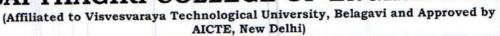


# SRI SRINIVASA EDUCATIONAL AND CHARITABLE TRUST® SAPTHAGIRI COLLEGE OF ENGINEERING





(Accredited by NAAC with "A" grade) (NBA Accredited-CSE, ECE, EEE, ISE, ME) (An ISO 9001:2015 & ISO 14001:2015 Certified)

# 4.3.3 Bills for the Bandwidth of Internet Connection in theInstitution

SL.NO	MONTH (Quarterly billing)	PAGE NO
1	JUNE-SEPT 2023	1-2
2	JULY-OCT 2023	3-6
3	SEPT-DEC 2023	7
4	OCT-JAN 2024	8-11
5	DEC-MAR 2024	12-15
6	MAR-JUN 2024	16-19



(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 2329101532 Invoice No. : 02-JUN-2023 CUSTOMER BILL TO Invoice Date : IMMEDIATE Custamer Name: Sapthagiri College of Engineering Payment Terms : SCE/ADM/199/22-23 DT:30-09-22 Address: 14/5. Chikkasandra, Eesaragbatta Main Road, Bangalore - 560057 Customer PO No 14 5.Chikkasandra, Hesaraghatta Main Road ,Bangalore - 560057 Service Type : 1100010212 Sales Order No. CUSTOMER Supply Address Billing Cycle State Code: 19 and State: Kamataka Billing Period Railliet Details Customer Details Bank Name- Limon Hank of the 327304010573007 XXXXXXXXXXXX Casinmer PA 5 No. Bank Account So PAN: AABCR71760 BLR>494(417) Customer TAN No. GSTIN . 19AABCR74760 Billing Anuunt Unit Rate UOM Quantity. Cheult 10 Lucation To 2016438 20164.38 Location from HSM/SAC 02-DEC-2019 Fire | Cooks/Service 517108 Sapthagiri College of 998477 Internet Port Chr. Engagering, Bangalore 20164.3 Gress Value Whether Tax is Payable toder Review Charge (Vet. No. CGST@9% 1814.79 SCISTA 9% Total Invoice Amount Amount in words: Twenty Three Thousand Seven Lung Ninety-Four Only J.P.D.S 4MBPS SUNE 2023

Sapthaglic Col Rengalure - 560 057
Rail Tel Corporation Of India & College Of Engineering Of India & College Of Engineering Road.

Rengalure - 560 057
Rail Tel Corporation Of India & College Of Engineering Road.

Fice: 143, institutional Assistant College Of Engineering Road.

China Bahbalo 2020 L 2000 G Of 107905 Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road

Corporate Office: 143, institutional



(A Government Of India Undertaking, Ministry Of Railways)

#### Terms and Conditions.

- Being Governement of India Undertaking, GST TDS is exempted vide Notification No. 73/2018 Dated 31-Dec-2018.
- 2. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
- 3. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
- 4. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
- 5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

13

Principal

Principal

14/5, Chikkasandra, Hesaraghatta Main Road

Bengaturu - 580 057



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

RCIL Address for state Karnataka:- BailTel Corporation of India Limited, 6/1, 12th main, Vasanth Nagar, Palace Road, Bengaluru Urban-560052 Tax Invoice Invoice No. : 14-AUG-2023 CUSTOMER BILL TO Invoice Date : Customer Name: Sapthagiri College of Engineering IMMEDIATE Payment Terms Address: 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057 SCE/ADM/497/22-23 dated 12-07-2023 Customer PO No 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057 IBW Service Type : 4100011893 Sales Order No CUSTOMER Supply Address Quartrely Billing Cycle: 12-JUL-2023 TO 11-OCT-2023 State Code: 29 and State: Karnataka Billing Period RailTel Details IFSC Code - UBIN0805050 Bank Name- Union Bank of India **Customer Details** XXXXXXXXX 327301010373007 Customer PAN No. Bank Account No. PAN: AABCR7176C BLRS49444D GSTIN: 29AABCR7176C1Z9 Customer TAN No. : 29XXXXXXXXXXXXXX Customer GSTIN/UIN No.: Unit Rate Billing Amount Quantity UOM Circuit ID DOC Location To 133000 Location from HSN/ SAC Goods/Service 509040 09-FEB-2019 Sapthagiri College of S.No Sapthagiri College of 998422 Gold (1:1) Internet Port Charge Engineering, Bangalore Engineering, Bangalon 100 Mbps 133000 Gross Value 11970.00 CGST@9%

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

Amount in words: One Lakh Fifty-Six Thousand Nine Hundred Forty Only

Comments: Comments-

B

Digitally signed by **B RAVIKUMAR** 

**Total Invoice Amount** 

SGST@9%

RAVIKUMAR Date: 2023.08.16 14:58:39 +05'30'

BANE 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 100 MBB bill box 

> Principal Sapthagiri College of Engineering 14/5. Chlkkasandra, Hesaraghatta Main Road Bengaluru - 560 057

Allow Jet

11970.00

(Authorized Signatory

Mr. RAVI KUMAR BOMMAKA

156940.00

Principal

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



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

#### Terms and Conditions.

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- 4. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
- 5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bengaturu - 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



### SCE-2016-17

### **Payment Voucher**

No. 685 Dated : 24-Aug-2023 Through: TGMC-103091002852 Particulars Amount Account: Agst Ref 2329101532/2.6.23 23,391.00 Dr RailTel Corporation of India Ltd 5 2,85,878.00 Agst Ref 2329105044 1.54,280.00 Dr Bank Charge SAPTHAGIRI COLLEGE OF ENGINEERING TGMC BANK A/C NO.: 103091002852 29.50 Chq. No. 758860 Date: 2 11 123. Rs. 285900 50 On Account of: Being paid towards lease line/Internet-charges for 4 Mbps, vide bill no 2329101532/2.6.23/from 2.6.23 to 30.9.22 (Preparethbps) against invoice utberized Signatory No 2329105056/17.8.23 from 9.5.23 to 14 23 & bill no.2329105044/14.08.2023 from 2023 to 11.10.2023 Bank Transaction Details: Yourselves RTGS-RailTel Corporation of India Ltd Cheque 24-Aug-2023 2,85,907.50 Amount (in words): INR Two Lakh Eighty Five Thousand Nine Hundred Seven and Fifty paise Only ₹ 2,85,907.50 Receiver's Signature: Authorised Signatory Prepared by

TGMC RAJAJINAGAR BRANCH

CUSTOMER'S RECORD SLIP

Received from:

Sapthagiri Coll by Cheque (No.

758860

Debit our

Account No. Date: 2.11.23

103091002852 a sum of Rs. In words .....at Time.....

TWO LAKH EIGHTY FIVE THOUSAND EIGHT HUNDRED AND SEVENTY I

Commission Type of Account	285878. C/A	Henefician M	RAILTEL CORPORATION OF INDI
Account Number		IFSC Code	LIMITED
rumber	327301010373007	Bank	UBIN0805050
		Branch	UNION BANK OF INDIA
		City	SECUNDERABAD HYDERABAD, ANDHRA PRADESH



\* 4 MBPS & PDS Room Internet

69/2023 to 01/12/2023

(Statemen 27/10/23)



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

UST	OMER BILL TO	//				Invoice No.:			329105509		
Custo	mer Name: Sapthagiri College of Er	ngineering \				Invoice Date	:		3-SEP-2023	-	
Addre	ess: 14/5,Chikkasandra, Hesaraghatta	Main Road ,Bang	alore - 560057			Payment Ter	ms:	IN	MMEDIATE		
14/5,C	hikkasandra, Hesaraghatta Main Roa	ad ,Bangalore - 560	0057			Customer PO	) No.	S	CE/ADM/19	99/22-23 DT.30-	-09-22
						Service Type	:		BW		
CUST	OMER Supply Address			.*		Sales Order	No.		100010212		
State (	Code: 29 and State: Karnataka					Billing Cycle	:		uartrely		
						Billing Period	d :	0	2-SEP-2023	TO 01-DEC-20	)23
										Y	
	Customer Details						RailTel	Details			
Custo	mer PAN No. :	XXXXXXXXXX				Bank Name-	Union Bank of I	ndia	IFSC C	ode - UBIN080	5050
Custo	mer TAN No. :	BLRS49444D				Bank Accour	nt No.		3273010	10373007	
Custo	mer GSTIN/UIN No.:	29XXXXXXXXX	XXXXX			GSTIN: 29A	AABCR7176C1Z	.9	PAN: A	ABCR7176C	
					9						
S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit		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	МВ	19945.21 <b>Y</b>	19945.21
171-41	T. i. D II. D	(V0V-)				Gross Value			19945.2	1 (	
wneun	ner Tax is Payable under Reverse Ch	arge (Yes/No)		J.V. 27/10/2023		CGST@9%			1795.07	(	
				Wall Ald	/	SGST@9%			1795.07	1	A
Amon	ant in words: Twenty-Three Thousa	nd Five Hundred T	Chirty-Five Only	Allo 19023	r	Total Invoic	e Amount	/	23535.0	0 1	1 - 1
Amou	int in words. Twenty-Timee Thousa	indrive Hundred	inity-rive only	2711		1		(		DESCRIPTION OF THE PARTY OF THE	(2) 2.1:
Comn	nents: Comments-	1	В	UDigitally si	igned	My	)		<b> </b>  -		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		THE REAL PROPERTY.	RAVIKU	IMA by B RAVII				*	(Author	ized Signatory.	) _
		ncipal		Date. 202.		17	To but	Inc	Mr. RA	VI KUMAR B	OMMAKAHT SIPA =
	Sapthagiri Colle 14/5, Chikkasandre, I			12:02:56 +	-05'30'	6	A Legison	of Engine	Selma		Met = !
	14/5 Chikkasandra l	tesarachatta Ma	in Koad	4.6			F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 821 500			NO

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

Pailte 100 MBPS bill Invoice)
Cother period of 12/10/2023 to 11/01/2024

box Advance bill) (affiner 2/10/23



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	V /
Customer Name: Sapthagiri College o Address: 14/5,Chikkasandra, Hesaragh 14/5,Chikkasandra, Hesaraghatta Main	atta Main Road ,Bangalore - 560057
CUSTOMER Supply Address	
State Code: 29 and State: Karnataka	í

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

Invoice No. :	2329108384
Invoice Date :	13-OCT-2023
Payment Terms :	IMMEDIATE
Customer PO No.	SCE/ADM/497/22-23 dated 12-07-2023
Service Type :	IBW
Sales Order No.	4100011893
Billing Cycle:	Quartrely
Billing Period :	12-OCT-2023 TO 11-JAN-2024

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
ank Account No.	327301010373007
GSTIN: 29AABCR7176C1Z9	PAN: AABCR7176C

				I	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
S.No	Goods/Service	HSN/ SAC	Location from	Location To			1	MB	133000	133000
1	Internet Port Charge - Gold (1:1)	998422	Sapthagiri College of	Sapthagiri College of	509040	09-FEB-2019	1	MD	133000	
1	- 100 Mbps	r	Engineering, Bangalore	Engineering, Bangalore				1		

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

Amount in words: One Lakh Fifty-Six Thousand Nine Hundred Forty Only

Comments: Comments-

Principal

Sapthagiri College of Engineering

Digitally signed by B RAVIKUMAR

**RAVIKUMA** Date: 2023.10.17 12:00:28 +05'30'

Gross Value

CGST@9%

SGST@9%

**Total Invoice Amount** 

133000 11970.00 11970.00 156940.00

> (Authorized Signatory.) Mr. RAVI KUMAR BOMMAKANT

14/5, Chikkasandra, Hesaraghatta Main Road Bengaluru - 560 Kall Tel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)

R

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)

∋ment of India Undertaking, GST TDS is exempted vide Notification No. 73/2018 Dated 31-Dec-2018.

ucted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).

eleased by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.

quired to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued out to TDS for the realization of the same.

ment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

## CUSTOMER'S RECORD SLIP

MC	RAJAJINAGAR	

ccount No.

BRANCH

eceived from:

Sapthagiri Coll by Cheque (No. 103091002852 a sum of Rs. In words

Debit our

ONE LAKH SEVENTY SEVEN THOUSAND FOUR HUNDRED AND SIXTEEN

Hours for Funds Transfer under RTGS as detailed below

	at Time	Hours !	or Funds Transaction
emittance Amount			RAILTEL CORPORATION OF INDIA LIMITED
ommission ype of Account	C/A	IFSC Code Bank	UBIN0805050 UNION BANK OF INDIA
ccount Number	327301010373007	Branch City	SECUNDERABAD HYDERABAD, ANDHRA PRADESH

Authorized Signatory.....

### SCE-2016-17

### **Payment Voucher**

: 949 No.

Dated : 27-Oct-2023

Through: TGMC-103091002852

**Particulars** 

Amount

Account:

RailTel Corporation of India Ltd

1,77,416.00

Agst Ref 2329105509 Agst Ref 2329108384

OF BHIGHTENING St. 103091002002

**Bank Charges** 

THE NO. 918272

10/01/14 P. 1770

Authorized Stgnaton,

On Account of:

Being paid towards lease line/Internet charges for 4 Mbps, vide bill no 2329105509/3 9.23 from 2.9.23 to 01.12.23 & (100 mbps) agaisnt Invoice No 2329108384/13.10.23 from 12.10.23 to 11. 01.24

**Bank Transaction Details:** 

Yourselves RTGS-RailTel Corporation of India Ltd

27-Oct-2023 1,77,433.70

Amount (in words):

INR One Lakh Seventy Seven Thousand Four Hundred Thirty Three and Seventy paise Only

₹ 1,77,433.70

Receiver's Signature:

Prepared by



**Authorised Signatory** 



(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 Engineer	ring V
Address: 14/5, Chikkasandra, Hesaraghatta Main	Road ,Bangalore - 560057
14/5, Chikkasandra, Hesaraghatta Main Road, Bar	ngalore - 560057
CUSTOMER Supply Address	
State Code: 29 and State: Karnataka	

Customer Details	
Customer PAN No. :	XXXXXXXXX
Customer TAN No. :	BLRS49444D
Customer GSTIN/UIN No.:	29XXXXXXXXXXXXXXX

Invoice No. :	2329110166
Invoice Date :	04-DEC-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-2023 TO-01-MAR-2024

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	19945.21	19945.21
1	- 4 Mbps		Engineering, Bangalore							

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

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

Comments: Comments-

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

Digitally signed by B RAVIKUMAR **RAVIKUMA** Date: 2023.12.05

16:36:16 +05'30'

Gross Value CGST@9% 1795.07 1795.07 SGST@9% **Total Invoice Amount** 

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



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

#### Terms and Conditions.

- Being Governement of India Undertaking, GST TDS is exempted vide Notification No. 73/2018 Dated 31-Dec-2018.
- 2. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
- 3. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
- 4. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
- 5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).



RANCH upthagiri Coll by Cheque (No. 03091002852 a sum of Rs. In words

918376

Debit our

.....at Time.....

Twenty three thousand one hundred thiry six

Hours for Funds Transfer under RTGS as detailed below

23136.00		RAILTEL CORPORATION OF INDI		
5.90	Beneficiary Name:			
C/A	IFSC Code	UBIN0805050		
327301010373007	Bank	UNION BANK OF INDIA		
	Branch	SECUNDERABAD		
	City	HYDERABAD, ANDHRA PRADESH		

**Payment Voucher** 

SCE-2016-17

No. : 1272

Dated : 17-Jan-2024

Through: TGMC-103091002852 Particulars

Account: RailTel Corporation of India Ltd

Agst Ref 2329110166

23,136.00 Dr

23,136.00

Amount

Bank Charges SANTHAGIRI COLLEGE OF ENGINEERING 5.90 TOMC BANK A/C NO.: 103091002852

On Account of:

Being paid towards lease line/Internet charges for 4 23 to 01.03.24. Mbps, vide bill no.2329110166/4.12.23 from 2.12.

**Bank Transaction Details:** 

Yourselves RTGS-RailTel Corporation of India Ltd 17-Jan-2024

23,141.90

Amount (in words):

Forty One and Ninety paise Only INR Twenty Three Thousand One Hundred

₹ 23,141.90

Receiver's Signature:

Sapthagiri College of Engineering 14/5, Chikkasandra, Hesareghatta Main Road Bengaturu - 580 057 Principal

Prepared by

**Authorised Signatory** 



(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 Address: 14/5,Chikkasandra, Hesaragha 14/5,Chikkasandra, Hesaraghatta Main I	tta Main Road ,Bangalore - 56005
CUSTOMER Supply Address	coad , Dangaiore - 300037
State Code: 29 and State: Karnataka	~

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

Invoice No.:	2329117570			
Invoice Date :	04-MAR-2024			
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-2024-TO 01-JUN-2024			

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN: 29AABCR7176C1Z9	PAN: AABCR7176C

1			iel	d.
1	101	اس	31	24
-	3	01		_
•	1	4		

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
	Internet Port Charge - Gold (1:1)		Santhagiri College of	NA	517108	02-DEC-2019	1	МВ	20164.38	20164.38
	- 4 Mbps		Engineering, Bangalore							

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

Principal

Another in words: Twenty-Three Thousand Saphhagi Nincologo of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road

Bengaluru - 560 057

Digitally signed

PRADEEP by PRADEEP SADINENI

SADINENI Date: 2024.03.07

Gross Value

CGST@9%

SGST@9%

Total Invoice Amount

(Authorized Signatory.) Mr. Sadineni Pradeep

20164.38

1814.79

1814.79

23794.00

J.P.D.S from 4 MBPS Legeline (Homorzol3)24 Comments: Comments-

11:21:07 +05'30" 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, Fg = 91 124 CIN-1164202DI 2000GOI107905



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

#### Terms and Conditions.

- Being Governement of India Undertaking, GST TDS is exempted vide Notification No. 73/2018 Dated 31-Dec-2018.
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- 3. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
- 4. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued
- 5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).



GMC RAJAJINAGAR BRANCH

Sapthagiri Coll by Cheque (No.

918489

Debit our

eceived from: ccount No.

late: 24.04.24

103091002852 a sum of Rs. In words ..... at Time..... TWENTY THREE THOUSAND THREE HUNDRED NINETY ONE

Hours for Funds Transfer under RTGS as detailed below

emittance Amount	23391.00	Beneficiary Name:	RAILTEL CORPORATION OF INDIA		
Commission	5.90	Benenciary Name.	LIMITED		
ype of Account	C/A	IFSC Code	UBIN0805050		
.ccount Number	327301010373007	Bank	UNION BANK OF INDIA		
	327301010373007	Branch	SECUNDERABAD		
		City	HYDERABAD, ANDHRA PRADESH		

.uthorized Signatory....

Sapthagiri College of Engineering

SCE-2016-17

**Payment Voucher** 

No. : 1509

Dated : 20-Mar-2024

Through: TGMC-103091002852

Particulars

Amount

Account:

RailTel Corporation of India Ltd 23,391.00 Dr Agst Ref 2329117570/04.3.24

23,391.00

Bank Charges SAPTHAGIRI COLLEGE OF ENGINEERING
TGMC BANK A/C NO.: 103091002852

Lauthorized Signatory

On Account of:

Being Paid towards lease line/internet charges (4 Mbps), Against Involce No.2329117570/04.03.2024 (billing perod from 02.03.2024 to 01.06.2024), And 2% TDS deducted on basic Rs.20164/-.

Bank Transaction Details:

Yourselves RTGS-RailTel Corporation of India Ltd Cheque

20-Mar-2024

23,396.99

Amount (in words):

INR Twenty Three Thousand Three Hundred Ninety Six and Ninety paise Only

₹ 23,396.90

Receiver's Signature:

thorised Signatory