

Counselling Code : MTEC

Estd : 1999

JNTUH College Code : 86



MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +919849472523 , +91 9542709545, +91 9989959556.

Internet Facility

S.no	Academic Year	Description	EACH CONNECTION BAND WIDTH	TOTAL Bandwidth
1	2023-24	HIREACH	50 MBPS	190 MBPS
		B2B PULIC IP	100 MBPS	
		B2B-1	20 MBPS	
		B2B-2	20 MBPS	
2	2022-23	B2B PULIC IP	100 MBPS	140 MBPS
		B2B-1	20 MBPS	
		B2B-2	20 MBPS	
3	2021-22	B2B PULIC IP	100 MBPS	140 MBPS
		B2B-1	20 MBPS	
		B2B-2	20 MBPS	
4	2020-21	B2B PULIC IP	100 MBPS	140 MBPS
		B2B-1	20 MBPS	
		B2B-2	20 MBPS	
5	2019-20	B2B PULIC IP	100 MBPS	140 MBPS
		B2B-1	20 MBPS	
		B2B-2	20 MBPS	

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PRINCIPAL
MOTHER THERESSA
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Peddapalli - 505174



Tax Invoice

Invoice From	Invoice To	Customer Information
MITHRIL TELECOMMUNICATIONS PVT.LTD H.no 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3ZO HSN Code : SAC/HSN Code : 998422	padala pavankumar h no 174 mother thrissa collage peddakalwala pdpl,Peddapalli,Telangana,India-505217 Registered Mobile : 9963240077	Customer No 521856 User Name mtec86.eb@gmail.com Order No 3053997 Invoice No 951330 Billing Date 01/04/2023 Due Date 06/04/2023 Billing Period 01/04/2023 To 01/07/2024 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
HI REACH-50Mb-UL (15 Months(6000))	1	6000 (+)	6000
		CGST @ 9% on 6000 (+)	540
		SGST @ 9% on 6000 (+)	540
		GRAND TOTAL	7080.00

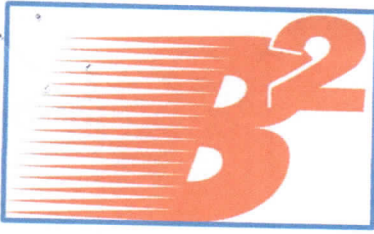
Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
2798192	Cash Payment	156304		29 th Mar 2023 11:27 AM	7080

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to waiver or Refund.
6. For any change in service or service address etc...please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required
Thank you for your prompt payment.


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Tax Invoice

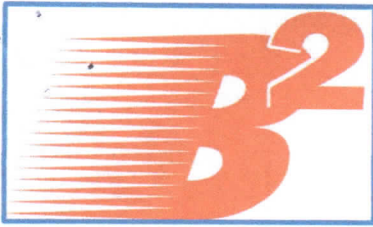
Invoice From	Invoice To	Customer Information
B2 BROADBAND B2 BROADBAND. (HIGH SPEED INTERNET CONNECTIONS) Pragati nagar,near old court, PEDDAPALLI - 505172, OFFICE: 8885504440, 9966759375. Mail: b2b.helpdesk1@gmail.com. SBI A/c.no.41107319657, IFSC CODE:SBIN0020138	Mother Teresa college of engineering and technology mtec colleage,peddapalli,peddapalli,Telangana, India-505172 Registered Mobile : mtecpdpl@gmail.com	Customer No 320178 User Name Mtec.publicip Order No 2441124 Invoice No 74345 Billing Date 05/02/2023 Due Date 08/02/2023 Billing Period 05/02/2023 To 04/02/2024 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
BJ-100Mbps-UI (12months)	1	60000 (+)	60000
		Includes CGST @ 9% on 50847.46 (+)	4576.27
		Includes SGST @ 9% on 50847.46 (+)	4576.27
		GRAND TOTAL	60000.00
		Balance Due	60000.00

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Tax Invoice

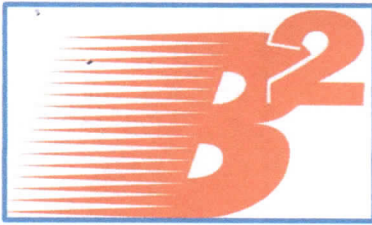
Invoice From	Invoice To	Customer Information
B2 BROADBAND B2 BROADBAND. (HIGH SPEED INTERNET CONNECTIONS) Pragati nagar,near old court, PEDDAPALLI - 505172, OFFICE: 8885504440, 9966759375. Mail: b2b.helpdesk1@gmail.com. SBI A/c.no.41107319657, IFSC CODE:SBIN0020138	Mother Teresa college of engineering and technology mtec colleage,peddapalli,peddapalli,Telangana, India- 505172 Registered Mobile : mtecpdpl@gmail.com	Customer No 320178 User Name Mtec.publicip Order No 2441124 Invoice No 69598 Billing Date 05/02/2022 Due Date 08/02/2022 Billing Period 05/02/2022 To 04/02/2023 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
BJ-100Mbps-UI (12months)	1	60000 (+)	60000
		Includes CGST @ 9% on 50847.46 (+)	4576.27
		Includes SGST @ 9% on 50847.46 (+)	4576.27
		GRAND TOTAL	60000.00
		Balance Due	60000.00

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Y. Srinivas
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Tax Invoice

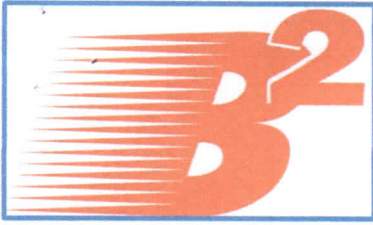
Invoice From	Invoice To	Customer Information
B2 BROADBAND B2 BROADBAND. (HIGH SPEED INTERNET CONNECTIONS) Pragati nagar,near old court, PEDDAPALLI - 505172, OFFICE: 8885504440, 9966759375. Mail: b2b.helpdesk1@gmail.com. SBI A/c.no.41107319657, IFSC CODE:SBIN0020138	Mother Teresa college of engineering and technology mtec colleage,peddapalli,peddapalli,Telangana, India- 505172 Registered Mobile : mtecpdpl@gmail.com	Customer No 320178 User Name Mtec86,MTEC123 Order No 352612 Invoice No 63355 Billing Date 12/08/2022 Due Date 15/08/2022 Billing Period 12/08/2022 To 11/08/2023 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
BJ-20Mbps-UI (12months)	2	16800 (+)	33600.00
		Includes CGST @ 9% on 28474.58 (+)	2562.71
		Includes SGST @ 9% on 28474.58 (+)	2562.71
		GRAND TOTAL	33600.00
		Balance Due	33600.00

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Tax Invoice

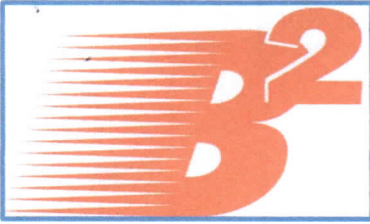
Invoice From	Invoice To	Customer Information
B2 BROADBAND B2 BROADBAND. (HIGH SPEED INTERNET CONNECTIONS) Pragati nagar,near old court, PEDDAPALLI - 505172, OFFICE: 8885504440, 9966759375. Mail: b2b.helpdesk1@gmail.com. SBI A/c.no.41107319657, IFSC CODE:SBIN0020138	Mother Teresa college of engineering and technology mtec colleage,peddapalli,peddapalli,Telangana, India- 505172 Registered Mobile : mtecpdpl@gmail.com	Customer No 320178 User Name Mtec.publicip Order No 2441124 Invoice No 65326 Billing Date 05/02/2021 Due Date 08/02/2021 Billing Period 05/02/2021 To 04/02/2022 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
BJ-100Mbps-UI (12months)	1	60000 (+)	60000
		Includes CGST @ 9% on 50847.46 (+)	4576.27
		Includes SGST @ 9% on 50847.46 (+)	4576.27
		GRAND TOTAL	60000.00
		Balance Due	60000.00

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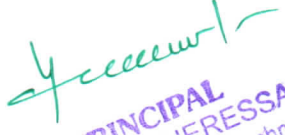
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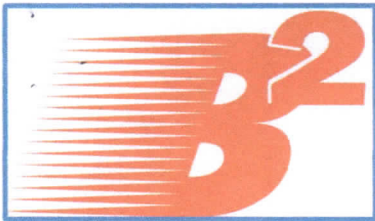
Invoice From	Invoice To	Customer Information
B2 BROADBAND B2 BROADBAND. (HIGH SPEED INTERNET CONNECTIONS) Pragati nagar,near old court, PEDDAPALLI - 505172, OFFICE: 8885504440, 9966759375. Mail: b2b.helpdesk1@gmail.com. SBI A/c.no.41107319657, IFSC CODE:SBIN0020138	Mother Teresa college of engineering and technology mtec colleage,peddapalli,peddapalli,Telangana, India- 505172 Registered Mobile : mtecpdpl@gmail.com	Customer No 320178 User Name Mtec86,MTEC123 Order No 352612 Invoice No 52136 Billing Date 12/08/2021 Due Date 15/08/2021 Billing Period 12/08/2021 To 11/08/2022 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
BJ-20Mbps-UI (12months)	2	16800 (+)	33600.00
		Includes CGST @ 9% on 28474.58 (+)	2562.71
		Includes SGST @ 9% on 28474.58 (+)	2562.71
		GRAND TOTAL	33600.00
		Balance Due	33600.00

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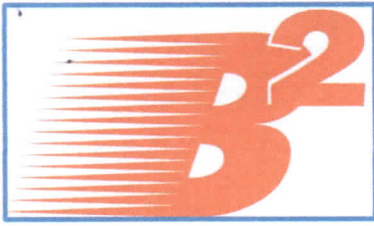
Invoice From	Invoice To	Customer Information
B2 BROADBAND B2 BROADBAND. (HIGH SPEED INTERNET CONNECTIONS) Pragati nagar, near old court, PEDDAPALLI - 505172. OFFICE: 8885504440, 9966759375. Mail: b2b.helpdesk1@gmail.com. SBI A/c.no.41107319657, IFSC CODE:SBIN0020138	Mother Teresa college of engineering and technology mtec colleage, peddapalli, peddapalli, Telangana, India- 505172 Registered Mobile : mtecpdpl@gmail.com	Customer No 320178 User Name Mtec.publicip Order No 2441124 Invoice No 45226 Billing Date 05/02/2020 Due Date 08/02/2020 Billing Period 05/02/2020 To 04/02/2021 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
BJ-100Mbps-UI (1months)	1	60000 (+)	60000
		Includes CGST @ 9% on 50847.46 (+)	4576.27
		Includes SGST @ 9% on 50847.46 (+)	4576.27
		GRAND TOTAL	60000.00
		Balance Due	60000.00

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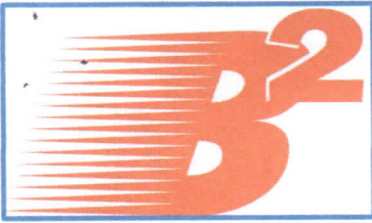
Tax Invoice

Invoice From	Invoice To	Customer Information
B2 BROADBAND B2 BROADBAND. (HIGH SPEED INTERNET CONNECTIONS) Pragati nagar, near old court, PEDDAPALLI - 505172, OFFICE: 8885504440, 9966759375. Mail: b2b.helpdesk1@gmail.com. SBI A/c.no.41107319657, IFSC CODE:SBIN0020138	Mother Teresa college of engineering and technology mtec colleage,peddapalli,peddapalli,Telangana, India- 505172 Registered Mobile : mtecpdpl@gmail.com	Customer No 320178 User Name Mtec86,MTEC123 Order No 352612 Invoice No 49562 Billing Date 12/08/2020 Due Date 15/08/2020 Billing Period 12/08/2020 To 11/08/2021 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
BJ-20Mbps-UI (12months)	2	16800 (+)	33600.00
		Includes CGST @ 9% on 28474.58 (+)	2562.71
		Includes SGST @ 9% on 28474.58 (+)	2562.71
		GRAND TOTAL	33600.00
		Balance Due	33600.00

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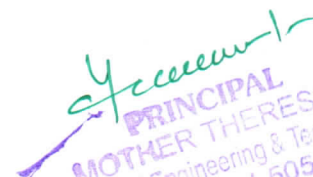
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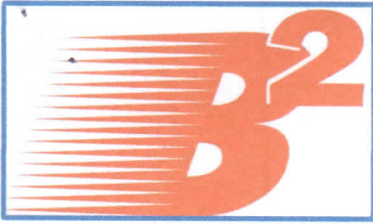
Invoice From	Invoice To	Customer Information
B2 BROADBAND B2 BROADBAND. (HIGH SPEED INTERNET CONNECTIONS) Pragati nagar,near old court, PEDDAPALLI - 505172, OFFICE: 8885504440, 9966759375. Mail: b2b.helpdesk1@gmail.com. SBI A/c.no.41107319657, IFSC CODE:SBIN0020138	Mother Teresa college of engineering and technology mtec college,peddapalli,peddapalli,Telangana, India- 505172 Registered Mobile : mtecpdpl@gmail.com	Customer No 320178 User Name Mtec.publicip Order No 2441124 Invoice No 34425 Billing Date 05/02/2019 Due Date 08/02/2019 Billing Period 05/02/2019 To 04/02/2020 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
BJ-100Mbps-UI (12months)	1	60000 (+)	60000
		Includes CGST @ 9% on 50847.46 (+)	4576.27
		Includes SGST @ 9% on 50847.46 (+)	4576.27
		GRAND TOTAL	60000.00
		Balance Due	60000.00

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Tax Invoice

Invoice From	Invoice To	Customer Information
B2 BROADBAND B2 BROADBAND. (HIGH SPEED INTERNET CONNECTIONS) Pragati nagar, near old court, PEDDAPALLI - 505172, OFFICE: 8885504440, 9966759375. Mail: b2b.helpdesk1@gmail.com. SBI A/c.no.41107319657, IFSC CODE:SBIN0020138	Mother Teresa college of engineering and technology mtec colleage,peddapalli,peddapalli,Telangana, India-505172 Registered Mobile : mtecpdpl@gmail.com	Customer No 320178 User Name Mtec86,MTEC123 Order No 352612 Invoice No 36251 Billing Date 12/08/2019 Due Date 15/08/2019 Billing Period 12/08/2019 To 11/08/2020 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
BJ-20Mbps-UI (12months)	2	16800 (+)	33600.00
		Includes CGST @ 9% on 28474.58 (+)	2562.71
		Includes SGST @ 9% on 28474.58 (+)	2562.71
		GRAND TOTAL	33600.00
		Balance Due	33600.00

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