



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)



4.3.3 Bills for the Bandwidth of Internet Connection in the Institution

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



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: 19 and State: Karnataka

Customer Details	
Customer PAN No.	XXXXXXXXXX
Customer TAN No.	BLRS4944D
Customer GSTIN/UIN No.	29XXXXXXX

Invoice No.:	2329101532
Invoice Date:	02-JUN-2023
Payment Terms:	IMMEDIATE
Customer PO No.	SCE/ADM/199/22-23 DT.30-09-22
Service Type:	ISW
Sales Order No.	1100010212
Billing Cycle:	Quarterly
Billing Period:	02-JUN-2023 TO 01-SEP-2023

RailTel Details	
Bank Name: Union Bank of India	VISC Code: UBIN0805030
Bank Account No.	3273010105/3007
GSTIN: 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOH	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - (Gold) (1:1) - 4 Mbps	990122	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-

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

G/TDS - 403
Bills = 23391

Authorized Signatory:
MR. RAVI KUMAR BOMMAKANTI

J.V.
Accounted
29/7/23

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

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

RailTel Corporation of India Limited
Corporate Office: 143, Institutional Area, Vasanth Nagar, Bengaluru - 560052, NCR(India), T: +91 124 2714000, F: +91 124 4236084

202DL2000G01107905

2. P.D.S/4MBPS/JUNE 2023
25/7/23



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

Terms and Conditions.

1. Being Government 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).

B

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 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: Sathagiri 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. :	2329105044
Invoice Date :	14-AUG-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 :	Quarterly
Billing Period :	12-JUL-2023 TO 11-OCT-2023

RailTel Details	
Bank Name:- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C129	PAN: AABCR7176C

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

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

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

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

Comments: Comments-

Gross Value	133000
CGST@9%	11970.00
SGST@9%	11970.00
Total Invoice Amount	156940.00

B

RAVIKUMAR

Digitally signed by
B RAVIKUMAR
Date: 2023.08.16
14:58:39 +05'30'

(Authorized Signatory)
Mr. RAVI KUMAR BOMMAKANT

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 100MBBS bill for
period of 12/7/23 to 11/10/23
[90 days], at rates applicable
as per New purchase order -
24/7/23

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

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

1,56,940

J.V.
Accounted
24/8/23

Principal

24/8/23



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

Terms and Conditions.

1. Being Government 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).

Principal
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

5

SCE-2016-17

Payment Voucher

No. 685

Dated : 24-Aug-2023

Through : TGM-103091002852

Particulars	Amount
Account :	
RailTel Corporation of India Ltd	2,85,878.00
Agst Ref 2329101532/2.6.23	23,391.00 Dr
Agst Ref 2329105056	1,08,207.00 Dr
Agst Ref 2329105044	1,54,280.00 Dr

Bank Charges

SAPTHAGIRI COLLEGE OF ENGINEERING
TGM BANK A/C NO.: 103091002852

29.50

On Account of :

Chq. No. 25886 Date: 21.11.23 Rs. 2,85,907.50

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 & (4 Mbps) against invoice
No. 2329105056/17.8.23 from 9.5.23 to 11.10.23
& bill no. 2329105044/14.08.2023 from 12.07.
2023 to 11.10.2023.

Authorized Signatory

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:

Prepared by



Authorized Signatory

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

TGMC RAJAJINAGAR BRANCH

Received from: **Sapthagiri Coll** by Cheque (No.
Account No. **103091002852** a sum of Rs. In words
Date: **2.11.23** at Time.....

CUSTOMER'S RECORD SLIP

758860

Debit our

TWO LAKH EIGHTY FIVE THOUSAND EIGHT HUNDRED AND SEVENTY I

Hours for Funds Transfer under RTGS as detailed below

Remittance Amount	285878.00	Beneficiary Name:	RAILTEL CORPORATION OF INDIA LIMITED
Commission	29.50	IFSC Code	UBIN0805050
Type of Account	C/A	Bank	UNION BANK OF INDIA
Account Number	327301010373007	Branch	SECUNDERABAD
		City	HYDERABAD, ANDHRA PRADESH

Authorized Signatory.....



Handwritten signature

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

Handwritten mark

* 4MBPS OPDS Room Internet
bill for period of 02/09/2023 to 01/12/2023
Customer 27/10/23 ✓



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
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. :	2329105509
Invoice Date :	03-SEP-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-SEP-2023 TO 01-DEC-2023

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	19945.21	19945.21

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

B
RAVIKUMAR
R
Digitally signed
by B RAVIKUMAR
Date: 2023.09.06
12:02:56 +05'30'

Gross Value	19945.21
CGST@9%	1795.07
SGST@9%	1795.07
Total Invoice Amount	23535.00

(Authorized Signatory.)
Mr. RAVI KUMAR BOMMAKANTH

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 100MBPS bill (Invoice)
for period of 12/10/2023 to 11/01/2024
[Advance bill] - (Attached) 27/10/23



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
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. :	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 :	Quarterly
Billing Period :	12-OCT-2023 TO 11-JAN-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) - 100 Mbps	998422	Sapthagiri College of Engineering, Bangalore	Sapthagiri College of Engineering, Bangalore	509040	09-FEB-2019	1	MB	133000	133000

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
14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 560 057

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Digitally signed
by B RAVIKUMAR
Date: 2023.10.17
12:00:28 +05'30'

Gross Value	133000
CGST@9%	11970.00
SGST@9%	11970.00
Total Invoice Amount	156940.00

(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



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

15. Government of India Undertaking, GST TDS is exempted vide Notification No. 73/2018 Dated 31-Dec-2018.
Deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
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.
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
Amount of TDS for the realization of the same.
Present full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).


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

CUSTOMER'S RECORD SLIP

GMC RAJAJINAGAR BRANCH
 Received from: **Sapthagiri Coll** by Cheque (No.
 Account No. **103091002852** a sum of Rs. In words
 Date: **10.01.2024** at Time.....

918272
ONE LAKH SEVENTY SEVEN THOUSAND FOUR HUNDRED AND SIXTEEN
 Hours for Funds Transfer under RTGS as detailed below

Debit our

Remittance Amount	177416.00	Beneficiary Name:	RAILTEL CORPORATION OF INDIA LIMITED
Commission	17.70	IFSC Code	UBIN0805050
Type of Account	C/A	Bank	UNION BANK OF INDIA
Account Number	327301010373007	Branch	SECUNDERABAD
		City	HYDERABAD, ANDHRA PRADESH

Authorized Signatory.....



13

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

SCE-2016-17

Payment Voucher

No. : 949

Dated : 27-Oct-2023

Through : TGM-103091002852

Particulars	Amount
Account :	
RailTel Corporation of India Ltd	1,77,416.00
Agst Ref 2329105509	23,136.00
Agst Ref 2329108384	1,54,280.00
Bank Charges	17.70

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) against Invoice No.2329108384/13.10.23 from 12.10.23 to 11.01.24.

Bank Transaction Details:

Yourselves RTGS-RailTel Corporation of India Ltd
Cheque 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



Principal
Sapthagiri College of Engineering
4/5, Chikkasandra, Hesarghatta 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. :	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 :	Quartely
Billing Period :	02-DEC-2023 TO 01-MAR-2024

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	19945.21	19945.21

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

B
RAVIKUMAR
R

Digitally signed
by B RAVIKUMAR
Date: 2023.12.05
16:36:16 +05'30'

Gross Value	19945.21
CGST@9%	1795.07
SGST@9%	1795.07
Total Invoice Amount	23535.00

(-) TDS @ 2% Rs. 399
Net = 23136
(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



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

Terms and Conditions.

1. Being Government 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).

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

13

CUSTOMER'S RECORD SLIP

RANCH

Sapthagiri Coll by Cheque (No.
03091002852 a sum of Rs. In words
..... at Time.....

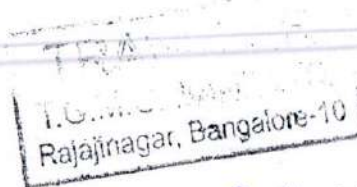
918376

Debit our

Twenty three thousand one hundred thirty six

..... Hours for Funds Transfer under RTGS as detailed below

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



B

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

SCE-2016-17

Payment Voucher

No. : 1272

Dated : 17-Jan-2024

Through : TGMG-103091002852

Particulars	Amount
Account : RailTel Corporation of India Ltd Agst Ref 2329110166 23,136.00 Dr	23,136.00
Bank Charges	5.90
SAPTHAGIRI COLLEGE OF ENGINEERING TGMG BANK A/C NO.: 103091002852	
Chq No. 218324 Date 15/12/24 Rs 23141.90	
Prepared	Authorised Signatory
On Account of : Being paid towards lease line/Internet charges for 4 Mbps, vide bill no.2329110166/4.12.23 from 2.12.23 to 01.03.24.	
Bank Transaction Details: Yourselves RTGS-RailTel Corporation of India Ltd Cheque 17-Jan-2024 23,141.90	
Amount (in words) : INR Twenty Three Thousand One Hundred Forty One and Ninety paise Only	
	₹ 23,141.90

Receiver's Signature:

Prepared by

Authorised Signatory



Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesarghatta Main Road
Bengaluru - 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: Sathagiri 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/ UIN No.:	29XXXXXXXXXXXX

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 :	Quarterly
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 ✓

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	20164.38	20164.38

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

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

on Basic R. 20164

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

Comments: Comments-

**PRADEEP
SADINENI**

Digitally signed

by PRADEEP

SADINENI

Date: 2024.03.07

11:21:07 +05'30'

(Authorized Signatory.)

Mr. Sadineni Pradeep



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

Terms and Conditions.

1. Being Government 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).

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

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CUSTOMER'S RECORD SLIP

GMC RAJAJINAGAR BRANCH

Received from: **Sapthagiri Coll** by Cheque (No.**918489**

Debit our

ccount No. **103091002852** a sum of Rs. In words**TWENTY THREE THOUSAND THREE HUNDRED NINETY ONE**ate: **24.04.24** at Time.....

Hours for Funds Transfer under RTGS as detailed below

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

Authorized Signatory.....



Principal

Sapthagiri College of Engineering14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 560 057

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SCE-2016-17

Payment Voucher

No. : 1509

Dated : 20-Mar-2024

Through : TGM-103091002852

Particulars	Amount
Account : RailTel Corporation of India Ltd Agst Ref 2329117570/04.3.24 23,391.00 Dr	23,391.00
Bank Charges	5.90

SAPTHAGIRI COLLEGE OF ENGINEERING
TGM BANK A/C NO.: 103091002852

Chq. No. 918489 Date 20/03/24 Rs. 23396.90

Prepared Authorized Signatory

On Account of :

Being Paid towards lease line/Internet charges (4 Mbps), Against Invoice No.2329117570/04.03.2024 (billing period 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 23,396.90

Amount (in words) :

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

₹ 23,396.90

Receiver's Signature:

Prepared by



Authorized Signatory

21/3/24