

(/group/hyd/myaccount?param=bXlkZXQ)




My Details
My Package
My Usage
flexyBytes+
Fixed Term Package
View Bill
Pay Bill
Change Password
Payment History
Financial Summary
GST Update

## Your Contact Information

Note:Mobile and Email have to be separately updated

### Contact Address:

| | |
|---|---|
| Name: | SRIDHAR HOD . |
| Address: | SHADAN COLLEGE OF ENGINEERING AND TECHNOLOGY PEERANCHERU,KALIMANDIR LANGER HOUSE |
| City: | Hyderabad |
| Pin: | 999999 |
| Email: | cse_hod_scet@yahoo.com Edit |
| Mobile: | 9440769091 Edit |



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Your IP:124.123.34.183

Shadan College of Engineering & Technology College Code: 08 Hyderabad-86, T.S. Peeran Cheru

PRINCIPAL
Shadan College of Engineering & Technology
Peeran Cheru, Hyderabad-86, T.S.
College Code: 08

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ACT FIBERNET

CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

## PAYMENT RECEIPT

| | |
|---|---|
| Received from | SRIDHAR HOD . |
| Account Number | 101001391545 |
| Payment Number | T1,20a8e35,0 |
| Date of Payment | 05/09/2021 |
| Transaction Reference number | 202109051112128001101682287393976 24 |
| Amount | Rs.6861.69/- |
| Transaction details | OP |

Note: No signature required as this document is generated electronically.

Shadan College of Engineering & Technology College Code: 08 Hyderabad-86, T.S. Peeran Cheru

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College Code: 08

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ACT FIBERNET

CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

## PAYMENT RECEIPT

| | |
|---|---|
| Received from | SRIDHAR HOD . |
| Account Number | 101001391545 |
| Payment Number | 1019448647 |
| Date of Payment | 30/01/2015 |
| Transaction Reference number | 67089821 |
| Amount | Rs.3725/- |
| Transaction details | CQ |

Note: No signature required as this document is generated electronically.

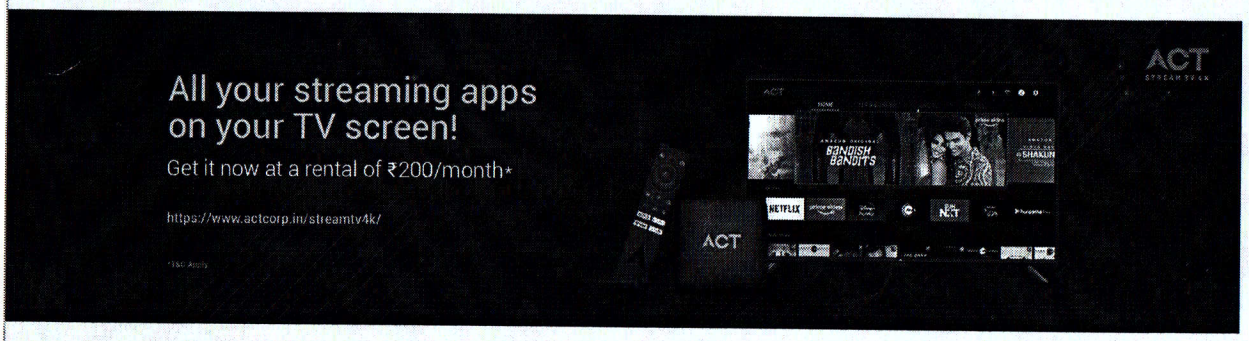
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Peeran Cheru, Hyderabad-86, T.S.
College Code: 08

Shadan College of Engineering & Technology
College Code: 08
Hyderabad-86, T.S.
Peeran Cheru

6. All disputes are subject to Telangana jurisdiction.

7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

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




**Remittance Slip**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Mode Of Payment | : | | Collection Date | : | | Cash/Cheque/DD | : | |
| Amount enclosed | : | | EmployeeName | : | | Bank & Branch Details | : | |
| AccountNo | : | 101001391545 | Subscriber Name | : | SRIDHAR HOD . | UserName | : | md.rizwanullah@yahoo.com |
| Bill Number | : | TG-B1-25889573 | | | | | | |

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CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

## PAYMENT RECEIPT

| | |
|---|---|
| Received from | SRIDHAR HOD . |
| Account Number | 101001391545 |
| Payment Number | 1019451355 |
| Date of Payment | 31/01/2015 |
| Transaction Reference number | 67181048 |
| Amount | Rs.3725/- |
| Transaction details | CQ |

Note: No signature required as this document is generated electronically.

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CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

## PAYMENT RECEIPT

| | |
|---|---|
| Received from | SRIDHAR HOD . |
| Account Number | 101001391545 |
| Payment Number | 10112916145 |
| Date of Payment | 07/01/2016 |
| Transaction Reference number | 01452044615603 |
| Amount | Rs.8186/- |
| Transaction details | CQ |

Note: No signature required as this document is generated electronically.

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CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

## PAYMENT RECEIPT

| | |
|---|---|
| Received from | SRIDHAR HOD . |
| Account Number | 101001391545 |
| Payment Number | 10119592983 |
| Date of Payment | 14/07/2017 |
| Transaction Reference number | 01497566892758 |
| Amount | Rs.15251/- |
| Transaction details | CQ |

Note: No signature required as this document is generated electronically.

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CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

## PAYMENT RECEIPT

| | |
|---|---|
| Received from | SRIDHAR HOD . |
| Account Number | 101001391545 |
| Payment Number | 10121833296 |
| Date of Payment | 17/01/2018 |
| Transaction Reference number | 01515201777697 |
| Amount | Rs.2791/- |
| Transaction details | CQ |

Note: No signature required as this document is generated electronically.

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ACT FIBERNET

CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

## PAYMENT RECEIPT

| | |
|---|---|
| Received from | SRIDHAR HOD . |
| Account Number | 101001391545 |
| Payment Number | 10124002036 |
| Date of Payment | 23/07/2018 |
| Transaction Reference number | 01515203008927 |
| Amount | Rs.2890/- |
| Transaction details | CQ |

Note: No signature required as this document is generated electronically.

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CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

## PAYMENT RECEIPT

| | |
|---|---|
| Received from | SRIDHAR HOD . |
| Account Number | 101001391545 |
| Payment Number | T1,4a2394,0 |
| Date of Payment | 07/05/2019 |
| Transaction Reference number | 01534469108393 |
| Amount | Rs.5000/- |
| Transaction details | CQ |

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GSTIN No : 36AACCA8907B1ZZ

## PAYMENT RECEIPT

| | |
|---|---|
| Received from | SRIDHAR HOD . |
| Account Number | 101001391545 |
| Payment Number | T1,140f82e,0 |
| Date of Payment | 08/09/2020 |
| Transaction Reference number | 20200908111212800110168850544792107 |
| Amount | Rs.6977.45/- |
| Transaction details | OP |

Note: No signature required as this document is generated electronically.

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College Code: 08

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CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

## PAYMENT RECEIPT

| | |
|---|---|
| Received from | SRIDHAR HOD . |
| Account Number | 101001391545 |
| Payment Number | T1,d40797,0 |
| Date of Payment | 24/02/2020 |
| Transaction Reference number | 01534471483183 |
| Amount | Rs.6816/- |
| Transaction details | CQ |

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# ATRIA CONVERGENCE TECHNOLOGIES LIMITED

ACT FIBERNET
FEEL THE ADVANTAGE

Date: 14-06-2021.

The Principal
Shadan College of Engineering & Technology
Peerancheru, Hyderabad

Sub: Subscription of Internet Services with 150Mbps Bandwidth – Reg.

This is to certify that, the ACT Fibernet is providing the following 6 Internet connections each with a bandwidth of 150 Mbps to Shadan College of Engineering & Technology, Peerancheru, Himayath Sagar Road, Hyderabad, since June 2013.

The following are the account details:

| S.No | Acc. Number | User-ID |
|---|---|---|
| 1 | 101010617773 | scet_shadan@yahoo.co.uk |
| 2 | 101002828578 | jabirullah@gmail.com |
| 3 | 101001391545 | md.rizwanullah@yahoo.com |
| 4 | 101001292189 | ahsajeed@gmail.com |
| 5 | 101011917727 | scetcivil20@gmail.com |
| 6 | 101001688536 | ahsajid@yahoo.co.in |

We thank you profusely for the payments received, we assure you of our best services.

Regards

ACT FIBERNET

Nodal Officer, Hyderabad

ATRIA CONVERGENCE TECHNOLOGIES LIMITED * Hyderabad-34

14/06/21

PRINCIPAL
Shadan College of Engineering & Technology
Peeran Cheru, Hyderabad-86, T.S.
College Code: 08

# Tax Invoice

(Original for the Receipient)

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8-2-618/1/2, Road No 11,
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Ph.No : 9121212121,7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Name : SHADAN COLLEGE OF ENGG & TECH
Address : PEERANCHERU, HIMAYATH SAGAR
Hyderabad
Telangana
India
Zip Code: 500086
Home : 9703799766
Mobile :
GSTIN : 0

User Id : jabirullah@gmail.com
Account No : 101002828578
Invoice No. : TG-B1-45385558
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 19/06/2021

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|---|---|---|---|---|---|---|
| 0 | 7,585.35 | 0 | 7,585.35 | 7,349.65 | 7,349.65 | 7,374.65 |

Invoice Charges — Account No: 101002828578 — User Name:jabirullah@gmail.com

| Txn No | Txn Date | Period | Description | HSN Code | Package/Goods Description | Rate | Unit | Quantity | Discount | Taxable Amount | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Amount Incl. Tax |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TG-B1-45385558,5 | 10/05/2021 | 10/05/2021 - 13/06/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 35 days | 0 | 228.26 | 9 | 20.54 | 9 | 20.54 | 269.35 |
| TG-B1-45385558,7 | 01/06/2021 | 19/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 183 days | 0 | 1,200 | 9 | 108 | 9 | 108 | 1,416 |
| TG-B1-45385558,8 | 01/06/2021 | 19/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | A Max 1075 6M Fest | 5000 | Per SemiAnnual | 183 days | 0 | 5,000 | 9 | 450 | 9 | 450 | 5,900 |
| | | | | | | | | | Sub Total: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |
| | | | | | | | | | Invoice Amount: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |

Payments Received — Account No: 101002828578 — User Name:jabirullah@gmail.com

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|---|---|---|---|---|---|
| P1-29776655 | 08/05/2021 | Payment: Online Mode | 7,585.35 | 7,585.35 | UPIINTENTPayment for subscriber - 101002828578 |
| | | | Payments : | 7,585.35 | |
| | | | Total Payments : | | 7,585.35 |



Md Hareg
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www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Name : SHADAN COLLEGE OF ENGG & TECH
Address : PEERANCHERU, HIMAYATH SAGAR
Hyderabad
Telangana
India
Zip Code: 500086
Home : 9440769091
Mobile :
GSTIN : 0

User Id : md.rizwanullah@yahoo.com
Account No : 101001391545
Invoice No. : TG-B1-45385091
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 13/06/2021

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|---|---|---|---|---|---|---|
| 0.3 | 236 | 0 | 7,585.35 | 7,349.65 | 7,349.65 | 7,374.65 |

**Invoice Charges** Account No: 101001391545 User Name:md.rizwanullah@yahoo.com

| Txn No | Txn Date | Period | Description | HSN Code | Package/Goods Description | Rate | Unit | Quantity | Discount | Taxable Amount | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Amount Incl. Tax |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TG-B1-45385091,5 | 10/05/2021 | 10/05/2021 - 13/06/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 35 days | 0 | 228.26 | 9 | 20.54 | 9 | 20.54 | 269.35 |
| TG-B1-45385091,7 | 01/06/2021 | 14/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 183 days | 0 | 1,200 | 9 | 108 | 9 | 108 | 1,416 |
| TG-B1-45385091,8 | 01/06/2021 | 14/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | A Max 1075 6M Fest | 5000 | Per SemiAnnual | 183 days | 0 | 5,000 | 9 | 450 | 9 | 450 | 5,900 |
| | | | | | | | | | Sub Total: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |
| | | | | | | | | | Invoice Amount: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |

**Payments Received** Account No: 101001391545 User Name:md.rizwanullah@yahoo.com

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|---|---|---|---|---|---|
| P1-30665577 | 20/05/2021 | Payment: Online Mode | 7,585.35 | 7,585.35 | UPIINTENT Payment for subscriber - 101001391545 |
| | | | Payments : | 7,585.35 | |
| | | | Total Payments : | | 7,585.35 |



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www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Name : SHADAN COLLEGE OF ENGG & TECH
Address : PEERANCHERU, HIMAYATH SAGAR
Hyderabad
Telangana
India
Zip Code: 500086
Home : 9492992007
Mobile :
GSTIN : 0

User Id : ahsajeed@gmail.com
Account No : 101001292189
Invoice No. : TG-B1-45386092
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 13/06/2021

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|---|---|---|---|---|---|---|
| 0.3 | 7,585.35 | 0 | 7,585.35 | 7,349.65 | 7,349.65 | 7,374.65 |

Invoice Charges — Account No: 101001292189 — User Name:ahsajeed@gmail.com

| Txn No | Txn Date | Period | Description | HSN Code | Package/Goods Description | Rate | Unit | Quantity | Discount | Taxable Amount | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Amount Incl. Tax |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TG-B1-45386092 ,5 | 10/05/2021 | 10/05/2021 - 13/06/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 35 days | 0 | 228.26 | 9 | 20.54 | 9 | 20.54 | 269.35 |
| TG-B1-45386092 ,7 | 01/06/2021 | 14/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 183 days | 0 | 1,200 | 9 | 108 | 9 | 108 | 1,416 |
| TG-B1-45386092 ,8 | 01/06/2021 | 14/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | A Max 1075 6M Fest | 5000 | Per SemiAnnual | 183 days | 0 | 5,000 | 9 | 450 | 9 | 450 | 5,900 |
| | | | | | | | | | Sub Total: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |
| | | | | | | | | | Invoice Amount: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |

Payments Received — Account No: 101001292189 — User Name:md.rizwanullah@yahoo.com

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|---|---|---|---|---|---|
| P1-30443322 | 20/05/2021 | Payment: Online Mode | 7,585.35 | 7,585.35 | UPIINTENTPayment for subscriber - 101001292189 |
| | | | Payments : | 7,585.35 | |
| | | | Total Payments : | | 7,585.35 |



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Ph.No : 9121212121,7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Name : SHADAN COLLEGE OF ENGG & TECH
Address : PEERANCHERU, HIMAYATH SAGAR
Hyderabad
Telangana
India
Zip Code: 500086 Home : 9014994479 Mobile :
GSTIN : 0

User Id : ahsajid@yahoo.co.in
Account No : 101001688536
Invoice No. : TG-B1-45395436
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 13/06/2021

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|---|---|---|---|---|---|---|
| 0 | 7,585.35 | 0 | 7,585.35 | 7,349.65 | 7,349.65 | 7,374.65 |

Invoice Charges — Account No: 101001688536 — User Name:ahsajid@yahoo.co.in

| Txn No | Txn Date | Period | Description | HSN Code | Package/Goods Description | Rate | Unit | Quantity | Discount | Taxable Amount | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Amount Incl. Tax |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TG-B1-45395436 ,5 | 10/05/2021 | 10/05/2021 - 13/06/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 35 days | 0 | 228.26 | 9 | 20.54 | 9 | 20.54 | 269.35 |
| TG-B1-45395436,7 | 01/06/2021 | 14/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 183 days | 0 | 1,200 | 9 | 108 | 9 | 108 | 1,416 |
| TG-B1-45395436 ,8 | 01/06/2021 | 14/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | A Max 1075 6M Fest | 5000 | Per SemiAnnual | 183 days | 0 | 5,000 | 9 | 450 | 9 | 450 | 5,900 |
| | | | | | | | | | Sub Total: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |
| | | | | | | | | | Invoice Amount: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |

Payments Received — Account No: 101001688536 — User Name:ahsajid@yahoo.co.in

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|---|---|---|---|---|---|
| P1-30443322 | 20/05/2021 | Payment: Online Mode | 7,585.35 | 7,585.35 | UPIINTENTPayment for subscriber - 101001688536 |
| | | | Payments : | 7,585.35 | |
| | | | Total Payments : | | 7,585.35 |



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College Code: 08

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ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana 500034.
Ph.No : 9121212121,7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Name : SHADAN COLLEGE OF ENGG & TECH
Address : PEERANCHERU, HIMAYATH SAGAR
Hyderabad
Telangana
India
Zip Code: 500086
Home : 8143339722
Mobile :
GSTIN : 0

User Id : scet_shadan@yahoo.co.uk
Account No : 101010617773
Invoice No. : TG-B1-45385041
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 14/06/2021

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|---|---|---|---|---|---|---|
| 0.3 | 236 | 7,349.35 | 7,585.35 | 7,349.65 | 236 | 7,374.65 |

Invoice Charges — Account No: 101010617773 — User Name:scet_shadan@yahoo.co.uk

| Txn No | Txn Date | Period | Description | HSN Code | Package/Goods Description | Rate | Unit | Quantity | Discount | Taxable Amount | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Amount Incl. Tax |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TG-B1-45385041,5 | 10/05/2021 | 10/05/2021 - 13/06/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 35 days | 0 | 228.26 | 9 | 20.54 | 9 | 20.54 | 269.35 |
| TG-B1-45385041,7 | 01/06/2021 | 14/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 183 days | 0 | 1,200 | 9 | 108 | 9 | 108 | 1,416 |
| TG-B1-45385041,8 | 01/06/2021 | 14/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | A Max 1075 6M Fest | 5000 | Per SemiAnnual | 183 days | 0 | 5,000 | 9 | 450 | 9 | 450 | 5,900 |
| | | | | | | | | | Sub Total: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |
| | | | | | | | | | Invoice Amount: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |

Payments Received — Account No: 101010617773 — User Name:scet_shadan@yahoo.co.uk

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|---|---|---|---|---|---|
| P1-29665577 | 08/05/2021 | Payment: Online Mode | 236 | 236 | UPIINTENTPayment for subscriber - 101010617773 |
| | | | Payments : | 236 | |
| | | | Total Payments : | | 236 |



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## Terms and Conditions

# Tax Invoice

(Original for the Receipient)

ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana 500034.
Ph.No : 9121212121,7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Name : SHADAN COLLEGE OF ENGG & TECH
Address : PEERANCHERU, HIMAYATH SAGAR
Hyderabad
Telangana
India
Zip Code: 500086
Home : 9297404341 Mobile :
GSTIN : 0

User Id : scetcivil20@gmail.com
Account No : 101011917727
Invoice No. : TG-B1-45394563
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 13/06/2021

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|---|---|---|---|---|---|---|
| 0 | 7,585.35 | 0 | 7,585.35 | 7,349.65 | 7,349.65 | 7,374.65 |

**Invoice Charges** Account No: 101011917727 User Name:scetcivil20@gmail.com

| Txn No | Txn Date | Period | Description | HSN Code | Package/Goods Description | Rate | Unit | Quantity | Discount | Taxable Amount | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Amount Incl. Tax |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TG-B1-45394563 ,5 | 10/05/2021 | 10/05/2021 - 13/06/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 35 days | 0 | 228.26 | 9 | 20.54 | 9 | 20.54 | 269.35 |
| TG-B1-45394563,7 | 01/06/2021 | 14/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | Static Plan | 1200 | Per SemiAnnual | 183 days | 0 | 1,200 | 9 | 108 | 9 | 108 | 1,416 |
| TG-B1-45394563 ,8 | 01/06/2021 | 14/06/2021 - 13/12/2021 | Internet telecommunications services | 998422 | A Max 1075 6M Fest | 5000 | Per SemiAnnual | 183 days | 0 | 5,000 | 9 | 450 | 9 | 450 | 5,900 |
| | | | | | | | | | Sub Total: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |
| | | | | | | | | | Invoice Amount: | 6,428.26 | | 578.545 | | 578.545 | 7,585.35 |

**Payments Received** Account No: 101011917727 User Name:scetcivil20@gmail.com

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|---|---|---|---|---|---|
| P1-30443322 | 20/05/2021 | Payment: Online Mode | 7,585.35 | 7,585.35 | UPIINTENTPayment for subscriber - 101011917727 |
| | | | Payments : | 7,585.35 | |
| | | | Total Payments : | 7,585.35 | |



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## Terms and Conditions

2. In case of cheque bounce, Rs.100/- penalty will be levied.

3. 18% interest will be levied on overdue payments

4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date

5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

6. All disputes are subject to Telangana jurisdiction.

7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

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


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**Remittance Slip**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Mode Of Payment | : | | Collection Date | : | | Cash/Cheque/DD | : | |
| Amount enclosed | : | | EmployeeName | : | | Bank & Branch Details | : | |
| AccountNo | : | 101001688536 | Subscriber Name | : | SHADAN COLLEGE OF ENGG & TECH | UserName | : | ahsajid@yahoo.co.in |
| Bill Number | : | TG-B1-45395436 | | | | | | |

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College Code: 08



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## Your Package Details



| | |
|---|---|
| Username : | md.rizwanullah@yahoo.com |
| Account ID : | 101001391545 |
| Subscribed Speed / Pkg : | 150 Mbps - A-Max 1075 6M Upgrade |
| Approx. Live Usage : | 1959.94 GB (Quota 3300.0 GB) |
| FUP Status : | Not Reached flexyBytes+ |
| FUP reset date : | 1st of every Month. |
| flexyBytes+ usage : | 0.00 GB(Quota 0.00 GB) flexyBytes+History |
| flexyBytes+ Status : | Not Reached |









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Your IP:124.123.34.183