SCIENCES
VENKARAPURAM VILLAGE
KARAKAMBADI ROAD
RENIGUNTA
CHITTOOR ANDHRA PRADESH
517520

TELEPHONE NUMBER
08772285577
GSTIN

AMOUNT PAYABLE
₹ **79650.00**
PAY NOW

DUE DATE
19/01/2023

Account Summary

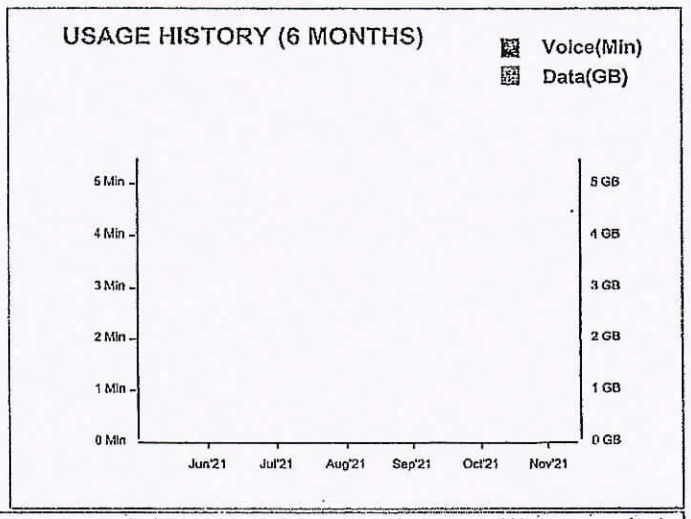
PREVIOUS BALANCE ముందరి బిల్లు ₹ -0.80	PAYMENT RECEIVED పెల్లించిన మొత్తం ₹ 0.00	ADJUSTMENTS సర్దుబాటు ₹ 0.00	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 79,650.00	TOTAL DUE బిల్లు మొత్తం ₹ 79,649.20	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 79650.00
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Amount In words : Rupees Seventy Nine Thousand Six Hundred and Fifty Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి చార్జీ	67570.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబుతీలు	-70.00
Late Fee	ఆలస్య పెల్లింపు	0.00
Total Taxable (Rs.)		67,500.00
Tax	టాక్స్	12,150.00
Total Current Charges	మొత్తం బిల్లు	79,650.00

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	6,075.00
SGST	9.00%	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

Scan 'QR' Code to make Online Portal Payment.

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

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID aitspt@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.

- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____	Bank _____ Branch _____
Please Charge Rs. _____	Signature _____

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



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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
		TOTAL AMOUNT	2,81,430.00

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



For Hyfy Giga Fiber Private Limited

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

Invoice No. 1247

Invoice Date : 15-05-2022

S.No	Description	Period	Amount
	1 Gig - 1:1 Dedicated	15-05-2022 to	3,57,750.00
1.	Internet Bandwidth Charges	31-09-2022	
	SAC CODE - 998422		
2.	OTC		23000.00
	(-)Invoice No. 1174 - Upgrade		-67500.00
	Prorata Adjustment		
	Total		3,13,250.00
	SGST @ 9.0 %		28,192.50
	CGST @ 9.0%		28,192.50
	TOTAL AMOUNT		3,69,635.00

Rupees **Three Lakh Sixty Nine Thousand Six Hundred Thirty Five Only**

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P.O. No.: AITS/INTERNET/DEC-2021
Invoice No. 1174
Invoice Date : 01-04-2022

S.No	Description	Period	Amount
1.	500 Mbps - 1:1 Dedicated Internet Bandwidth Charges SAC CODE - 998422	01-04-2022 to 30-06-2022	1,35,000.00
		SGST @ 9.0 %	12,150.00
		CGST @ 9.0%	12,150.00
		TOTAL AMOUNT	1,59,300.00

Rupees One Lakh Fifty Nine Thousand Three Hundred Only



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P.O. No.: AITS/INTERNET/2019
Invoice No. 1067
Invoice Date : 01-01-2022

S.No	Description	Period	Amount
1.	500 Mbps - 1:1 Dedicated Internet Bandwidth Charges SAC CODE - 998422	01-01-2022 to 31-03-2022	1,35,000.00
		SGST @ 9.0 %	12,150.00
		CGST @ 9.0%	12,150.00
		TOTAL AMOUNT	1,59,300.00

Rupees **One Lakh Fifty Nine Thousand Three Hundred Only**



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