



**SRI SRINIVASA EDUCATIONAL AND CHARITABLE TRUST®**  
**SAPTHAGIRI COLLEGE OF ENGINEERING**  
(Affiliated to Visvesvaraya Technological University, Belagavi and Approved by  
AICTE, New Delhi)  
(Accredited by NAAC with "A" grade) (NBA Accredited-CSE, ECE, EEE, ISE, ME)  
(An ISO 9001:2015 & ISO 14001:2015 Certified)

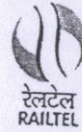


### Bills for the bandwidth of Internet connection in the Institution

Sl no	Month	Pageno
1	May	2
2	August	3
3	September	4

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore- 560 057





2st 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.:	29XXXXXXXXXXXXXX

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. :	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

<b>RailTel Details</b>	
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

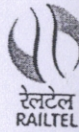
(Authorized Signatory.)  
Mr. RAVI KUMAR BOMMAKANTI

2nd Qtr.  
209745  
20% TDS - 4194  
18% GST  
205551  
+ 37754  
243305

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 - 122002





**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

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

<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-

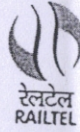
Gross Value	209745.75
CGST@9%	18877.12
SGST@9%	18877.12
Total Invoice Amount	247500.00

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



(Authorized Signatory.)  
Mr. RAVI KUMAR BOMMAKANTI





**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

**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/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

**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

(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 2744000

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





**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

3rd Qtr.  
Qpds.

<b>CUSTOMER BILL TO</b>
Customer Name: Sathagiri 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

Invoice No. :	2129102586
Invoice Date :	02-SEP-2021
Payment Terms :	IMMEDIATE
Customer PO No.	SSECT.HO: SCE:079:Inw:4359:2019 dated 08-11-2019
Service Type :	IBW
Sales Order No.	4100003366
Billing Cycle :	Quarterly
Billing Period :	02-SEP-2021 TO 01-DEC-2021

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

<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) - 4 Mbps	998422	Sathagiri College of Engineering, Bangalore	NA	517108	02-DEC-2019	1	MB	19927.01	19927.01

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

Amount in words: Twenty-Three Thousand Five Hundred Fourteen Only

Comments: Comments-

Gross Value	19927.01
CGST@9%	1793.43
SGST@9%	1793.43
Total Invoice Amount	23514.00

**RAVIKUMAR  
BOMMAKANTI**

Digitally signed by  
RAVIKUMAR BOMMAKANTI  
Date: 2021.09.08 15:52:20  
+05'30'



(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

19927  
2% 105. - 398  
19529.  
18% 951. + 3587  
23115.

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

19927