

Tax Invoice

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore
 Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details: Invoice #:20210796927

Name: Venugopal Naidu K Customer GSTIN: URD Bill Date: 02-09-2021

Address: #15 Ground 2nd kanakapura ks school of engineering nd mgmt Mallasandra off Kanakapura road bangalore 560109

Email: venugopalnaiduk@kssem.edu.in Contact: 9742499299 User Name: VENUGOPALNAIDUK

SL#	Particulars	HSN	Plan Type	Amount(Rs)
1	Usage for the month From 02-09-2021 to 27-08-2022	998413	BBNL-04Plan_200Mbps_UL	9990
Discount				0
Other Charges				0
CGST 9%				899.1
SGST 9%				899.1
Sub-Total				11788.2
Previous Balance				-0.2
Net Amount				11788.00
Paid Amount				11788.00

GSTIN: 29AADCB9534C1ZP
 Permanent Account Number: AADCB9534C
 Subject to Bangalore Jurisdiction
 Place of Supply: Karnataka
 State Code: 29

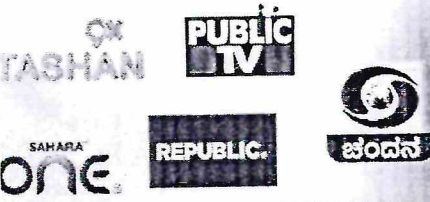
Dr. K. Rama Narasimha
 Dr. K. RAMA NARASIMHA
 Principal/Director

Modem charges 1500.00
13,288.00

Fo-Fi SMART TV BOX
IoT Labs Ltd.
 Future Redefined

Bring the Magic of Internet
 & Make Your Old TV Smart with
FOFI SMART BOX

3/9/21 www.fofilabs.com



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- Hotspot
- App Store
- & much more...

*Terms and Conditions Apply

This is a computer generated invoice and does not require signature

GSTIN: 29CCJP97988Q1Z1

|| Sri Ganeshay Namah ||

080-4171 6116

01237 47775

SANTHOSH ELECTRONICS

COMPUTER SALES

Dealers In: All Branded DTH Dish, Electronics, Computer & Mobile Accessories, All Mobile Currencies
5, Gouras Nagar, Opp. BSNL Telephone Exchange, JP Nagar 7th Phase, Bangalore - 560 078

M/s. Venugopal ...
97 412 49 92 98

Bill No. 4413
Date: 02/09/2021

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount Rs Ps
①	S480tech CPU CPM		①		1272
Total					1272
CGST ... 9%					114
SGST ... 9%					114
Grand Total					1500

Venu
3-9-21

E. & O.E.
SUBJECT TO BANGALORE JURISDICTION

For SANTHOSH ELECTRONICS

Terms & Condition
We declare that this invoice shows the actual sale of the goods described & that all particulars are true & correct. 1) Our responsibility ceases once the goods have been delivered unless 2) No claim for shortage & breakage during transit will be entertained. 3) Goods once sold cannot be returned for any reason.

Signature

Date: 16/08/2021

From,
K Venugopal Naidu,
System Admin,
KSSEM & KSSA.

Through,
The HOD,
CSE,
KS School of Engineering and Management,

To,
The Principal,
KS School of Engineering and Management,
Bangalore-109.

Sir,

Sub: Requisition for BBNL Broadband (SV Net Sub Distributor) 200 MBPS Internet Speed.

With reference to the above subject, Presently, We are using 100 MBPS Internet Speed, this is not sufficient for KSSEM & KSSA. So we required as backup internet line. I request you to approve BBNL Broadband 200 MBPS Speed. The Prices are 999 plus GST on monthly basis, also refundable advance payment of 1500. Kindly consider the requisition and do the needful.

Thanking you,

K. Rama 16/8/21
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bangalore - 560 109

Installation charges 150

11,80

Final

1330

Yours faithfully

Venu

(K.Venugopal Naidu)

Forwarded
Uthra 16/8/2021

HOD

Dept. of Computer Science & Engineering
K.S. School of Engineering & Management
Bangalore-560 062

Approved.
Uthra 17/08/21

Per month 999 + 18% = 1179 x 12

Per Year = 14,148

Payable Per year 11788
Core time
Discont 2357

11,788
27
11,815

Quarterly (833 * 3)
Validity: 90 Days

₹ 2500

HalfYearly (832 * 6)
Validity: 180 Days

₹ 4995

Yearly (832 * 12)

Validity: 360 Days

₹ 9990

PAYMENT

Your payment details

User Name :

venugopal123

Plan Rate :

₹ 9990

Plan Validity :

24-Jun-2023

Usage Completed Mark Check

₹ 9990

Sub Total :

₹ 899

GST TAX (18%):

₹ 899

CGST (9%):

₹ 11788

SGST (9%):

₹ 11788

Payable Amount :

CONFIRM PAYMENT >>



KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

PURCHASE ORDER FOR ISP FROM 01-08-2022 TO 31-03-2022

Ref: KSGI/KSSEM/SP/PO/2021-22/2047

Date: 20/07/2022

To,

M/s. City Online Services Limited,
#1261, A Wing 14th Floor, Mittal Towers,
#6, M G Road,
BANGALORE – 560001.

Kind Attention: Mr. Jagan Mohan Rao.

Dear Sir,

Sub: - Supply of 300 Mbps ISP Connection (1:1) Leased Line.
Ref: KSIT//ISP/PO/2021-22/6212

With reference to the above, we are pleased to place the order for supply of Internet Leased Line Connection Ratio (1:1) with last mile at K.S.G.I, #15, Mallasandra, off Kanakapura Road, Bangalore – 560 062 as per the following specifications, terms & conditions.

Sl No	Particulars	Qty (in MBPS)	Unit Price in Rs.	Leased line price per 300 Mbps per month with inclusive of all taxes	Total Net amount per 300 mbps per year in rupees inclusive of all
1	Internet Leased Line Band Width Speed of 300 Mbps Connection Ratio (1:1) with last mile. Both Connections (Fiber& RF)	300	206.50	61,950	4,95,600

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Terms & Conditions

1. Delivery: Internet Bandwidth speed Delivery within 31-7-2022.
2. Agreement period: 01-08-2022 to 31-03-2023.
3. Invoice should be in the name of K.S. Group of Institutions. (KS School of Engineering & Management.
4. Agreed rate is Rs 4,95,600 seven Lakhs forty-three thousand four hundred rupees for 300 mbps Inclusive of all taxes.
5. Payment Mode: Monthly.
6. Service: 8 months onsite warranty for Internet Connectivity.
7. Internet Connectivity dual : RF & Fiber Up Time Should be 24 hours till MARCH 31-2023.
8. The Internet bandwidth speed 300 Mbps supplied by you must be Clean, Accurate 100% Speed & data Content Filter by City Online Services Limited failing which the entire ISP Leased Line Connection will be disconnected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,



Secretary

Kammavari Sangham