

# Tax Invoice

Cash / Credit



**STARONE BROADBAND PRIVATE LIMITED**  
10-16-31/4, GROUND FLOOR,  
RAGHURAM COLONY, ANAKAPALLE  
Phone No.08924-299939  
GSTIN/UIN: 37AAWCS2773F1ZR  
State Name : Andhra Pradesh, Code : 37  
E-Mail : sekhar@staronebroadband.com

Invoice No.  
**Star23-24/8**  
Buyer's Order No

Dated  
**1-Apr-23**  
Dated

Buyer (Bill to)

**Dadi Institute of Engineering & Technology**  
National Highway 16, Anakapalle  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

E-Mail : itadmin@diet.edu.in

Particulars

HSN/SAC

Amount

1  
**Internet Access Services**  
Customer ID: Star493  
  
IP Address: 103.138.0.66  
  
Plan: UL60Mbps  
01-04-2023 to 30-04-2023

998422

23,400.00

Output Tax - CGST @ 9%  
Output Tax - SGST @ 9%

2,106.00  
2,106.00

Total

₹ 27,612.00

E. & O.E

Amount Chargeable (in words)

**INR Twenty Seven Thousand Six Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
<b>Total</b>	<b>23,400.00</b>		<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>

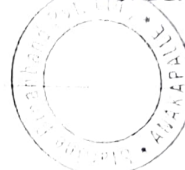
Tax Amount (in words) : **INR Four Thousand Two Hundred Twelve Only**

Company's Bank Details

A/c Holder's Name : **STARONE BROADBAND PRIVATE LIMITED**  
Bank Name : **ICICI Bank**  
A/c No. : **777705455559**  
Branch & IFS Code : **Anakapalle & ICIC0000535**

Customer's Seal and Signature

for **STARONE BROADBAND PRIVATE LIMITED**





*[Signature]*  
Authorised Signatory

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## Tax Invoice

Cash / Credit

	<b>STARONE BROADBAND PRIVATE LIMITED</b> 10-16-31/4, GROUND FLOOR, RAGHURAM COLONY, ANAKAPALLE. Phone No.08924-299939 GSTIN/UIN: 37AAWCS2773F1ZR State Name : Andhra Pradesh, Code : 37 E-Mail : sekhar@staronebroadband.com	Invoice No. <b>Star23-24/356</b>	Dated <b>2-May-23</b>			
		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
Buyer (Bill to) <b>Dadi Institute of Engineering &amp; Technology</b> National Highway 16, Anakapalle State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh  E-Mail : itadmin@diet.edu.in						
SI No.	Particulars	HSN/SAC	Quantity	Amount		
1	<b>Internet Access Services</b> <i>Customer ID: Star493</i>  <i>IP Address: 103.138.0.66</i>  <i>Plan: UL60Mbps</i> <i>01-05-2023 to 31-05-2023</i>  <div style="text-align: right;"> <b>Output Tax - CGST @ 9%</b>  <b>Output Tax - SGST @ 9%</b> </div>	998422		<b>23,400.00</b>          <b>2,106.00</b> <b>2,106.00</b>		
	Total			<b>₹ 27,612.00</b>		
Amount Chargeable (in words) <b>INR Twenty Seven Thousand Six Hundred Twelve Only</b>				E. & O.E		
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
<b>Total</b>	<b>23,400.00</b>		<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>
Tax Amount (in words) : <b>INR Four Thousand Two Hundred Twelve Only</b>						
Company's Bank Details A/c Holder's Name : STARONE BROADBAND PRIVATE LIMITED Bank Name : ICICI Bank A/c No. : 777705455559 Branch & IFS Code : Anakapalle & ICIC0000535						
Customer's Seal and Signature				for <b>STARONE BROADBAND PRIVATE LIMITED</b>  RAJA SEKHA ADARI Digitally signed on 01-05-2023 11:24:57 Authorised Signatory		

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**Tax Invoice**  
Cash / Credit


	<b>STARONE BROADBAND PRIVATE LIMITED</b> 10-16-31/4, GROUND FLOOR, RAGHURAM COLONY, ANAKAPALLE. Phone No.08924-299939 GSTIN/UIN: 37AAWCS2773F1ZR State Name : Andhra Pradesh, Code : 37 E-Mail : sekhar@staronebroadband.com	Invoice No. <b>Star23-24/656</b>	Dated <b>1-Jun-23</b>			
		Buyer's Order No.	Dated			
Buyer (Bill to) <b>Dadi Institute of Engineering &amp; Technology</b> National Highway 16, Anakapalle State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh  E-Mail : itadmin@diet.edu.in						
SI No.	Particulars	HSN/SAC	Quantity	Amount		
1	<b>Internet Access Services</b> <i>Customer ID: Star493</i>  <i>IP Address: 103.138.0.66</i>  <i>Plan: UL60Mbps</i> <i>01-06-2023 to 30-06-2023</i>  <b>Output Tax - CGST @ 9%</b> <b>Output Tax - SGST @ 9%</b>	998422		<b>23,400.00</b>      <b>2,106.00</b> <b>2,106.00</b>		
Total				<b>₹ 27,612.00</b>		
Amount Chargeable (in words) <b>INR Twenty Seven Thousand Six Hundred Twelve Only</b> <span style="float: right;">E. &amp; O.E</span>						
HSN/SAC		Taxable Value	Central Tax	State Tax	Total Tax Amount	
			Rate	Amount	Rate	Amount
998422		23,400.00	9%	2,106.00	9%	2,106.00
Total		<b>23,400.00</b>		<b>2,106.00</b>		<b>4,212.00</b>
Tax Amount (in words) : <b>INR Four Thousand Two Hundred Twelve Only</b>						
Company's Bank Details A/c Holder's Name : <b>STARONE BROADBAND PRIVATE LIMITED</b> Bank Name : <b>ICICI Bank</b> A/c No. : <b>777705455559</b> Branch & IFS Code : <b>Anakapalle &amp; ICIC0000535</b>						
Customer's Seal and Signature			for <b>STARONE BROADBAND PRIVATE LIMITED</b>  RAJA SEKHAR ADARI Digitally signed on 01-06-2023 10:25:56 Authorised Signatory			

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## Tax Invoice

Cash / Credit


	<b>STARONE BROADBAND PRIVATE LIMITED</b> 10-16-31/4, GROUND FLOOR, RAGHURAM COLONY, ANAKAPALLE. Phone No.08924-299939 GSTIN/UIN: 37AAWCS2773F1ZR State Name : Andhra Pradesh, Code : 37 E-Mail : sekhar@staronebroadband.com	Invoice No. <b>Star23-24/1196</b>	Dated <b>1-Aug-23</b>	Buyer's Order No.	Dated	
	Buyer (Bill to) <b>Dadi Institute of Engineering &amp; Technology</b> National Highway 16, Anakapalle State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh  E-Mail : itadmin@diet.edu.in					
Total	<b>₹ 27,612.00</b>					
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Twenty Seven Thousand Six Hundred Twelve Only</b>						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
998422	23,400.00	Rate	Amount	Rate	Amount	4,212.00
<b>Total</b>	<b>23,400.00</b>	9%	<b>2,106.00</b>	9%	<b>2,106.00</b>	<b>4,212.00</b>
Tax Amount (in words) : <b>INR Four Thousand Two Hundred Twelve Only</b>						
Company's Bank Details A/c Holder's Name : STARONE BROADBAND PRIVATE LIMITED Bank Name : ICICI Bank A/c No. : 777705455559 Branch & IFS Code : Anakapalle & ICIC0000535						
Customer's Seal and Signature				for STARONE BROADBAND PRIVATE LIMITED RAJA SEKHAR ADARI <small>Digitally signed on 01-08-2023 09:44:21</small> Authorised Signatory		

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# Tax Invoice

Cash / Credit

 <b>STARONE BROADBAND PRIVATE LIMITED</b> 10-16-31/4, GROUND FLOOR, RAGHURAM COLONY, ANAKAPALLE. Phone No.08924-299939 GSTIN/UIN: 37AAWCS2773F1ZR State Name : Andhra Pradesh, Code : 37 E-Mail : sekhar@staronebroadband.com	Invoice No. <b>Star23-24/1436</b>	Dated <b>1-Sep-23</b>				
	Buyer's Order No.	Dated				
<b>Buyer (Bill to)</b> <b>Dadi Institute of Engineering &amp; Technology</b> National Highway 16, Anakapalle State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh E-Mail : itadmin@diet.edu.in						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Access Services</b> Customer ID: Star493  IP Address: 103.138.0.66  Plan: UL60Mbps 01-09-2023 to 30-09-2023  Output Tax - CGST @ 9% Output Tax - SGST @ 9%	998422				<b>23,400.00</b>
					9 %	<b>2,106.00</b>
					9 %	<b>2,106.00</b>
Total						<b>₹ 27,612.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Twenty Seven Thousand Six Hundred Twelve Only</b>						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
998422	23,400.00	Rate	Amount	Rate	Amount	
		9%	2,106.00	9%	2,106.00	4,212.00
Total			<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>
Tax Amount (in words) : <b>INR Four Thousand Two Hundred Twelve Only</b>						
Company's Bank Details A/c Holder's Name : STARONE BROADBAND PRIVATE LIMITED Bank Name : ICICI Bank A/c No. : 777705455559 Branch & IFS Code : Anakapalle & ICIC0000535						
Customer's Seal and Signature				for <b>STARONE BROADBAND PRIVATE LIMITED</b>		

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RAJA SEKHAR ADARI  
Digitally signed on 01-09-2023 09:56:57

Authorised Signatory










## Tax Invoice

Cash / Credit

	<b>STARONE BROADBAND PRIVATE LIMITED</b> 10-16-31/4, GROUND FLOOR, RAGHURAM COLONY, ANAKAPALLE. Phone No.08924-299939 GSTIN/UIN: 37AAWCS2773F1ZR State Name : Andhra Pradesh, Code : 37 E-Mail : sekhar@staronebroadband.com	Invoice No. <b>Star23-24/2436</b>	Dated <b>1-Jan-24</b>			
		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
Buyer (Bill to) <b>Dadi Institute of Engineering &amp; Technology</b> National Highway 16, Anakapalle State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh E-Mail : itadmin@diet.edu.in						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Access Services</b> <i>Customer ID: Star493</i>  <i>IP Address: 103.138.0.66</i>  <i>Plan: UL80Mbps</i> <i>01-01-2024 to 31-01-2024</i>  <b>Output Tax - CGST @ 9%</b> <b>Output Tax - SGST @ 9%</b>	998422				<b>23,400.00</b>        <b>2,106.00</b> <b>2,106.00</b>
Total						<b>₹ 27,612.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Twenty Seven Thousand Six Hundred Twelve Only</b>						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
<b>Total</b>	<b>23,400.00</b>		<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>
Tax Amount (in words) : <b>INR Four Thousand Two Hundred Twelve Only</b>						
Company's Bank Details						
A/c Holder's Name : <b>STARONE BROADBAND PRIVATE LIMITED</b>						
Bank Name : <b>ICICI Bank</b>						
A/c No. : <b>777705455559</b>						
Branch & IFS Code : <b>Anakapalle &amp; ICIC0000535</b>						
Customer's Seal and Signature			for <b>STARONE BROADBAND PRIVATE LIMITED</b>  ADARI RAJA SEKHAR <small>Digitally signed on 01-01-2024 10:49:56</small> Authorised Signatory			

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## Tax Invoice

Cash / Credit



**STARONE BROADBAND PRIVATE LIMITED**  
 10-16-31/4, GROUND FLOOR,  
 RAGHURAM COLONY, ANAKAPALLE.  
 Phone No.08924-299939  
 GSTIN/UIN: 37AAWCS2773F1ZR  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : sekhar@staronebroadband.com

Invoice No. <b>Star23-24/2781</b>	Dated <b>1-Feb-24</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)  
**Dadi Institute of Engineering & Technology**  
 National Highway 16, Anakapalle  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh  
 E-Mail : itadmin@diet.edu.in

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Access Services</b> <i>Customer ID: Star493</i>  <i>IP Address: 103.138.0.66</i>  <i>Plan: UL80Mbps</i> <i>01-02-2024 to 29-02-2024</i>  <b>Output Tax - CGST @ 9%</b> <b>Output Tax - SGST @ 9%</b>	998422				<b>23,400.00</b>          9 % <b>2,106.00</b> 9 % <b>2,106.00</b>
<b>Total</b>						<b>₹ 27,612.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Seven Thousand Six Hundred Twelve Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
<b>Total</b>	<b>23,400.00</b>		<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Twelve Only**

Company's Bank Details  
 A/c Holder's Name : **STARONE BROADBAND PRIVATE LIMITED**  
 Bank Name : **ICICI Bank**  
 A/c No. : **777705455559**  
 Branch & IFS Code : **Anakapalle & ICIC0000535**

Customer's Seal and Signature for **STARONE BROADBAND PRIVATE LIMITED**

ADARI RAJA SEKHAR  
Digitally signed on 01-02-2024 09:43:41  
Authorised Signatory

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## Tax Invoice

Cash / Credit



**STARONE BROADBAND PRIVATE LIMITED**  
 10-16-31/4, GROUND FLOOR,  
 RAGHURAM COLONY, ANAKAPALLE.  
 Phone No.08924-299939  
 GSTIN/UIN: 37AAWCS2773F1ZR  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : sekhar@staronebroadband.com

Invoice No. <b>Star23-24/3036</b>	Dated <b>1-Mar-24</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)  
**Dadi Institute of Engineering & Technology**  
 National Highway 16, Anakapalle  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh  
 E-Mail : itadmin@diet.edu.in

SI No.	Particulars	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
1	<b>Internet Access Services</b> <i>Customer ID: Star493</i>  <i>IP Address: 103.138.0.66</i>  <i>Plan: UL80Mbps</i> <i>01-03-2024 to 31-03-2024</i> <b>Output Tax - CGST @ 9%</b> <b>Output Tax - SGST @ 9%</b>	998422					<b>23,400.00</b>
					9 %		<b>2,106.00</b>
					9 %		<b>2,106.00</b>
<b>Total</b>							<b>₹ 27,612.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Seven Thousand Six Hundred Twelve Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
<b>Total</b>			<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Twelve Only**

Company's Bank Details  
 A/c Holder's Name : **STARONE BROADBAND PRIVATE LIMITED**  
 Bank Name : **ICICI Bank**  
 A/c No. : **777705455559**  
 Branch & IFS Code : **Anakapalle & ICIC0000535**


Customer's Seal and Signature	for <b>STARONE BROADBAND PRIVATE LIMITED</b> ADARI RAJA SEKHAR <small>Digitally signed on 01-03-2024 09:51:31</small> Authorised Signatory
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## Tax Invoice

Cash / Credit

	<b>STARONE BROADBAND PRIVATE LIMITED</b> 10-16-31/4, GROUND FLOOR, RAGHURAM COLONY, ANAKAPALLE. Phone No.08924-299939 GSTIN/UIN: 37AAWCS2773F1ZR State Name : Andhra Pradesh, Code : 37 E-Mail : sekhar@staronebroadband.com	Invoice No. <b>Star24-25/1</b>	Dated <b>1-Apr-24</b>				
		Reference No. & Date.	Other References				
		Buyer's Order No.	Dated				
Buyer (Bill to) <b>Dadi Institute of Engineering &amp; Technology</b> National Highway 16, Anakapalle State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh E-Mail : itadmin@diet.edu.in							
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Internet Access Services</b> <i>Customer ID: Star493</i> <i>IP Address: 103.138.0.66</i> <i>Plan: UL80_1M</i> <i>01-04-2024 to 30-04-2024</i> <b>Output Tax - CGST @ 9%</b> <b>Output Tax - SGST @ 9%</b>	998422					<b>23,400.00</b>  2,106.00 2,106.00
Total							<b>₹ 27,612.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Twenty Seven Thousand Six Hundred Twelve Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
998422		23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
<b>Total</b>		<b>23,400.00</b>		<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>
Tax Amount (in words) : <b>INR Four Thousand Two Hundred Twelve Only</b>							
Company's Bank Details							
A/c Holder's Name : <b>STARONE BROADBAND PRIVATE LIMITED</b>							
Bank Name : <b>ICICI Bank</b>							
A/c No. : <b>777705455559</b>							
Branch & IFS Code : <b>Anakapalle &amp; ICIC0000535</b>							
Customer's Seal and Signature				for <b>STARONE BROADBAND PRIVATE LIMITED</b> ADARI RAJA SEKHAR <small>Digitally signed on 01-04-2024 09:38:58</small> Authorised Signatory			

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## Tax Invoice

Cash / Credit



**STARONE BROADBAND PRIVATE LIMITED**  
 10-16-31/4, GROUND FLOOR,  
 RAGHURAM COLONY, ANAKAPALLE.  
 Phone No.08924-299939  
 GSTIN/UIN: 37AAWCS2773F1ZR  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : sekhar@staronebroadband.com

Invoice No. <b>Star24-25/366</b>	Dated <b>2-May-24</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated

**Buyer (Bill to)**  
**Dadi Institute of Engineering & Technology**  
 National Highway 16, Anakapalle  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh  
 E-Mail : itadmin@diet.edu.in

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
1	<b>Internet Access Services</b> Customer ID: Star493 IP Address:103.138.0.66 Plan: UL80_1M 01-05-2024 to 31-05-2024	998422	1.00 Months	27,612.00	23,400.00	Months	<b>23,400.00</b>
	<b>Output Tax - CGST @ 9%</b>					9 %	<b>2,106.00</b>
	<b>Output Tax - SGST @ 9%</b>					9 %	<b>2,106.00</b>
	<b>Total</b>		1.00 Months				<b>₹ 27,612.00</b>

Amount Chargeable (in words) **INR Twenty Seven Thousand Six Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
<b>Total</b>	<b>23,400.00</b>		<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Twelve Only**  
 Company's Bank Details  
 A/c Holder's Name : **STARONE BROADBAND PRIVATE LIMITED**  
 Bank Name : **ICICI Bank**  
 A/c No. : **777705455559**  
 Branch & IFS Code : **Anakapalle & ICIC0000535**  
 SWIFT Code : **ICICINBB008**

Customer's Seal and Signature \_\_\_\_\_  
 for **STARONE BROADBAND PRIVATE LIMITED**  
 ADARI RAJA SEKHA  
 Digitally signed on 01-05-2024 11:48:40  
 Authorised Signatory

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## Tax Invoice

Cash / Credit



**STARONE BROADBAND PRIVATE LIMITED**  
 10-16-31/4, GROUND FLOOR,  
 RAGHURAM COLONY, ANAKAPALLE.  
 Phone No.08924-299939  
 GSTIN/UIN: 37AAWCS2773F1ZR  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 08924299939  
 E-Mail : contact@staronebroadband.com  
 https://www.staronebroadband.com

Invoice No. <b>Star24-25/621</b>	Dated <b>1-Jun-24</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)  
**Dadi Institute of Engineering & Technology**  
 National Highway 16, Anakapalle  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh  
 E-Mail : sekhar347@gmail.com

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Internet Access Services</b> Customer ID: Star493 IP Address:103.138.0.66 Plan: UL80_1M 01-06-2024 to 30-06-2024	998422	1.00 Months	27,612.00	23,400.00	Months	<b>23,400.00</b>
	<b>Output Tax - CGST @ 9%</b>					9 %	<b>2,106.00</b>
	<b>Output Tax - SGST @ 9%</b>					9 %	<b>2,106.00</b>
	<b>Total</b>		<b>1.00 Months</b>				<b>₹ 27,612.00</b>

Amount Chargeable (in words) **INR Twenty Seven Thousand Six Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
<b>Total</b>	<b>23,400.00</b>		<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Twelve Only**  
 Company's Bank Details  
 A/c Holder's Name : **STARONE BROADBAND PRIVATE LIMITED**  
 Bank Name : **ICICI Bank**  
 A/c No. : **777705455559**  
 Branch & IFS Code : **Anakapalle & ICIC0000535**  
 SWIFT Code : **ICICINBB008**

Customer's Seal and Signature for **STARONE BROADBAND PRIVATE LIMITED**




ADARI RAJA SEKHAR  
 Digitally signed on 01-06-2024 10:43:32  
 Authorised Signatory

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## Tax Invoice

Cash / Credit

 <b>STARONE BROADBAND PRIVATE LIMITED</b> 10-16-31/4, GROUND FLOOR, RAGHURAM COLONY, ANAKAPALLE. Phone No.08924-299939 GSTIN/UIN: 37AAWCS2773F1ZR State Name : Andhra Pradesh, Code : 37 Contact : 08924299939 E-Mail : contact@staronebroadband.com https://www.staronebroadband.com	Invoice No.	Dated					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
Buyer (Bill to) <b>Dadi Institute of Engineering &amp; Technology</b> National Highway 16, Anakapalle State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh E-Mail : sekhar347@gmail.com							
SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Internet Access Services</b> <i>Customer ID: Star493</i> <i>IP Address:103.138.0.66</i> <i>Plan: UL80_1M</i> <i>01-07-2024 to 31-07-2024</i>  <b>Output Tax - CGST @ 9%</b> <b>Output Tax - SGST @ 9%</b>	998422	1.00 Months	27,612.00	23,400.00	Months	23,400.00
						9 %	2,106.00
						9 %	2,106.00
Total			1.00 Months				<b>₹ 27,612.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Twenty Seven Thousand Six Hundred Twelve Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
998422		23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
Total		<b>23,400.00</b>		<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>
Tax Amount (in words) : <b>INR Four Thousand Two Hundred Twelve Only</b>							
Company's Bank Details							
A/c Holder's Name : <b>STARONE BROADBAND PRIVATE LIMITED</b>							
Bank Name : <b>ICICI Bank</b>							
A/c No. : <b>777705455559</b>							
Branch & IFS Code : <b>Anakapalle &amp; ICIC0000535</b>							
SWIFT Code : <b>ICICINBB008</b>							
Customer's Seal and Signature				for <b>STARONE BROADBAND PRIVATE LIMITED</b>			
				ADARI RAJA SEKHAH <small>Digitally signed on 01-07-2024 09:55:17</small> Authorised Signatory			


This is a Computer Generated Invoice





## Tax Invoice

Cash / Credit


	<b>STARONE BROADBAND PRIVATE LIMITED</b> 10-16-31/4, GROUND FLOOR, RAGHURAM COLONY, ANAKAPALLE. Phone No.08924-299939 GSTIN/UIN: 37AAWCS2773F1ZR State Name : Andhra Pradesh, Code : 37 Contact : 08924299939 E-Mail : contact@staronebroadband.com https://www.staronebroadband.com	Invoice No. <b>Star24-25/1241</b>	Dated <b>1-Aug-24</b>				
	Reference No. & Date.		Other References				
	Buyer's Order No.		Dated				
Buyer (Bill to) <b>Dadi Institute of Engineering &amp; Technology</b> National Highway 16, Anakapalle State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh E-Mail : sekhar347@gmail.com							
SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Internet Access Services</b> <i>Customer ID: Star493</i> <i>IP Address:103.138.0.66</i> <i>Plan: UL80_1M</i> <i>01-08-2024 to 31-08-2024</i>	998422	1.00 Months	27,612.00	23,400.00	Months	<b>23,400.00</b>
	<b>Output Tax - CGST @ 9%</b>					9 %	<b>2,106.00</b>
	<b>Output Tax - SGST @ 9%</b>					9 %	<b>2,106.00</b>
Total			1.00 Months				<b>₹ 27,612.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>							
<b>INR Twenty Seven Thousand Six Hundred Twelve Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		23,400.00	Rate	Amount	Rate	Amount	4,212.00
		998422	9%	2,106.00	9%	2,106.00	4,212.00
<b>Total</b>		<b>23,400.00</b>		<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>
Tax Amount (in words) : <b>INR Four Thousand Two Hundred Twelve Only</b>							
Company's Bank Details A/c Holder's Name : <b>STARONE BROADBAND PRIVATE LIMITED</b> Bank Name : <b>ICICI Bank</b> A/c No. : <b>777705455559</b> Branch & IFS Code : <b>Anakapalle &amp; ICIC0000535</b> SWIFT Code : <b>ICICINBB008</b>							
Customer's Seal and Signature				for <b>STARONE BROADBAND PRIVATE LIMITED</b> ADARI RAJA SEKHAR Digitally signed on 01-08-2024 09:37:56 Authorised Signatory			

This is a Computer Generated Invoice



## Tax Invoice

Cash / Credit

	<b>STARONE BROADBAND PRIVATE LIMITED</b> 10-16-31/4, GROUND FLOOR, RAGHURAM COLONY, ANAKAPALLE. Phone No.08924-299939 GSTIN/UIN: 37AAWCS2773F1ZR State Name : Andhra Pradesh, Code : 37 Contact : 08924299939 E-Mail : contact@staronebroadband.com https://www.staronebroadband.com	Invoice No. <b>Star24-25/1511</b>	Dated <b>2-Sep-24</b>
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
	Buyer (Bill to), <b>Dadi Institute of Engineering &amp; Technology</b> National Highway 16, Anakapalle State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh E-Mail : sekhar347@gmail.com		

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
1	<b>Internet Access Services</b> Customer ID: Star493, IP Address:103.138.0.66 Plan: UL80_1M 01-09-2024 to 30-09-2024  <b>Output Tax - CGST @ 9%</b> <b>Output Tax - SGST @ 9%</b>	998422	1.00 Months	27,612.00	23,400.00	Months	23,400.00
						9 %	2,106.00
						9 %	2,106.00
Total			1.00 Months				<b>₹ 27,612.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Seven Thousand Six Hundred Twelve Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
<b>Total</b>	<b>23,400.00</b>		<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Twelve Only**

Company's Bank Details  
 A/c Holder's Name : **STARONE BROADBAND PRIVATE LIMITED**  
 Bank Name : **ICICI Bank**  
 A/c No. : **777705455559**  
 Branch & IFS Code : **Anakapalle & ICIC0000535**  
 SWIFT Code : **ICICINBB008**

Customer's Seal and Signature	for <b>STARONE BROADBAND PRIVATE LIMITED</b> ADARI RAJA SEKHAR <small>Digitally signed on 01-09-2024 16:19:27</small> <b>Authorised Signatory</b>
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