

TAX INVOICE

123

Pioneer Elabs Limited
 Pioneer Elabs Limited
 15, Software Units Layout
 Madhupur - 500081
 Telangana
 GSTIN: 36AAAC0461F1201
 USTIN: 36AAAC0461F1201
 State Name: Telangana Code: 36
 E-Mail: elabs@pioneerelabs.com


Invoice No.	Dated
T5/Dec20/5966	1-Dec-2020
Delivery Note	Mode/Terms of Payment
	15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Due Date:
 10th of Every Month
 Terms of Delivery

Muffakham Jah College of Engineering & Technology
 # 8-2-249 to 267, Mount Pleasant,
 Road No.3, Banjara Hills, P B No:14,
 Hyderabad - 500034
 State Name: Telangana, Code: 36

Sr	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					4,00,000.00
	CGST Output A/c 9%			9 %		36,000.00
	SGST Output A/c 9%			9 %		36,000.00
Total						Rs. 4,72,000.00

Amount Chargeable (in words)
Indian Rupees Four Lakh Seventy Two Thousand Only
 Remarks:
 Being invoice raised for sale of bandwidth 120 Mbps for the period of 15.12.20 to 14.12.21 Location : Banjara Hills
 Company's Service Tax No. : AACCP0461F12001
 Company's PAN : AACCP0461F

for Pioneer Elabs Limited

 Authorised Signatory

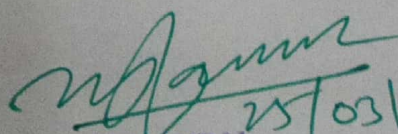
Note : Please refer the Invoice No's against RTGS Payment.

Declaration :
 1) Internet Access Services in Wired and Wireless Mode - SAC 998422
 2) IGST Exempted as per SLZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under
 LUT No / ARN No: AD3603190037170 Date of Filing 28-03-2019

This is a Computer Generated Invoice

User Name : tejaswari.k@pioneerelabs.com


 25/03/2022
PRINCIPAL
 Muffakham Jah College of
 Engineering & Technology
 Road No.3, Banjara Hills,



MUIFAKHAM JAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Established by Sultan-UI-Uloom Education Society in 1980)
(Affiliated to Osmania University, Hyderabad)
(Approved By The AICTE & Accredited By NBA)

PURCHASE ORDER

Ref :MJCET/CSED/PO/2019/658

Date: 24-03-2021

To
M/s Pioneer eLabs Limited,
7th Floor, Pioneer Towers
Hitech City, Madhapur
Hyderabad - 500081

Sub: Purchase Order – Pioneer eLabs Ltd. – Reg.
Ref: Your Offer contained in the quotation dated: 22-03-2021

Your offer contained in the quotation cited above is accepted as per the configuration and terms and conditions given below:

Description	Amount (Rs.)
Port Charges (500 Mbps) (Leased Line) 1:1 Dedicated Premium Bandwidth (per Annum)	Rs.12,00,000/- Rs.2,16,000/-
GST 18%	
TOTAL AMOUNT	Rs.14,16,000/-
Balance amount leftover from previous PO No.MJCET/CSED/PO 2019/649, Dt.30-12-2020	Rs -3,34,334/-
Final Total Amount payable for new contract from 1st April – 2021 to 31st March 2022	Rs.10,81,666/-

(Rupees Ten Lakhs Eighty one Thousand Six Hundred Sixty Six only)

Terms and Conditions:

Payment: 100% Payment in Advance Pl. See The attachment
Duration: 1st April 2021 to 31st March-2022
Payment to be made in favor of "PIONEER ELABS LTD."

1. Copy to HEAD CSE Department
2. Copy to Accounts Officer, MJCET.

ADVISOR-CUM DIRECTOR
M.J.C.E.T.

8-2-249, to 267, "Mount Pleasant" Road, No 3, Banjara Hills, Post Box No. 14, Hyderabad - 500 034 T.S.
Phone : 040 - 23280301, 23280305. Fax : 040 - 2335 428. Website : www.mjcollege.ac.in
E-mail : principal@mjcollege.ac.in / principal@muffakhamjahcollege.ac.in

PRINCIPAL

**Muffakham Jah College of
Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034. T.S**

Payment: Terms and Conditions

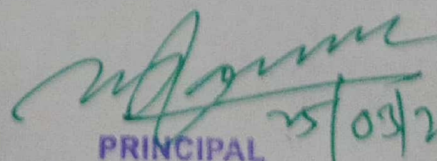
Total amount to be paid: Rs 10,81,666/-
Payment to be done quarterly

Amount to be paid as on 01-April-2021: -Nil-
Amount to be paid as on 01-July-2021: Rs 3,60,555/-
Amount to be paid as on 01-Oct-2021: Rs 3,60,555/-
Amount to be paid as on 01-Jan-2022: Rs 3,60,556/-

S.P. Kumar
27/03/21

Beard
27/2

Zahara
27/3/21


25/03/2021

PRINCIPAL
Muffakham Jah College of
Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034, T.S.

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20)

Pioneer Towers, 7th Floor,
Plot No:16, APIIC
Wadhapur, Hitech City,
Hyderabad - 500081
Tel: 040 - 42030659 / 673 / 667
ISP Division
GSTIN:36AACCP0461F1ZR
State Name : Telangana, Code : 36

Invoice No. TSOCT21173	Dated 1-Oct-2021
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Muffakham Jah College of Engineering & Technology
8-2-249 to 267, Mount Pleasant,
Road No:3, Banjara Hills, P B No:14,
Hyderabad - 500034
State Name : Telangana, Code : 36

Due Date :
10th of Every Month
Terms of Delivery

Sl No	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					3,05,555.00
	CGST Output 9% TS(2021-2022)					27,499.96
	SGST Output 9% TS(2021-2022)					27,499.96
Total						Rs. 3,60,555.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Thousand Five Hundred Fifty Five Only

Remarks:
Being invoice raised for sale of bandwidth 500 Mbps for the period of 01.10.21 to 31.12.21 Location: Banjara Hills

Company's Service Tax No. : **AACCP0461FST001**
Company's PAN : **AACCP0461F**

for Pioneer Elabs Limited - ISP - (2018-20)

Authorized Signatory



Note : Please refer the Invoice No's against RTGS Payment.

Declaration :
1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .
2) I GST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under
LUT No / ARN No.AD3603190037170 Date of Filing:28-03-2019

This is a Computer Generated Invoice

User Name : tejeswarl.k@pioneerelabs.com

(Handwritten signature)
PRINCIPAL
Muffakham Jah College of Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034. T.S.

(Handwritten signature)
Head - USG

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