



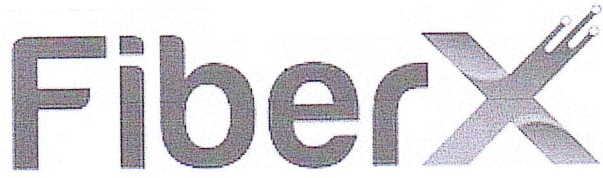
INVOICE

| Invoice From | Invoice To | Customer Information |
|--|---|--|
| FIBERX NETWORKS PVT LTD Fiberx Networks (Pvt) Limited. D No: 54-16-7/4B, Plot No 7, Road Number 1, Central Excise Colony Vijayawada Krishna AP 520007 IN GSTIN : 37AASCS5193H1ZN HSN Code : 9984 | mam college kesanapalli, narsaraopeta,narsaraopeta,India-522601 Registered Mobile : 9949896500 | Customer No 40307 User Name vb_mam Order No 307949 Invoice No 310483 Billing Date 04/12/2022 Due Date 04/01/2023 Billing Period 04/12/2022 To 03/01/2023 |

| Invoice Breakup | | | |
|------------------------------------|----------|------------------------------|---------|
| Description | Quantity | Unit Cost | Total |
| 150 MBPS (04/09/2022 - 03/10/2022) | 1 | 5000 | 5000.00 |
| | | CGST @ 9% on 5000 (+) | 450.00 |
| | | SGST @ 9% on 5000 (+) | 450.00 |
| | | GRAND TOTAL | 5900.00 |
| | | Balance Due | 5900.00 |

This is computer generated invoice. No signature required

PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI (P.O.), Narsaraopeta (Dist.),
Guntur (Dt), Pin : 522 001.



INVOICE

| Invoice From | Invoice To | Customer Information |
|--|---|--|
| FIBERX NETWORKS PVT LTD Fiberx Networks (Pvt) Limited. D No: 54-16-7/4B, Plot No 7, Road Number 1, Central Excise Colony Vijayawada Krishna AP 520007 IN GSTIN : 37AASCS5193H1ZN HSN Code : 9984 | mam college kesanapalli, narsaraopeta,narsaraopeta,India-522601 Registered Mobile : 9949896500 | Customer No 40307 User Name vb_mam Order No 307949 Invoice No 310420 Billing Date 04/11/2022 Due Date 04/12/2022 Billing Period 04/11/2022 To 03/12/2022 |

| Invoice Breakup | | | |
|------------------------------------|----------|------------------------------|----------------|
| Description | Quantity | Unit Cost | Total |
| 150 MBPS (04/09/2022 - 03/10/2022) | 1 | 5000 | 5000.00 |
| | | CGST @ 9% on 5000 (+) | 450.00 |
| | | SGST @ 9% on 5000 (+) | 450.00 |
| | | GRAND TOTAL | 5900.00 |
| | | Balance Due | 5900.00 |

This is computer generated invoice. No signature required

PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI (Po., Narasaraopet (Md.),
Guntur (Dt.), Pin : 522 601,



INVOICE

| Invoice From | Invoice To | Customer Information |
|--|---|--|
| FIBERX NETWORKS PVT LTD Fiberx Networks (Pvt) Limited. D No: 54-16-7/4B, Plot No 7, Road Number 1, Central Excise Colony Vijayawada Krishna AP 520007 IN GSTIN : 37AASCS5193H1ZN HSN Code : 9984 | mam college kesanapalli, narsaraopeta,narsaraopeta,India-522601 Registered Mobile : 9949896500 | Customer No 40307 User Name vb_mam Order No 307949 Invoice No 310371 Billing Date 04/10/2022 Due Date 04/11/2022 Billing Period 04/10/2022 To 03/11/2022 |

| Invoice Breakup | | | |
|------------------------------------|----------|------------------------------|---------|
| Description | Quantity | Unit Cost | Total |
| 150 MBPS (04/09/2022 - 03/10/2022) | 1 | 5000 | 5000.00 |
| | | CGST @ 9% on 5000 (+) | 450.00 |
| | | SGST @ 9% on 5000 (+) | 450.00 |
| | | GRAND TOTAL | 5900.00 |
| | | Balance Due | 5900.00 |

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PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI (Po.), Narasaraopet (Md.),
Guntur (Dt.), Pin : 522 601.



INVOICE

| Invoice From | Invoice To | Customer Information |
|--|---|--|
| FIBERX NETWORKS PVT LTD Fiberx Networks (Pvt) Limited. D No: 54-16-7/4B, Plot No 7, Road Number 1, Central Excise Colony Vijayawada Krishna AP 520007 IN GSTIN : 37AASCS5193H1ZN HSN Code : 9984 | mam college kesanapalli, narsaraopeta,narsaraopeta,India-522601 Registered Mobile : 9949896500 | Customer No 40307 User Name vb_mam Order No 307949 Invoice No 310264 Billing Date 04/09/2022 Due Date 04/09/2022 Billing Period 04/09/2022 To 03/10/2022 |

| Invoice Breakup | | | |
|------------------------------------|----------|------------------------------|----------------|
| Description | Quantity | Unit Cost | Total |
| 150 MBPS (04/09/2022 - 03/10/2022) | 1 | 5000 | 5000.00 |
| | | CGST @ 9% on 5000 (+) | 450.00 |
| | | SGST @ 9% on 5000 (+) | 450.00 |
| | | GRAND TOTAL | 5900.00 |
| | | Balance Due | 5900.00 |

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PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI(Po.), Narasaraopet (Md.),
Guntur (Dt.), Pin : 522 601.



INVOICE

| Invoice From | Invoice To | Customer Information |
|--|---|--|
| FIBERX NETWORKS PVT LTD Fiberx Networks (Pvt) Limited. D No: 54-16-7/4B, Plot No 7, Road Number 1, Central Excise Colony Vijayawada Krishna AP 520007 IN GSTIN : 37AASCS5193H1ZN HSN Code : 9984 | mam college kesanapalli, narsaraopeta,narsaraopeta,India-522601 Registered Mobile : 9949896500 | Customer No 40307 User Name vb_mam Order No 307949 Invoice No 309923 Billing Date 04/08/2022 Due Date 04/08/2022 Billing Period 04/08/2022 To 03/09/2022 |

| Invoice Breakup | | | |
|------------------------------------|----------|------------------------------|----------------|
| Description | Quantity | Unit Cost | Total |
| 150 MBPS (04/08/2022 - 03/09/2022) | 1 | 5000 | 5000.00 |
| | | CGST @ 9% on 5000 (+) | 450.00 |
| | | SGST @ 9% on 5000 (+) | 450.00 |
| | | GRAND TOTAL | 5900.00 |
| | | Balance Due | 5900.00 |

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PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI (Po.) Narasaraopet (Md.),
Guntur (Dt.), Pin : 522 601.



INVOICE

| Invoice From | Invoice To | Customer Information |
|--|---|--|
| FIBERX NETWORKS PVT LTD Fiberx Networks (Pvt) Limited. D No: 54-16-7/4B, Plot No 7, Road Number 1, Central Excise Colony Vijayawada Krishna AP 520007 IN GSTIN : 37AASCS5193H1ZN HSN Code : 9984 | mam college kesanapalli, narsaraopeta,narsaraopeta,India-522601 Registered Mobile : 9949896500 | Customer No 40307 User Name vb_mam Order No 307949 Invoice No 309112 Billing Date 04/07/2022 Due Date 04/07/2022 Billing Period 04/07/2022 To 03/08/2022 |

| Invoice Breakup | | | |
|------------------------------------|----------|------------------------------|----------------|
| Description | Quantity | Unit Cost | Total |
| 150 MBPS (04/07/2022 - 03/08/2022) | 1 | 5000 | 5000.00 |
| | | CGST @ 9% on 5000 (+) | 450.00 |
| | | SGST @ 9% on 5000 (+) | 450.00 |
| | | GRAND TOTAL | 5900.00 |
| | | Balance Due | 5900.00 |

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PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI (Po.), Narasaraopet (Md.),
Guntur (Dt.), Pin : 522 601,



INVOICE

| Invoice From | Invoice To | Customer Information |
|--|---|--|
| FIBERX NETWORKS PVT LTD Fiberx Networks (Pvt) Limited. D No: 54-16-7/4B, Plot No 7, Road Number 1, Central Excise Colony Vijayawada Krishna AP 520007 IN GSTIN : 37AASCS5193H1ZN HSN Code : 9984 | mam college kesanapalli, narsaraopeta,narsaraopeta,India-522601 Registered Mobile : 9949896500 | Customer No 40307 User Name vb_mam Order No 307949 Invoice No 308162 Billing Date 04/06/2022 Due Date 04/06/2022 Billing Period 04/06/2022 To 03/07/2022 |

| Invoice Breakup | | | |
|------------------------------------|----------|------------------------------|----------------|
| Description | Quantity | Unit Cost | Total |
| 150 MBPS (04/06/2022 - 03/07/2022) | 1 | 5000 | 5000.00 |
| | | CGST @ 9% on 5000 (+) | 450.00 |
| | | SGST @ 9% on 5000 (+) | 450.00 |
| | | GRAND TOTAL | 5900.00 |
| | | Balance Due | 5900.00 |

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PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI (Po.), Narasaraopet (Md.),
Guntur (Dt.) Pin : 522 601.