



MNR DENTAL COLLEGE AND HOSPITAL

“NAAC ACCREDITED”

(Recognized by MH&FW, Govt. of India & Affiliated to KNR University of Health Sciences)

**MNR Nagar, Narsapur Road, Fasalwadi, Sangareddy 502294, Telangana State, India
Ph: (0845)2306675, 233333, Mobile: 8500056668, Fax :(08455)230533/230555/230699
E-mail: mnrhc@mnrindia.org; Website: www.mnrindia.org**

BANDWIDTH OF INTERNET CONNECTION

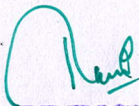
INVOICE

TO. M/S. M.N.R. Medical college, M.N.R. Nagar. Sangareddy. GSTIN : 36AAATM6805H1ZL
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INVOICE Dt:	1 st July 2022
PAN NO.	AFWPJ5002Q
INVOICE NO	2733
GST No.	36AFWPJ5002Q2ZT

	DESCRIPTION	Amount(Rs)
1.	1000 Mbps Internet Service Charges for the Month of July 22 (1:1) SAC998422 CGST@9% SAC998422 SGST@9%	Rs 35,300/- Rs. 3,177/- Rs. 3,177/-
Amount in Words: Forty One thousand six hundred and fifty four Rupees Only.		Rs 41,654/-

1. All Cheques or D.D made by "GIGA NETWORK COMMUNICATIONS".
2. All disputes subject to Hyderabad Jurisdiction.


PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

For Giga network Communications
Authorized Signatory



GIGA NETWORK COMMUNICATIONS

Flat No. 502 C, Banker Chambers, A.S. Raju Nagar, Kukatpally, Balanagar (M), Hyderabad - 500072, Telangana
Cell : 9346191929 | E-mail : shaikjahangeer@hotmail.com | www.giganetsol.com


INVOICE

TO. M/S. M.N.R. Medical college, M.N.R. Nagar. Sangareddy. GSTIN : 36AAATM6805H1ZL
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INVOICE Dt:	1 st June 2022
PAN NO.	AFWPJ5002Q
INVOICE NO	2681
GST No.	36AFWPJ5002Q2ZT

	DESCRIPTION	Amount(Rs)
1.	1000 Mbps Internet Service Charges for the Month of June 22 (1:1) SAC998422 CGST@9% SAC998422 SGST@9%	Rs 35,300/- Rs. 3,177/- Rs. 3,177/-
Amount in Words: Forty One thousand six hundred and fifty four Rupees Only.		Rs 41,654/-

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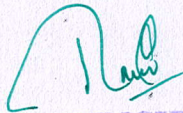
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INVOICE Dt:	1 st May 2022
PAN NO.	AFWPJ5002Q
INVOICE NO	2637
GST No.	36AFWPJ5002Q2ZT

	DESCRIPTION	Amount(Rs)
1.	1000Mbps Internet Service Charges for the Month of May 22 (1:1) SAC998422 CGST@9% SAC998422 SGST@9%	Rs 35,300/- Rs. 3,177/- Rs. 3,177/-
Amount in Words: Forty One thousand six hundred and fifty four Rupees Only.		Rs 41,654/-

<ol style="list-style-type: none"> All Cheques or D.D made by "GIGA NETWORK COMMUNICATIONS" All disputes subject to Hyderabad Jurisdiction.


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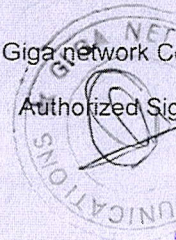
INVOICE Dt:	1 st 09 2021
PAN NO.	AFWPJ5002Q
INVOICE NO	2265
GST No.	36AFWPJ5002Q2ZT

	DESCRIPTION	Amount(Rs)
1.	90 Mbps Internet Connectivity and Maintenance Charges for the Month of JUNE 2021.(1:1) SAC998422 CGST@9% SAC998422 SGST@9%	Rs 35,300 /- Rs. 3,177/- Rs. 3,177/-
Amount in Words: Forty One thousand six hundred and fifty four Rupees Only.		Rs.41,654/-

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| <ol style="list-style-type: none">1. All Cheques or D.D made by "GIGA NETWORK COMMUNICATIONS"2. All disputes subject to Hyderabad Jurisdiction. |
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MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist. - 502 294 (T.S.)

A. & Wadwa
6/15/21

GIGA NETWORK COMMUNICATIONS

Flat No. 108, Chayamina Apts., A.S. Raju Nagar, Kukatpally, Balanagar (M), Hyderabad.
Cell : 9346191929 | E-mail : shaikjahangeer@hotmail.com | www.giganetsol.com



INVOICE

TO:
M/S. M.N.R. Medical college,
M.N.R. Nagar,
Sangareddy.
GSTIN : 36AAATM6805H1ZL

INVOICE Dt: 1st JAN 2020
PAN NO. AFWPJ5002Q
INVOICE NO 1339
GST No. 36AFWPJ5002Q2ZT

	DESCRIPTION	Amount(Rs)
1.	50 Mbps Internet Connectivity and Maintenance Charges for the Month of DEC 2019. SAC998422 CGST@9% SAC998422 SGST@9%	Rs 46,186/- Rs. 4,156/- Rs. 4,156/-
Amount in Words: Fifty Four thousand four hundred and ninety eight rupees only.		Rs 54,498/-

- 1. All Cheques or D.D made by "GIGA NETWORK COMMUNICATIONS"
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Priority Service Provided
H. Shaikjahan

For Giga network Communications
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PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road.
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INVOICE

TO.
M/S. M.N.R. Medical college,
M.N.R. Nagar.
Sangareddy.
GSTIN : 36AAATM6805H1ZL

INVOICE Dt:	2 ND 01-2019
PAN NO.	AFWPJ5002Q
INVOICE NO	723
GST No.	36AFWPJ5002Q2ZT

	DESCRIPTION	Amount(Rs)
1.	50 Mbps Internet Connectivity and Maintenance Charges for the Month of Dec 2018. SAC998422 CGST@9% SAC998422 SGST@9%	Rs 46,186/- Rs. 4,156/- Rs. 4,156/-
Amount in Words: Fifty Four thousand four hundred and ninety eight rupees only.		Rs 54,498/-

- 1. All Cheques or D.D made by "GIGA NETWORK COMMUNICATIONS"
- 2. All disputes subject to Hyderabad Jurisdiction.

Promptly Service Provided
h. V. Jayaram
7/1/19

For Giga network Communications
Authorized Signatory

PK
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist. - 502 294 (T.S.)

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INVOICE

TO
M/S. M.N.R. Medical collage,
M.N.R. Nagar.
Sangareddy.


INVOICE Dt:	1 st 09-2017
PAN NO.	AFWPJ5002Q
INVOICE NO	74131
GST No.	36AFWPJ5002Q2ZT

DESCRIPTION	Amount(Rs)
I. Last Mile Connectivity and Maintenance Charges for the Month of AUG - 2017. 50 Mbps. Including. Static ip pool charges	Rs 46,186.00
CGST@9%	4,156.44
SGST@9%	4,156.44
Amount in Words: Fifty Four thousand Four Hundred and Ninty Eight Rupees Only.	Rs 54,498.00

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| <ol style="list-style-type: none"> All Cheques or D.D made by "GIGA NETWORK COMMUNICATIONS" All disputes subject to Hyderabad Jurisdiction. |
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*Proably Service Provided
L. Durgade*

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