



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer

M/S M/S GMR INSTITUTE OF TECHNOLOGY .
M/s GMR INSTITUTE OF TECHNOLOGY
RAJAM SRIKAKULAM DISTRICT .

532440
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000051695
Account Number 7000058186
Invoice Number NDCAP2000013578
Invoice Date 03/09/2020
Customer Type LEASED CIRCUIT
Leased Circuit id 1000039086
Due Date 25/09/2020

Customer GSTIN: 37AACCG6476B1ZN

Deposit 0.00

Legacy Circuit Id 8941/00002/20/8942

Reverse Charge Applicability: No

Account Summary

| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
|------------------|--------------|-------------|-----------------|-----------------|----------------------------|
| 1297999.43 | 649000.00 | 0.00 | 649000.09 | 1297999.52 | 1298000.00 (Rounded Up) |

Amount In Words: Twelve Lakhs Ninety-Eight Thousand Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
GMR NAGAR PALAKONDA ROAD . . SKM-SRIKAKULAM IN
532127

Lead B Address:-

Circuit Type :Internet Circuit/ 600 MBPS LLA:- 4 LLB :- CHD :- 46 NON-MLLN

| Payment Details | Date | Amount(Rs.) |
|-----------------|----------|-------------|
| Payments | 18/06/20 | 649000.00 |

| Recurring Charges | Plan | Period | Qty | Rate | Charges |
|--------------------------------|------------------|----------------------|-----|------|------------------|
| Additional Discounts-SAC-9984 | Internet Circuit | 01/10/20 to 31/12/20 | NA | NA | -986172.99 |
| Circuit Rent-SAC-9984 | Internet Circuit | 01/10/20 to 31/12/20 | NA | NA | 1536173.06 |
| Modem Discount-HSN-9973 | Internet Circuit | 01/10/20 to 31/12/20 | 1 | 0.00 | 0.00 |
| Modem_2 Mbps Ethernet-HSN-9973 | Internet Circuit | 01/10/20 to 31/12/20 | 1 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | | | 550000.07 |

| Summary of Current Charges | Amount(Rs) |
|----------------------------|------------------|
| Recurring Charges | 550000.07 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 99000.02 |
| Total Charges | 649000.09 |

| Tax Details | | | |
|-------------|----------|----------|---------------|
| Description | Tax Rate | Amount | Taxable Value |
| CGST | 9.00% | 49500.01 | 550000.07 |
| SGST/UTGST | 9.00% | 49500.01 | 550000.07 |

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
not require any Signature.

PAN NUMBER

AACB5576G

CIN: U74899DL20000107739

GST REGISTRATION NUMBER:37AACB5576G3Z

*Original For Recipient/Duplicate For Supplier

E & OF

Counter Foil

| | | |
|---|---------------------------------|--------------------------------|
| Invoice No: NDCAP2000013578 | BHARAT SANCHAR NIGAM LTD | Account No.: 7000058186 |
| Invoice Date: 03/09/2020 | | Leased Circuit id.: 1000039086 |
| Due Date: 25/09/2020 | | Amount Payable: 1298000.00 |
| Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT | | |
| Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____ | | |
| Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex | | |
| Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____ | | |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,SRIKAKULAM | | |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only | | |

For bank use only

Page 1 of 1

DATA SERVICES

Original copy for Recipient: Tax Invoice

**Mailing Address**

SRINIVAS RAO
GMR Varalakshmi Foundation
GMR INSTITUTE OF TECHNOLOGY RAJAM CRIKAKULAM DIST
RAJAM 5321 . -
Rajam - -
Andhra Pradesh



72606949 FBBL3721B11878

Account Details

| | |
|-------------|----------------|
| Account no | 21117980 |
| Internal id | 72606949 |
| Bill no | FBBL3721B11878 |
| Bill date | 22-SEP-2020 |
| Pay By date | 13-OCT-2020 |

Billing Address

GMR Varalakshmi Foundation
1ST FLOOR, BLOCK-1, GMR MAGAR, GMR NAGAR, RAJAM,
Srikakulam, Andhra Pradesh , 532127
Rajam - 532127
Andhra Pradesh
PAN No. : AACCG6476B Ship to State Code : 37
Ship to State : Andhra Pradesh
Ship to GST No. : 37AACCG6476B1ZN
POS : Andhra Pradesh

Summary Of Charges

| | Amount(INR) |
|--------------------|--------------------|
| Recurring charges | 4,31,250.00 |
| One time charges | 0.00 |
| Adjustments | 0.00 |
| Sub-Total | 4,31,250.00 |
| CGST | 38,812.50 |
| SGST/UTGST | 38,812.50 |
| Total Taxes | 77,625.00 |

Total (INR) 5,08,875.00

Amount in Words: INR Five Lakh Eight Thousand Eight Hundred Seventy Five Rupees and Zero Paise Only

Bharti Airtel Ltd

Validity unknown

Digitally signed by SUMEET CHADHA
Date: 2020.09.23 21:57:41 +05:30
Reason: Digitally Signed thru Turbo eSigner

Authorised Signatory

**Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.****YOUR PAYMENT OPTIONS**Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21117980

Bill No. FBBL3721B11878

Internal Id: 72606949

Amount Due: INR 5,08,875.00

LoB: Data Business

EFT/RTGS

Bank Name: CBI Bank NA

Bank A/c

No: BTCLDC0000000093428

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 37AAACB2894G1ZM

Cheque/DD

In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

D.No.10-1-8/3, Vinayagarh Plaza, Near Sampath vinayak temple, Opp. HSBC Bank, Visakhapatnam - Andhra Pradesh- 530003

STATE: Andhra Pradesh, STATE CODE: 37, GST Number: 37AAACB2894G1ZM

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Bill no : FDBL3721B11878
 Bill date : 22-SEP-2020

Summary Of Charges

Product/HSN
Qty/UQM
Installation Address(A)
Installation Address(B)

Internet/9984
1/Others
GMR INSTITUTE OF TECHNOLOGY RAJAM CRIKAKULAM DIST RAJAM 532127 ANDHRA PRADESH Rajam Andhra Pradesh
BCL GBT Mr R Venkata Ramana, S o Penta Naidu, Sy No 258 9, Kancharam V RAZAM RZM

| LSI | PO No / Date | Installation Date / Period | Bandwidth / Distance | Description | Annual Charges (INR) | Current Charges (INR) | CGST | | SGST/UTGST | | IGST | |
|----------|--------------------------------|---|-------------------------|--|----------------------------|-----------------------------|-----------|-----------|------------|-----------|------|--------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 13246071 | 5200059705/ 16-JUL-2019 | 03-Oct-2019 / 01-Oct-2020 to 31-Dec-2020 | 307200 Kbps / 10 | 307200 KBPS INTERNET BANDWIDTH CHARGES AT- GMR INSTITUTE OF TECHNOLOGY RAJAM CRIKAKULAM DIST RAJAM 532127 ANDHRA PRADESH// | 17,25,000.00 | 4,31,250.00 | 9% | 38,812.50 | 9% | 38,812.50 | 0% | 0.00 |
| Total | | | | | 17,25,000.00 | 4,31,250.00 | 38,812.50 | | 38,812.50 | | 0.00 | |

Tax Details

| Description | HSN | Taxable Value | Rate | Amount | Total |
|-------------|------|---------------|------|-----------|-----------|
| CGST | 9984 | 4,31,250.00 | 9% | 38,812.50 | 77,625.00 |
| UTGST/SGST | 9984 | 4,31,250.00 | 9% | 38,812.50 | |
| Total | | | | | 77,625.00 |

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to enterprise.request@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at BRC.Billing@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Tax Invoice

Tata Communications Limited

| Original for Recipient | | | |
|---|--|----------------|-----------------|
| Billing Communication Address GMR Varalakshmi Foundation GMR VARALAKSHMI FOUNDATION Survey No.201-1,2,3,4,5,6 PALAKONDA ROAD GMR Nagar,Rajam Srikakulam-532127 Andhra Pradesh ,India Tel:+91-9582942378 Kind attn : Vineet Chawla PAN: | BILL TO Place of Supply: Andhra Pradesh-State Code:37 GMR Varalakshmi Foundation GMR VARALAKSHMI FOUNDATION Survey No.201-1,2,3,4,5,6 PALAKONDA ROAD GMR Nagar RAJAM - 532127 Andhra Pradesh-State Code:37 37AACCG6476B1ZN | Account ID : | VG000374 |
| | | Invoice no: | 372003G10010503 |
| | | Invoice date : | 02-Mar-2020 |
| | | Due date : | 31-May-2020 |
| | | Amount due : | INR 97,356.19 |

Invoice summary

| Description | Amount (INR) |
|---|------------------|
| One-time charges | 0.00 |
| Recurring charges | 82,505.25 |
| Adjustment charges | 0.00 |
| Subtotal | 82,505.25 |
| Andhra Pradesh Central GST on amount 82505.25 @ 9.00% | 7,425.47 |
| Andhra Pradesh State GST on amount 82505.25 @ 9.00% | 7,425.47 |
| Total Taxes | 14,850.94 |
| Total invoice amount | 97,356.19 |

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective

from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com

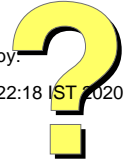
No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Key contact points :

| | |
|-------------------------|--------------------------------------|
| Collection manager name | Kapil Kanojia |
| Email | Kapil.Kanojia@tatacommunications.com |
| Contact no | 011-66505526 |

Digitally signed by:
Nitin Mangal
Mon Mar 02 12:22:18 IST 2020



Regional Collection Centre : Tata Communications Limited, VSB, CFC-1, Software Units Layout, Madhapur, Hyderabad(T) - 500081

GST DETAILS

| | | | |
|---|--|--------------------------------|---|
| TCL GSTIN No - | 37AAACV2808C1ZO | Customer GSTIN No - | 37AACCG6476B1ZN |
| TCL GSTIN address - | 8 15 12, Near Head Post Office, Beside Nagavalli Hotel, Ring Road Junction, Srikakulam, Andhra Pradesh State Code: 37 - 532001 | Customer GSTIN address - | GMR VARALAKSHMI FOUNDATION Survey No.201-1,2,3,4,5,6 PALAKONDA ROAD GMR Nagar RAJAM Andhra Pradesh-State Code:37 532127 |
| ARN / LuT No - Applicable for Export / SEZ Exemption | AD3703190013095 Dated - 01-Apr-2019 Valid up to - 31-Mar-2020 | Customer contracting address - | . Bengaluru Karnataka-State Code:29 560064 |

THE WORLD'S BIGGEST CLOUDS
WE'RE THE CONNECTION

TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

| | | | |
|------------------|--------------------------|-----------------|---|
| Beneficiary Name | Tata Communications Ltd. | Company Address | Bandra Kuria Complex, Plot No. C-21 & C-36 Vidyannagari PO, Mumbai-98 |
| Bank Account # | 0230VG000374 | IFSC CODE | UTIB0CCH274 MICR Code: 400211017 |
| Bank Name | Axis Bank | Bank Address | A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014 |
| Account Type | Current Account | Currency | INR |

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
Full year charge = Annual charges
Pro-Rata days = $((\text{Annual charges}/365) * \text{no. of days})$
- 2) For products with other charge frequency -
Full month = $(\text{Annual charges} / 12 * \text{number of months})$
Pro-Rata days = $((\text{Annual charges}/12) / \text{number of days in the calendar month}) * \text{no. of days}$

Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

Customer name : GMR Varalakshmi Foundation

Account ID : VG000374

Customer GSTIN : 37AACCG6476B1ZN

Tata Communications Limited

Invoice no : 372003G10010503

Invoice date : 02-MAR-2020

Charge details for GVPN : HSN Code - 998414

| Recurring charges | | | | | | |
|---|--|--|-------------------------------|----------------------------|----------------|--------------|
| Site Location | Service ID COFF ID Comm date | Charge item & description | PO number PO date | Billing period | Annual charges | Amount (INR) |
| Gmr It (College & School) Rajam Gmr Nagar Dolepetta Rajam Srikakulam 532001 Srikakulam Andhra Pradesh 532001 India State Code:37 | 091SRIK623006895742 775367 28-MAY-19 | CPE Management Charges - HSN CODE : 998414 -4 Mbps | | 01-Apr-2020 30-Jun-2020 | 5,000.00 | 1,250.01 |
| | | Router - HSN CODE : 998414 - | | 01-Apr-2020 30-Jun-2020 | 19,000.00 | 4,749.99 |
| Gmr It (College School) Rajam Gmr Nagar Dolepetta Rajam Srikakulam 532001 Andhra Pradesh 532001 India State Code:37 | 091SRIK623006895742 775367 28-MAY-19 | GVPN Port Charges - HSN CODE : 998414 -4 Mbps . | GMR/SYS/14- 15/GIL/TCL/003 | 01-Apr-2020 30-Jun-2020 | 306,021.00 | 76,505.25 |
| Recurring charges total | | | | | | 82,505.25 |

Subtotal excluding taxes

82,505.25

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

NA NA
GMR Varalakshmi Foundation
GMR INSTITUTE OF TECHNOLOGY RAJAM CRICKET GROUND DIST
RAJAM 5321 . -
Rajam - -
Andhra Pradesh



72685352 FBBL3721B11752

Account Details

Account no 21140040
Internal id 72685352
Bill no FBBL3721B11752
Bill date 22-SEP-2020
Pay By date 13-OCT-2020

Billing Address

GMR Varalakshmi Foundation
1ST FLOOR, BLOCK-1, GMR MAGAR, GMR NAGAR, RAJAM,
Srikakulam, Andhra Pradesh, 532127
Rajam - 532127
Andhra Pradesh
PAN No.: AACCG6476B Ship to State Code : 37
Ship to State : Andhra Pradesh
Ship to GST No.: 37AACCG6476B1ZN
POS : Andhra Pradesh

Summary Of Charges

| | Amount(INR) |
|--------------------|------------------|
| Recurring charges | 15,000.00 |
| One time charges | 0.00 |
| Adjustments | 0.00 |
| Sub-Total | 15,000.00 |
| CGST | 1,350.00 |
| SGST/UTGST | 1,350.00 |
| Total Taxes | 2,700.00 |

Total (INR) 17,700.00

Amount in Words: INR Seventeen Thousand Seven Hundred Rupees and Zero Paise Only

Validity unknown

Digitally signed by SUMEET CHADHA
Date: 2020.09.23 21:57:24 +05:30
Reason: Digitally Signed thru Turbo eSigner

Bharti Airtel Ltd

Authorised Signatory



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21140040

Bill No. FBBL3721B11752

Internal Id: 72685352

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c

Amount Due: INR 17,700.00

LoB: Data Business

PAN: AAACB2894G

No: BTELD00000000093509

Beneficiary A/c Name: Bharti Airtel Ltd

IFSC: CITI0000004

GST Registration No: 37AAACB2894G1ZM

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

D.No.10-1-8/3, Vinayagarh Plaza, Near Sampath vinayak temple, Opp. HSBC Bank, Visakhapatnam - Andhra Pradesh- 530003
STATE: Andhra Pradesh, STATE CODE: 37, GST Number: 37AAACB2894G1ZM

Regd Office : Bharti Crescent,1,Nelson Mandela Road,Vasant Kunj,Phase-II,New Delhi-110070,India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in
HSN CODE: 9984

Summary Of Charges

Bill no : FBBL3721B11752
Bill date : 22-SEP-2020

Product/HSN MPLS/9984
Qty/UQM 1/Others
Installation Address(A) GMR IT College School Rajam GMR Nagar Dolepetta Rajam Srikakulam 532001 Andhra Pradesh Srikakulam Andhra Pradesh
Installation Address(B) BTSOL Plot 31 Near Income tax Office Convent Road Srikakulam G SRIKAKULAM SRK

| LSI | PO No / Date | Installation Date / Period | Bandwidth / Distance | Description | Annual Charges (INR) | Current Charges (INR) | CGST | | SGST/UTGST | | IGST | |
|----------|----------------------------|---|----------------------|--|----------------------|-----------------------|------|----------|------------|----------|------|--------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 13525638 | 5200060881/ 31-OCT-2019 | 08-Jul-2020 / 01-Oct-2020 to 31-Dec-2020 | 4096 Kbps / 10 | 4096 KBPS PRIMARY MPLS BANDWIDTH CHARGES AT-GMR IT (College & School) Rajam GMR Nagar Dolepetta Rajam Srikakulam 532001 Andhra Pradesh// | 60,000.00 | 15,000.00 | 9% | 1,350.00 | 9% | 1,350.00 | 0% | 0.00 |
| Total | | | | | 60,000.00 | 15,000.00 | | 1,350.00 | | 1,350.00 | | 0.00 |

Tax Details

| Description | HSN | Taxable Value | Rate | Amount | Total |
|-------------|------|---------------|------|----------|----------|
| CGST | 9984 | 15,000.00 | 9% | 1,350.00 | |
| UTGST/SGST | 9984 | 15,000.00 | 9% | 1,350.00 | 2,700.00 |
| Total | | | | | 2,700.00 |