

**EXCELL MEDIA [P] LTD.**

40-1-182, 2nd Floor, ML Towers, Labbipeta, MG Road, Vijayawada  
Andhra Pradesh, INDIA-520010. Phone: 0866-6688888,3388888  
E-mail : info@excellmedia.net, web : www.excellmedia.net

PAN: AAACE 6553D | CIN: U64203TG1998PTC030014 | GSTIN# 37AAACE6553D2ZS

**TAX INVOICE**

Original for Receipt

Duplicate for Supplier/Transporter

Reverse Charge :  
Invoice No. : EMPL-AP-RMAR-069  
Invoice Date : 20-03-2019  
State : Andhra Pradesh  
GSTIN : 37AAACE6553D2ZS  
Due Date : 25-03-2019  
State Code : 37

SAC Code : 998422  
PO No :  
Order No :  
Order Dt.

## Place of Supply &amp; Billed to :

Name : Potti Sriramulu Chalavadi Mallikarjuna Rao College Of Engin  
Address : 7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada

## Service Address :

Potti Sriramulu Chalavadi Mallikarjuna Rao College Of Engin  
7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada

GSTIN : 37AABAS1653D1ZR

State : ANDHRA PRADESH

State Code : 37

Narration : **Being Internet Bandwidth charges for the period from 21-03-2019 to 20-04-2019.**

S. No.	Name of product / service	Period From / To	Qty	Rate	Amount (Rs)	Disc	CGST Rate	CGST	SGST Rate	SGST	IGST Rate	IGST
1	Internet Bandwidth Charges	21-03-2019 20-04-2019	1	50000	50000.00		9	4500	9	4500		
	Total				50000.00			4500		4500		

FIFTY NINE THOUSAND ONLY

## : Bank Details :

Bank Name : Axis Bank  
Bank ACC Number : 909020037601452  
Bank Branch IFSC : UTIB0000008



(Common Seal)

Total Amount Before Tax	50,000.00
Add : CGST	4,500.00
Add : SGST	4,500.00
Add : IGST	
TAX Amount : GST	9,000.00
Round Off	
Total Amount After Tax	59,000.00

GST Payable on Reverse Charge :

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

Authorised Signatory

**TERMS AND CONDITIONS**

1. Payments to be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. Ltd'.
2. Cheques are subject to realisation. In case of cheques dishonoured, the value of the amount has to pay in the mode of Wire Transfer/Cash/Bank Draft. Debit Note will be raised for Dishonoured cheques as per Banks Charges.
3. Please insist for RECEIPT for all payments. Excell Media is not liable for non receipt of Cash Payments.
4. Excell Media Pvt. Ltd., reserves the right to suspend the service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
5. For any clarifications/query regarding in this invoice, please mail us at accounts@excellmedia.net with in three working days from date of invoice otherwise deemed to accepted.
6. The details of payments to be furnished in payment advice format, if any TDS deduction details must be furnished in payment advice and Form 16As to be submitted within the prescribed period as per Income Tax provisions.
7. Any changes in service configuration/Address/Disconnection one month prior intimation is required.
8. All Disputes Subject to Hyderabad Jurisdiction.



# Excell Media Pvt. Ltd.

8-2-268/N/28/A/2, Quinn House, Road No.2,, Banjara Hills, Hyderabad - 500034

Tel : 04040401000 , www.excellmedia.net

CIN: U64203TG1998PTC030014

PAN No: AAACE6553D

GSTIN: 37AAACE6553D2ZS

## TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Reverse Charge :  
Invoice No. : EMPL-AP-RMAR-069  
Invoice Date : 20-03-2019  
State : Andhra Pradesh

Due Date : 25-03-2019  
State Code : 37

SAC Code : 998422  
PO No :  
Order No :  
Order Dt. :

### Place of Supply & Billed to :

Name : Potti Sriramulu Chalavadi Mallikarjuna Rao College Of Engin  
Address : 7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada

### Service Address :

Potti Sriramulu Chalavadi Mallikarjuna Rao College Of Engin  
7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada

GSTIN : 37AABAS1653D1ZR

State : ANDHRA PRADESH

State Code : 37

Narration : Being Internet Bandwidth charges for the period from 21-03-2019 to 20-04-2019.

S. No.	Name of product / service	Period From / To	Qty	Rate	Amount (Rs)	Disc	CGST Rate	CGST	SGST Rate	SGST	IGST Rate	IGST
1	Internet Bandwidth Charges	21-03-2019 20-04-2019	1	50000	50000.00		9	4500	9	4500		
	Total				50000.00			4500		4500		

FIFTY NINE THOUSAND ONLY

### Bank Details :

Bank Name : Axis Bank  
Bank ACC Number : 909020037601452  
Bank Branch IFSC : UTIB0000008



(Common Seal)

Total Amount Before Tax	50,000.00
Add : CGST	4,500.00
Add : SGST	4,500.00
Add : IGST	
TAX Amount : GST	9,000.00
Round Off	
Total Amount After Tax	59,000.00

### GST Payable on Reverse Charge :

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

Authorised Signatory

This is a computer generated Invoice, signature is not required.

1. Payment to be made by Crossed Cheque/Bank Draft or Neft Transfer infavour of Excell Media Private Limited.
2. Excell Media Pvt.Ltd. Reserves the right to suspend services in case of nonpayment by due date. The Customer Shall continue to be liable for the charges during the period of Suspension.
3. Excell Media Pvt.Ltd.reserves the right to change from time to time,the terms and conditions of the the contract by giving notice of the change.
4. For Any Clarification/Query regarding in this Invoice, Please mail us at: accounts@excellmedia.net. With in three working days from date of Invoice otherwise deemed to accepted.
5. Neft Trf remit in favor of Excell Media Pvt.Ltd. as per the A/C no as mentioned above.
6. All Such Arbitration Would be carried with in Teiangan/Andhra Pradesh respective Jurisdictions.



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PAN: AAACE 6553D | CIN: U64203TG1998PTC030014 | GSTIN# 37AAACE6553D2ZS

## TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Reverse Charge :  
Invoice No. : EMPL-AP-QFEB-076  
Invoice Date : 22-02-2019  
State : Andhra Pradesh

GSTIN : 37AAACE6553D2ZS  
Due Date : 25-02-2019  
State Code : 37

SAC Code : 998422  
PO No :  
Order No :  
Order Dt. :

Place of Supply & Billed to :

Name : Potti Sriramulu Chalavadi Mallikarjuna Rao College Of Engin  
Address : 7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada

Service Address :

Potti Sriramulu Chalavadi Mallikarjuna Rao College Of Engin  
7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada

GSTIN : 37AABAS1653D1ZR  
State : ANDHRA PRADESH

State Code : 37

Narration : Being Internet Bandwidth charges for the period from 21.02.2019 to 20.03.2019 & Installation Charge

S. No.	Name of product / service	Period From / To	Qty	Rate	Amount (Rs)	Disc	CGST Rate	CGST	SGST Rate	SGST	IGST Rate	IGST
1	Installation Charges		1	30000	30000.00		9	2700	9	2700		
2	Internet Bandwidth Charges	21-02-2019 20-03-2019	1	50000	50000.00		9	4500	9	4500		
	Total				80000.00			7200		7200		

NINETY FOUR THOUSAND FOUR HUNDRED ONLY

Bank Details :

Bank Name : Axis Bank  
Bank ACC Number : 909020037601452  
Bank Branch IFSC : UTIB0000008



(Common Seal)

Total Amount Before Tax	80,000.00
Add : CGST	7,200.00
Add : SGST	7,200.00
Add : IGST	
TAX Amount : GST	14,400.00
Round Off	
Total Amount After Tax	94,400.00

GST Payable on Reverse Charge :

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

*J. Ramesh*  
Authorised Signatory

### TERMS AND CONDITIONS

1. Payments to be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt. Ltd'.
2. Cheques are subject to realisation. In case of cheques dishonoured, the value of the amount has to pay in the mode of Wire Transfer/Cash/Bank Draft. Debit Note will be raised for Dishonoured cheques as per Banks Charges.
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4. Excell Media Pvt. Ltd., reserves the right to suspend the service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
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Order No :  
Order Dt. :

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Service Address :

Name : Potti Sritramulu Chalavadi Mallikarjuna Rao College Of Engin  
Address : 7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada

Potti Sritramulu Chalavadi Mallikarjuna Rao College Of Engin  
7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada

GSTIN : 37AABAS1653D1ZR  
State : ANDHRA PRADESH

State Code : 37

Narration : Being Internet Bandwidth charges for the period from 21.02.2019 to 20.03.2019 & Installation Charge

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2	Internet Bandwidth Charges	21-02-2019 20-03-2019	1	50000	50000.00		9	4500	9	4500		
	Total				80000.00			7200		7200		

NINETY FOUR THOUSAND FOUR HUNDRED ONLY

Total Amount Before Tax 80,000.00

Add : CGST 7,200.00

Add : SGST 7,200.00

Add : IGST

TAX Amount : GST 14,400.00

Round Off

Toatal Amount After Tax 94,400.00

GST Payable on Reverse Charge :

: Bank Details :

Bank Name : Axis Bank  
Bank ACC Number : 909020037601452  
Bank Branch IFSC : UUIB0000008



(Common Seal)

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

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5. Neft Trf remit in favor of Excell Media Pvt.Ltd. as per the A/C no as mentioned above.
6. All Such Arbitration Would be carried with in Telangana/Andhra Pradesh respective Jurisdictions.