

# **SAPTHAGIRI COLLEGE OF ENGINEERING**

**Accredited By NAAC with "A" Grade**  
**Affiliated to VTU, Belagavi, Approved by AICTE New Delhi**  
**An ISO (9001-2015 & 14001-2015 Certified Institute)**

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## Railtech Corporation of India Limited



**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

### Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross  
Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>
Customer Name: Sapthagiri College of Engineering
Address: 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
<b>CUSTOMER Supply Address</b>
State Code: 29 and State: Karnataka

<b>Customer Details</b>	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	BLRS49444D
Customer GSTIN/UIN No.:	29XXXXXXXXXXXXXX

Invoice No. :	2129102151
Invoice Date :	09-AUG-2021
Payment Terms :	IMMEDIATE
Customer PO No.	SCE/ADM/254/20-21 DT.23-02-2021
Service Type :	IBW
Sales Order No.	4100006077
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	09-AUG-2021 TO 08-NOV-2021

<b>RailTel Details</b>	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	NA	Sapthagiri College of Engineering, Bangalore	509040	09-FEB-2019	1	MB	209745.75	209745.75

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Two Lakh Forty-Seven Thousand Five Hundred Only

Comments: Comments-

Gross Value	209745.75
CGST@9%	18877.12
SGST@9%	18877.12
Total Invoice Amount	247500.00

(Authorized Signatory.)  
Mr. RAVI KUMAR BOMMAKANTI

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560057

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905

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**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

## Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross  
Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>
Customer Name: Sapthagiri College of Engineering
Address: 14/5, Chikkasandra, Hesarghatta Main Road, Bangalore - 560057
14/5, Chikkasandra, Hesarghatta Main Road, Bangalore - 560057
<b>CUSTOMER Supply Address</b>
State Code: 29 and State : Karnataka

<b>Customer Details</b>	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	BLRS49444D
Customer GSTIN/UIN No.:	29XXXXXXXXXXXX

Invoice No. :	2129100710
Invoice Date :	02-JUN-2021
Payment Terms :	IMMEDIATE
	SSECT:HO: SCE:079:Inw:4359:2019 dated
Customer PO No.	08-11-2019
Service Type :	IBW
Sales Order No.	4100003366
Billing Cycle :	Quarterly
Billing Period :	02-JUN-2021 TO 01-SEP-2021

<b>RailTel Details</b>	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
I	Internet Port Charge - Gold (1:1) - 4 Mbps	998422	Sapthagiri College of Engineering, Bangalore	NA	517108	02-DEC-2019	1	MB	20145.99	20145.99

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Twenty-Three Thousand Seven Hundred Seventy-Two Only

Comments: Comments:

20146  
29% 103 - 403  
19743  
+ 2626 = 22369  
18% 458

Ravi Kumar  
Bommakanti

Digitally signed by Ravi  
Kumar Bommakanti  
Date: 2021.06.04 14:50:51  
+05'30'

Gross Value	20145.99
CGST@9%	1813.14
SGST@9%	1813.14
Total Invoice Amount	23772.00



(Authorized Signatory)  
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000  
CIN-U64202DL2000GOI107905

Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesarghatta Main Road  
Bangalore - 560057

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2nd Qtr.

**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

## Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th. Cross  
Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>
Customer Name: Sapthagiri College of Engineering
Address: 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
<b>CUSTOMER Supply Address</b>
State Code: 29 and State : Karnataka

<b>Customer Details</b>
Customer PAN No. : XXXXXXXXXX
Customer TAN No. : BLRS49444D
Customer GSTIN/UIN No.: 29XXXXXXXXXXXX

Invoice No. :	2129100594
Invoice Date :	09-MAY-2021
Payment Terms :	IMMEDIATE
Customer PO No.	SCE/ADM/254/20-21 DT.23-02-2021
Service Type :	IBW
Sales Order No.	4100006077
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	09-MAY-2021 TO 08-AUG-2021

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	NA	Sapthagiri College of Engineering, Bangalore	509040	09-FEB-2019	1	MB	209745.75	209745.75

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Two Lakh Forty-Seven Thousand Five Hundred Only

Comments: Comments-

Gross Value	209745.75
CGST@9%	18877.12
SGST@9%	18877.12
Total Invoice Amount	247500.00

2nd Qtr.  
209745  
25% 52436.25 - 4194  
205551  
18% 45720.09 + 37754  
243305



(Authorized Signatory.)  
Mr. RAVI KUMAR BOMMAKANTI

Principal

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2744000  
CIN-U64202DL2000GOI107905

**Sapthagiri College of Engineering**  
14/5, Chikkasandra, Hesaraghatta Main Road,  
Bangalore - 560057



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**RailTel Corporation of India Limited**  
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## Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross  
Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>
Customer Name: Sapthagiri College of Engineering

Invoice No. :	2029104173
Invoice Date :	02-MAR-2021



**RailTel Corporation of India Limited**

## Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross  
Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>
Customer Name: Sapthagiri College of Engineering
Address: 14/5, Chikkasandra, Hesarghatta Main Road, Bangalore - 560057
14/5, Chikkasandra, Hesarghatta Main Road, Bangalore - 560057
<b>CUSTOMER Supply Address</b>
State Code: 29 and State : Karnataka

Invoice No. :	2029102856
Invoice Date :	02-DEC-2020
Payment Terms :	IMMEDIATE
SSECT-HO: SCE:079:law:4359:2019 dated	08-11-2019
Customer PO No.	IBW
Service Type :	4100003366
Sales Order No.	Quartely
Billing Cycle :	02-DEC-2020 TO 01-MAR-2021
Billing Period :	

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	BLRS49444D
Customer GSTIN/UIN No.:	29XXXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 4 Mbps	998422	Sapthagiri College of Engineering, Bangalore	NA	517108	02-DEC-2019	1	MB	19708.03	19708.03

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Twenty-Three Thousand Two Hundred Fifty-Five Only

Comments: Comments-

Gross Value	19708.03
CGST@9%	1773.72
SGST@9%	1773.72
Total Invoice Amount	23255.00

(Authorized Signatory.)  
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905

**Sapthagiri College of Engineering**  
14/5, Chikkasandra, Hesarghatta Main Road  
Bangalore - 560 057

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RailTel Corporation of India Limited

## Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross  
Gandhinagar, Bangalore-560009

CUSTOMER BILL TO	
Customer Name: Sapthagiri College of Engineering	
Address: 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057	
14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057	
CUSTOMER Supply Address	
State Code: 29 and State: Karnataka	

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	BLRS49444D
Customer GSTIN/UTIN No.:	29XXXXXXXXXXXX

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	NA	Sapthagiri College of Engineering, Bangalore	509040	09-FEB-2019	1	MB	209745.75	209745.75

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Two Lakh Forty-Seven Thousand Five Hundred Only

Comments: Comments-

Invoice No. :	2029102812
Invoice Date :	09-NOV-2020
Payment Terms :	IMMEDIATE
Customer PO No.	SCE/AD/409/18-19 Dt.19-11-18 Extd for 2020-21
Service Type :	IBW
Sales Order No.	4100003996
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	09-NOV-2020 TO 08-FEB-2021

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

Gross Value	209745.75
CGST@9%	18877.12
SGST@9%	18877.12
Total Invoice Amount	247500.00



Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560 057

(Authorized Signatory:)  
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905

1- 2,47,500  
2148  
2,49,648

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**RailTel Corporation of India Limited**

## Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 5th Cross, Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>	
Customer Name: Sapthagiri College of Engineering	
Address: 14/5, Chikkasandra, Heeraghatta Main Road, Bangalore - 560057	
14/5, Chikkasandra, Heeraghatta Main Road, Bangalore - 560057	
<b>CUSTOMER Supply Address</b>	
State Code: 29 and State: Karnataka	

<b>Customer Details</b>	
Customer PAN No.:	XXXXXXXXXX
Customer TAN No.:	DLR549444D
Customer GSTIN/URN No.:	29XXXXXXX

Invoice No.:	2020101526
Invoice Date:	09-AUG-2020
Payment Terms:	IMMEDIATE
Customer PO No.:	SC/AD/409/18-19 Dt. 05-11-18 Excl. for 2020-21
Service Type:	IBW
Sales Order No.:	4100003996
Billing Cycle:	Quarterly Equal Invoice Value
Billing Period:	09-AUG-2020 TO 08-NOV-2020

<b>RailTel Details</b>	
Bank Name: Union Bank of India	IFSC Code: UBIN0532738
Bank Account No.:	32250101073007
GSTIN: 29AABCR7176C129	PAN: AAJCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	908422	NA	Sapthagiri College of Engineering, Bangalore	509040	09-FEB-2019	1	MB	209745.75	209745.75

Whether Tax is Payable under Reverse Charge (Yes/No)


Amount in words: Two Lakh Forty-Seven Thousand Five Hundred Only

Comments:

Gross Value	209745.75
CGST@9%	18877.12
SGST@9%	18877.12
Total Invoice Amount	247500.00

(Authorized Signatory)  
Mr. RAVI KUMAR BOMMAKANTI

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CIN-U64202DL2000GO1107905

  
Principal  
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Bangalore - 560 057