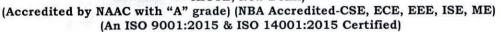


SRI SRINIVASA EDUCATIONAL AND CHARITABLE TRUST®

SAPTHAGIRI COLLEGE OF ENGINEERING

(Affiliated to Visvesvaraya Technological University, Belagavi and Approved by AICTE, New Delhi)





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	
	College of Engineering Hesaraghatta Main Road ,Bangalore - 560057 atta Main Road ,Bangalore - 560057
CUSTOMER Supply Addre	ess
State Code: 29 and State:	Karnataka

Customer Details	
Customer PAN No. :	xxxxxxxxx
Customer TAN No. :	BLRS49444D
Customer GSTIN/UIN No.:	29XXXXXXXXXXXXX

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 :	Quartrely
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)	998422	Sapthagiri College of	NA	517108	02-DEC-2019	1	MB	20164.38	20164.38
	- 4 Mbps		Engineering, Bangalore							

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

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

Comments: Comments-

P. Clouwied 1

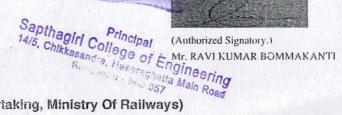
Gross Value		20164.38	
CGST@9%		1814.79	
SGST@9%	16	1814.79	
Total Invoice Amount		23794.00	

Digitally signed by B RAVIKUMAR

RAVIKUMAR Date: 2023.03.03

B

11:40:03 +05'30'







Invoice No. :

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, Hesaragha	tta Main Road ,Bangalore - 560057
CUSTOMER Supply Addres	is S
State Code: 29 and State: F	Carnataka

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 :	Quartrely
Billing Period :	02-DEC-2022 TO 01-MAR-2023

2229106219

Customer Details	
Customer PAN No. :	xxxxxxxxxx
Customer TAN No. :	BLRS49444D
Customer GSTIN/UIN No.:	29XXXXXXXXXXXXX

RailTel Details	ENGLY DESCRIPTION OF THE
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)	998422	Sapthagiri College of	NA	517108	02-DEC-2019	1	MB	19726	19726
9 27 1	- 4 Mbps	di estima	Engineering, Bangalore							

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

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

Comments: Comments-

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

Digitally signed by **B RAVIKUMAR**

RAVIKUMAR Date: 2023.01.05

B

14:46:02 +05'30'

(Authorized Signatory.)

MERAYI KUMAR BOMMAKANTI 14/5, Chikkasandra, Hesareghatta Main Road (s)

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 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	

Customer Details	
Customer PAN No. :	xxxxxxxxxx
Customer TAN No. :	BLRS49444D
Customer GSTIN/UIN No.:	29XXXXXXXXXXXXX

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:	Quartrely
Billing Period :	02-SEP-2022 TO 01-DEC-2022

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)	998422	Sapthagiri College of	NA	517108	02-DEC-2019	1	MB	19927.01	19927.01
	- 4 Mbps		Engineering, Bangalore	All the same						

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

Digitally signed by B **RAVIKUMAR** RAVIKUMAR Date: 2022.09.09

B

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

CUSTOMER BILL TO	
Customer Name: Sapthag	giri College of Engineering
Address: 14/5, Chikkasan	dra, Hesaraghatta Main Road ,Bangalore - 560057
14/5, Chikkasandra, Hesara	aghatta Main Road ,Bangalore - 560057
CUSTOMER Supply Ad	dress
State Code: 29 and State	: Karnataka

Customer Details	
Customer PAN No. :	XXXXXXXXX
Customer TAN No. :	BLRS49444D
Customer CSTIN/IIIN No.	207777777777777

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

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)	998422	NA	Sapthagiri College of	509040	09-FEB-2019	1	MB	209745.75	209745.75
	- 100 Mbps			Engineering, Bangalore						

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

209745.75 20/201 4194.91

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

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

Comments: Comments-

905220.83 1840 AZ

243365-67 RAVIKUMAR

RAVIKUMAR Date: 2022.08.12 11:19:10 +05'30'

(Authorized Signatory.)

MSRAYIKUMAR BOMMAKANTI College of Engineering 14/5, Chikkasandra, Hesaraghatta Malh Road

Bengaluru - 560 057