



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	Page No.
1	March-2023-June 2023	1
2	Dec-2022-March 2023	2
3	Sept -2022-Dec-2022	3
4	Aug-2022-Nov-2022	4



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,6/1,12th main,Vasanth Nagar,Palace Road,Bengaluru Urban-560052

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. :	BLRS4944D
Customer GSTIN/UID No.:	29XXXXXXXXXXXXXX

Invoice No. :	2229109045
Invoice Date :	02-MAR-2023
Payment Terms :	IMMEDIATE
Customer PO No.	SCE/ADM/199/22-23 DT.30-09-22
Service Type :	IBW
Sales Order No.	4100010212
Billing Cycle :	Quarterly
Billing Period :	02-MAR-2023 TO 01-JUN-2023

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
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	20164.38	20164.38

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

Amount in words: Twenty-Three Thousand Seven Hundred Ninety-Four Only

Comments: Comments-

*Accounted
21/3/2023*

Gross Value	20164.38
CGST@9%	1814.79
SGST@9%	1814.79
Total Invoice Amount	23794.00

B
RAVIKUMAR

Digitally signed
by B RAVIKUMAR
Date: 2023.03.03
11:40:03 +05'30'

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

(Authorized Signatory.)
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)

14/5 Institutional Area, Sector 44, Gurugram - 122003, NCR(India). T: +91 124 2714000. F: +91 124 4236084



22813

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,6/1,12th main,Vasanth Nagar,Palace Road,Bengaluru Urban-560052

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

Invoice No. :	2229106219
Invoice Date :	04-JAN-2023
Payment Terms :	IMMEDIATE
Customer PO No.	SCE/ADM/199/22-23 DT.30-09-22
Service Type :	IBW
Sales Order No.	4100010212
Billing Cycle :	Quartely
Billing Period :	02-DEC-2022 TO 01-MAR-2023

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

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
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	19726	19726

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

Gross Value	19726
CGST@9%	1775.34
SGST@9%	1775.34
Total Invoice Amount	23277.00

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

Comments: Comments-

B
RAVIKUMAR

Digitally signed by
B RAVIKUMAR
Date: 2023.01.05
14:46:02 +05'30'

(Authorized Signatory.)

M. RAVI KUMAR BOMMAKANTI

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

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



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,6/1,12th main,Vasanth Nagar,Palace Road,Bengaluru Urban-560052

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

Invoice No. :	2229102834
Invoice Date :	02-SEP-2022
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-2022 TO 01-DEC-2022

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 - UBIN0805050
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	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

B

RAVIKUMAR

Digitally signed by B
RAVIKUMAR
Date: 2022.09.09
10:43:40 +05'30'

398

(Authorized Signatory.)
Mr. RAVI KUMAR BOMMAKANTI
Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bangalore - 560 057



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,6/1,12th main,Vasanth Nagar,Palace Road,Bengaluru Urban-560052

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

Invoice No. :	2229102233
Invoice Date :	09-AUG-2022
Payment Terms :	IMMEDIATE
Customer PO No.	SCE/ADM/271/21-22 dt.20-01-22
Service Type :	IBW
Sales Order No.	4100008171
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	09-AUG-2022 TO 08-NOV-2022

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 - UBIN0805050
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-

B

RAVIKUMAR

209745.75
2% 105 4194.91
205550.83
+ 37784.24 18% 657
243335.07

Digitally signed by B
RAVIKUMAR
Date: 2022.08.12
11:19:10 +05'30'

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

(Authorized Signatory.)
M. RAVIKUMAR-BOMMAKANTI
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 560 057