



# SITAM



## SATYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Near RTO Office, Gajularega, Vizianagaram-535003, Andhra Pradesh, India

Accredited by "NAAC", Approved by AICTE, New Delhi

(Permanently Affiliated to JNTUGV, Vizianagaram, Recognized by SBTET, Government of A.P)  
Email: principal@sitam.co.in, Website: www.sitam.co.in, Face Book: /Sitam.Sgvp, Instagram:/sitamvzm

Telephone No:9676788811, 8978812341/2

EAMCET CODE: **SGVP** JNTUGV CODE: **B6** SBTET CODE: **649**

### BANDWIDTH BILL

DVPL		TAX INVOICE		ORIGINAL FOR RECIPIENT																																		
Connecting the globe																																						
<b>D-AtuM Vilcom Private Limited</b> 5-79-1,FIRST FLOOR,OPP BSNL OFFICE, ASHOK NAGAR,Guntur., Andhra Pradesh, 522006, India		<b>GSTIN</b> : 37AAGCD1016L2ZQ <b>State</b> : Andhra Pradesh <b>PAN</b> : AAGCD1016L <b>CIN</b> : U74999TG2017PTC116219 <b>IRN</b> :		<b>Contact Details</b> : +91 8297599929 <b>Branch</b> : Andhra Pradesh <b>Email ID</b> : accounts@dvpl.in <b>Website</b> : www.dvpl.in																																		
<b>Customer Name</b> : SATYA INSTITUTE OF TECHNOLOGY & MANAGEMENT <b>Invoice Date</b> : 05-01-2024 <b>Invoice No</b> : AP-36/01/089 <b>Supply Type Code</b> : B2C <b>Reference No</b> : <b>Customer GSTIN</b> : <b>PAN No</b> : <b>Billing Period Start Date</b> : 01-01-2024		<b>Billing Address</b> Gajularega,Vizianagaram,Andhra Pradesh., 37, Andhra Pradesh,535002, India <b>Billing Period End Date</b> : 31-03-2024		<b>Shipping Address</b> Gajularega,Vizianagaram,Andhra Pradesh., 37, Andhra Pradesh 535002, India																																		
<b>Place Of Supply</b> : Andhra Pradesh <b>State Code</b> : 37		<b>Purchase Order No</b> : <b>Purchase Order Date</b> :		<b>Invoice Due Date</b> : <b>Payment Term</b> :																																		
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>ITEM</th> <th>HSN/ SAC</th> <th>QTY</th> <th>UOM</th> <th>PRICE PER UNIT</th> <th>DISCOUNT</th> <th>Taxable Value</th> <th>GST Rate</th> <th>Tax Amount</th> <th>Total Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>310Mbps Internet Leased Line Charges</td> <td>998422</td> <td>3.000</td> <td></td> <td>99407.000</td> <td>₹0.00</td> <td>₹118,221.00</td> <td>18.00</td> <td>₹21,279.78</td> <td>₹139,500.78</td> </tr> <tr> <td colspan="3"><b>Total</b></td> <td>3.000</td> <td></td> <td></td> <td>₹0.00</td> <td>₹118,221.00</td> <td></td> <td>₹21,279.78</td> <td>₹139,500.78</td> </tr> </tbody> </table>		Sl No.	ITEM	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value	1	310Mbps Internet Leased Line Charges	998422	3.000		99407.000	₹0.00	₹118,221.00	18.00	₹21,279.78	₹139,500.78	<b>Total</b>			3.000			₹0.00	₹118,221.00		₹21,279.78	₹139,500.78	<b>Remarks</b> : <b>Taxable Amount</b> : ₹118,221.00 <b>Round Off</b> : ₹0.00 <b>IGST</b> : ₹0.00 <b>CGST</b> : ₹10,639.89 <b>SGST</b> : ₹10,639.89 <b>Total Value</b> : ₹139,500.78		<b>Total Amount (In Words)</b> : One Lakh Thirty Nine Thousand Five Hundred Rupees And Seventy Eight Paise Only	
Sl No.	ITEM	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value																												
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<b>Total</b>			3.000			₹0.00	₹118,221.00		₹21,279.78	₹139,500.78																												
<b>Bank Details</b> <b>Account Number</b> : 9293399999 <b>Bank Name</b> : KOTAK MAHINDRA BANK		<b>IFSC</b> : KKBK0007472 <b>Branch Name</b> :		For D-AtuM Vilcom Private Limited  Authorised Signatory																																		
*This is computer generated invoice no signature required.*																																						

SPOC, IQAC  
Satya Institute of Technology,  
and Management  
Vizianagaram-535002 (A.P)



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### BANDWIDTH BILL

Success! Your payment of Rs. 1363.00/- is successful.

#### Receipt Details



**Bharat Sanchar Nigam Limited**

( A Govt. of India Enterprise )

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882406071837372
Transaction ID	FCDR0706249473795
Transaction Date	07-06-2024 15:19:27
Amount	Rs. 1363.00/-
Phone No	8922234773
Account No	9037082036
Bank Reference No	CHQ1397794
Invoice No	SDCAP0031718625

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