



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

Contd... Page 2

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

City Online Services Limited

701 Aditya Trade Center
Ameerpet
Hyderabad-500038
Telangana
Phone +91 (40) 66416882
Email info@cityonlines.com

INVOICE

GSTIN 36AABCC2969E1ZQ
PAN No AABCC2969E
Date 01-01-2022
Invoice No. COLTS00735

Charge To

K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Delivered To

K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	SJMRao		01-01-2022	10-01-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	100Mbps Internet Bandwidth for the month of Jan-2022	100	Mbps	275.43		27,543.00

HSN Code no-998422

Sub-total 27,543.00
SAC998422 IGST_TS (18%) 4,957.74

TOTAL INVOICE 32,500.74

*Internet was working fine, we were getting 100 MBPS U.P. as
of download. Jan 31-1-22*

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783. IFSC Code: HDFC0004348

K. Soma 31/1/22

City Online Services Limited

701 Aditya Trade Center

Ameerpet

Hyderabad-500039

Telangana

Phone +91 (40) 66416882

Email info@cityonlines.com

INVOICE

GSTIN

36AABCC2969E1ZQ

PAN No

AABCC2969E

Date

01-02-2022

Invoice No.

COLTS00827

Charge To

K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Delivered To

K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	SJMRao		01-02-2022	10-02-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	100Mbps Internet Bandwidth for the month of Feb-2022	100	Mbps	275.43		27,543.00
	HSN Code no-998422					

Internet was working fine, we were getting 100 MBPS
Upload & download speed:

Vnm
10-3-22

Dr. K. RAMA NARASIMHA
Principal/Director

K S School of Engineering and Management
Bengaluru - 560 103

Sub-total

27,543.00

SAC998422 IGST_TS (18%)

4,957.74

TOTAL INVOICE

32,500.74

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024255783, IFSC Code: HDFC0004348

City Online Services Limited

701 Aditya Trade Center
Ameerpet
Hyderabad-500038
Telangana

Phone +91 (40) 66416882
Email info@cityonlines.com

INVOICE

GSTIN 36AABCC2969E1ZQ
PAN No AABCC2969E
Date 01-03-2022
Invoice No. COLTS00912

Charge To

K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Delivered To

K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	SJMRao		01-03-2022	10-03-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	100Mbps Internet Bandwidth for the month of Mar-2022	100	Mbps	275.43		27,543.00
	HSN Code no-998422					

Handwritten signature and date: 11/4/22

*Internet was working fine
we were getting 100 Mbps
upload & download*

Sub-total 27,543.00
SAC998422 IGST_TS (18%) 4,957.74
TOTAL INVOICE 32,500.74

Handwritten date: 11-4-22

Bank: HDFC Bank Limited , Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code : HDFC0004348

City Online Services Limited

701 Aditya Trade Center
Ameerpet
Hyderabad-500038
Telangana

Phone +91 (40) 66416882
Email info@cityonlines.com

INVOICE

GSTIN 36AABCC2969E1ZQ
PAN No AABCC2969E
Date 01-04-2022
Invoice No. TSCOL0039

Charge To


K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Debit To

K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	SJMRao		01-04-2022	10-04-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	100Mbps Internet Bandwidth for the month of Apr-2022 HSN Code no-998422	100	Mbps	275.43		27,543.00
Dr. K. RAMA NARASIMHA Principal/Director K.S. School of Engineering and Management Bangalore - 560008 MBPS						
Internet was working fine. We were getting Upload & download speeds.						
Vem 5-5-22 Smita.S						
						
Sub-total 27,543.00						
SAC998422 IGST_TS (18%) 4,957.74						
TOTAL INVOICE 32,500.74						

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code: HDFC0004348

City Online Services Limited

701 Aditya Trade Center
 Ameerpet
 Hyderabad-500038
 Telangana

Phone +91 (40) 66416882
 Email info@cityonlines.com

INVOICE

GSTIN 36AABCC2969E1ZQ
 PAN No AABCC2969E
 Date 02-05-2022
 Invoice No. TSCOL00119

Charge To
 K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Delivered To
 K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	SJMRao		02-05-2022	10-05-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	100Mbps Internet Bandwidth for the month of May-2022	100	Mbps	275.43		27,543.00
	HSN Code no-998422					

Internet ~~was~~ working fine, we were getting 100 Mbps Upload & download speed.

*Vcm
 31-5-22*

*K. Rama Narasimha
 13/6/22*

Dr. K. RAMA NARASIMHA
 Principal/Director

Sub-total 27,543.00
 SAC998422 IGST_TS (18%) 4,957.74
TOTAL INVOICE 32,500.74

Bank: HDFC Bank Limited, Branch: Kalyani Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code : HDFC0004348
 Bengaluru - 560 109

City Online Services Limited

701 Aditya Trade Center
 Ameerpet
 Hyderabad-500038
 Telangana

Phone +91 (40) 66416882
 Email info@cityonlines.com

INVOICE

GSTIN 36AABCC2969E1ZQ
 PAN No AABCC2969E
 Date 01-06-2022
 Invoice No. TSCOL00200

Charge To

Delivered To

K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	SJMRao		01-06-2022	10-06-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	100Mbps Internet Bandwidth for the month of Jun-2022 HSN Code no-998422	100	Mbps	275.43		27,543.00
<p>Internet was working, we were getting 100 MBPS Upload & download speed. View 30-6-22.</p> <p>1 - Rom f 6/7/22</p> <p>Dr. K. RAMA NARASIMHA Principal/Director K S School of Engineering and Management Bengaluru - 500038</p>						
Sub-total						27,543.00
SAC998422 IGST_TS (18%)						4,957.74
TOTAL INVOICE						32,500.74

Bank: HDFC Bank Limited , Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code : HDFC0004348

City Online Services Limited

701 Aditya Trade Center
Ameerpet
Hyderabad-500038
Telangana

Phone +91 (40) 66416882
Email info@cityonlines.com

INVOICE

GSTIN 36AABCC2969E1ZQ
PAN No AABCC2969E
Date 01-07-2022
Invoice No. TSCOL00295

Charge To

K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Delivered To

K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	SJMRao		01-07-2022	10-07-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	100Mbps Internet Bandwidth for the month of Jul-2022 HSN Code no-998422	100	Mbps	275.43		27,543.00
Sub-total						27,543.00
SAC998422 IGST_TS (18%)						4,957.74
TOTAL INVOICE						32,500.74

*Internet was working fine, we were getting 100 MBPS upload & down-load.
Done
8-8-22*

K.S. Rama 10/8/22

Bank: HDFC Bank Limited , Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code : HDFC0004348
Dr. K. RAMA NARASIMHA

Principal/Director
K S School of Engineering and Management
Bangalore - 560 109

City Online Services Limited

701 Aditya Trade Center

Ameerpet

Hyderabad-500038

Telangana

Phone +91 (40) 66416882

Email info@cityonlines.com

Service Tax No.AABCC2969E SD003

INVOICE

Date 01-08-2022

Invoice No. TSCOL00385

Charge ToK.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore**Delivered To**K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Customer's Reference	Sales Person	Your TAX no.	Date of Sale	Due Date
KSGI/KSSEM/SP/PO/2047	SJMRao		01-08-2022	25-08-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	300Mbps Internet Bandwidth for the month of Aug-2022 HSN Code no-998422	300	Mbps	175.00		52,500.00
<p><i>Internet was working fine, we were getting 300 MBPS Upload & download speed.</i></p> <p><i>Venur 12-9-22</i></p>						
Sub-total						52,500.00
SAC998422 IGST_TS (18%)						9,450.00
TOTAL INVOICE						61,950.00

PAN No.AABCC2969E : TIN No. TG-36590222531 / AP-37590222531

Bank: CityOnline ATC, Bank Account: 1650

Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008



Dr. K. RAMA NARASIMHA

Principal/Director

K S School of Engineering and Management
Bangalore - 560 109

City Online Services Limited

701 Aditya Trade Center
 Ameerpet
 Hyderabad-500038
 Telangana
 Phone +91 (40) 66416682
 Email info@cityonlines.com
 Service Tax No.AABCC2969E SD003

INVOICE

Date 01-09-2022
 Invoice No. TSCOL00466

Charge To	Delivered To
K.S. School of Engineering & Management # 15, Mallasandra Off. Kanakapura Road Bangalore	K.S. School of Engineering & Management # 15, Mallasandra Off. Kanakapura Road Bangalore

Customer's Reference	Sales Person	Your TAX no.	Date of Sale	Due Date
KSGI/KSSEM/SP/PO/2047	SJMRao		01-09-2022	25-09-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	300Mbps Internet Bandwidth for the month of September-2022 HSN Code no-998422	300	Mbps	175.00		52,500.00
<p><i>Internet was working fine, we were receiving 300 MBPS Upload - 4 down load.</i></p> <p><i>Venka 15-10-22</i></p> <p><i>K. Rama</i></p>						
<p>K. RAMA NARASIMHA Principal Director K.S. School of Engineering and Management Phone: 660 109</p>						
Sub-total						52,500.00
SAC998422 IGST_TS (18%)						9,450.00
TOTAL INVOICE						61,950.00

PAN No.AABCC2969E : TIN No. TG-36590222531 / AP-37590222531

Bank: CityOnline ATC, Bank Account: 1650

Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008

City Online Services Limited

701 Aditya Trade Center
 Ameerpet
 Hyderabad-500038
 Telangana
 Phone +91 (40) 66416882
 Email info@cityonlines.com

INVOICE







GSTIN 36AABCC2969E1ZQ
 PAN No AABCC2969E
 Date 01-11-2022
 Invoice No. TSCOL00635

Charge To
 K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Delivered To
 K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
KSGI/KSSEM/SP/PO/2047	SJMRao		01-11-2022	10-11-2022

Payment Terms:

Item Code	Item Description	Quantity Unit	Price	Discount %	Total										
INBW2	300Mbps Internet Bandwidth for the month of Nov ^{Oct} 2022 HSN Code no-998422	300 Mbps	175.00		52,500.00										
<table border="1"> <thead> <tr> <th colspan="2">PAYMENT DETAILS</th> </tr> </thead> <tbody> <tr> <td>CHQ/AMT No. 219951</td> <td>DI.: 08-11-22</td> </tr> <tr> <td>AMOUNT Rs. 60714/-</td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>SECRETARY</td> <td>TREASURER</td> </tr> </tbody> </table>					PAYMENT DETAILS		CHQ/AMT No. 219951	DI.: 08-11-22	AMOUNT Rs. 60714/-				SECRETARY	TREASURER	
PAYMENT DETAILS															
CHQ/AMT No. 219951	DI.: 08-11-22														
AMOUNT Rs. 60714/-															
															
SECRETARY	TREASURER														
Internet was working fine, we were getting 300 MBPS upload & download speed Vam 3-11-22 15. Rama															
Sub-total					52,500.00										
SAC998422 IGST_TS (18%)					9,450.00										
TOTAL INVOICE					61,950.00										
7/11/22															

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code: HDFC0004348

Dr. K. RAMA NARASIMHA

Principal/Director

K S School of Engineering and Management
 Bangalore - 560 109


 02/11/22

Bill Amt = 61,950.00
 - TDS = 1239.00

City Online Services Limited

701 Aditya Trade Center
 Ameerpet
 Hyderabad-500038
 Telangana

Phone +91 (40) 66416032
 Email info@cityonlines.com

INVOICE

GSTIN 36AABCC2969E1ZQ
 PAN No AABCC2969E
 Date 01-11-2022
 Invoice No. TSCOL00635

Charge To
 K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Delivered To
 K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
KSGI/KSSEM/SP/PO/2047	SJM Rao		01-11-2022	10-11-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	300Mbps Internet Bandwidth for the month of Nov-2022	300	Mbps	175.00		52,500.00
	HSN Code no-998422					
<p><i>We were getting 300 MBPS Upload & download.</i></p> <p><i>Venu</i></p> <p><i>6-12-22</i></p>						
<p><i>K. Rama</i></p> <p><i>6/12/22</i></p>						
<p>Dr. K. RAMA NARASIMHA Principal/Director K.S. School of Engineering and Management</p>						
<p>Sub-total 52,500.00 SAC998422 IGST_TS (16%) 9,450.00 TOTAL INVOICE 61,950.00</p>						

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code : HDFC0004348

City Online Services Limited

701 Aditya Trade Center

Ameerpet

Hyderabad-500038

Telangana

Phone +91 (40) 66416882

Email info@cityonlines.com

INVOICE

GSTIN

36AABCC2969E1ZQ

PAN No

AABCC2969E

Date

01-12-2022

Invoice No.

TSCOL00728

Charge To

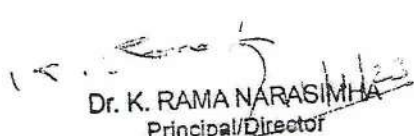
K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Delivered To

K.S. School of Engineering & Management
15, Mallasandra
Off. Kanakapura Road
Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
KSGI/KSSEM/SP/PO/2047	SJMRao		01-12-2022	10-12-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	300Mbps Internet Bandwidth for the month of Dec-2022 HSN Code no-998422	300	Mbps	175.00		52,500.00
 Dr. K. RAMA NARASIMHA Principal/Director K S School of Engineering and Management Bengaluru - 560 109						
<p><i>Internet was working fine, he never getting any 300 MBPS upload & download speed.</i></p> <p><i>Ven</i> 31-12-22</p>						
Sub-total						52,500.00
SAC998422 IGST_TS (16%)						9,450.00
TOTAL INVOICE						61,950.00

Bank: HDFC Bank Limited , Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code : HDFC0004348



KSSEM
K.S. School of Engineering and Management

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 01-02-2023 TO 31-01-2024

Ref: KSGI/KSSEM/DATA CENTRE/PO/2022-23/009

Date: 27/02/2023

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/2022-23/6448

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	Gst @ 18%	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	Dedicated Internet Leased Line Band Width Speed of 300 Mbps Connection Ratio (1:1) with last mile. Both Connections (Fiber& RF)	300	160	48,000	8,640	56,640	6,79,680

Contd... Page 2

Terms & Conditions

1. Delivery: Internet Bandwidth speed Delivery Immediate.
2. Agreement period: 01-02-2023 to 31-01-2024.
3. Invoice should be in the name of K.S. Group of Institutions. (KS School of Engineering & Management.
4. Agreed rate is Rs 6,79,680 (Six lakhs seventy-nine thousand six hundred and eighty rupees) for 300 mbps Inclusive of all taxes.
5. Payment Mode: Monthly.
6. Service: Onsite warranty for Internet Connectivity.
7. Internet Connectivity dual: RF & Fiber Up Time Should be 24 hours 365 days.
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
Bangalore
07/03/23

City Online Services Limited

701 Aditya Trade Center
 Ameerpet
 Hyderabad-500038
 Telangana
 Phone +91 (40) 66416882
 Email info@cityonlines.com

INVOICE

GSTIN 36AABCC2969E1ZQ
 PAN No AABCC2969E
 Date 02-01-2023
 Invoice No. TSCOL00814

Charge To

K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Delivered To

K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
KSGI/KSSEM/SP/PO/2047	SJMRao		02-01-2023	10-01-2023

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	300Mbps Internet Bandwidth for the month of Jan-2023 HSN Code no-998422	300	Mbps	175.00		52,500.00
Sub-total						52,500.00
SAC998422 IGST_TS (18%)						9,450.00
TOTAL INVOICE						61,950.00

Internet was working fine, We were getting 300 MBPS Upload & download speed.

V. V. 13-2-23

15. Rama R 20/2/23

Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109

Bank: HDFC Bank Limited , Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code : HDFC0004348

Tax Invoice

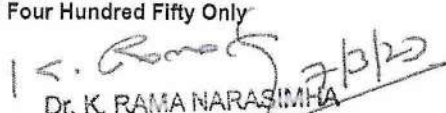
City Online Services Limited 701, Aditya Trade Centre, Ameerpet Hyderabad GSTIN/UIN: 36AABCC2969E1ZQ State Name : Telangana, Code : 36		Invoice No. TSCOL00897	Dated 2-Feb-23	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Consignee (Ship to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
Buyer (Bill to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29		Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service(Leased Line) 300 Mbps Charges for the Month of February-23	998422			52,500.00
	IGST			18 %	9,450.00
	Total				₹ 61,950.00

Amount Chargeable (In words) E. & O.E
Rupees Sixty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	52,500.00	18%	9,450.00	9,450.00
Total	52,500.00		9,450.00	9,450.00

Tax Amount (in words) : **Rupees Nine Thousand Four Hundred Fifty Only**


Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109

Company's PAN : **AABCC2969E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for City Online Services Limited

 Authorised Signatory

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 We were getting 300 MBPS Upload & download speed.
 Venu
 1-3-23*

City Online Services Limited

701 Aditya Trade Center
 Ameerpet
 Hyderabad-500038
 Telangana

Phone +91 (40) 66416082
 Email info@cityonlines.com

INVOICE

GSTIN 36AABCC2969E1ZQ
 PAN No AABCC2969E
 Date 01-03-2022
 Invoice No. COLTS00912

Charge To
 K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Debited To
 K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	SJMRao		01-03-2022	10-03-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	100Mbps Internet Bandwidth for the month of Mar-2022	100	Mbps	275.43		27,543.00
	HSN Code no-998422					

K.S. Rao 11/4/22

*Internet was working fine
 we were getting 100 Mbps
 Upload & download.*

11-4-22

Sub-total 27,543.00
 SAC998422 IGST_TS (18%) 4,957.74
TOTAL INVOICE 32,500.74

Bank: HDFC Bank Limited , Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code : HDFC0004348

Tax Invoice

City Online Services Limited 701, Aditya Trade Centre, Ameerpet Hyderabad GSTIN/UIN: 36AABCC2969E1ZQ State Name : Telangana, Code : 36	Invoice No. COLTS47	Dated 1-Apr-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service 300mbps charges for the month of April-2023	998422			48,000.00
	IGST			18 %	8,640.00
Total					₹ 56,640.00

Amount Chargeable (in words) E. & O.E

Rupees Fifty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998422	48,000.00	18%	8,640.00	8,640.00
Total			8,640.00	8,640.00

Tax Amount (in words) : **Rupees Eight Thousand Six Hundred Forty Only**

Company's PAN : **AABCC2969E**

Company's Bank Details
 A/c Holder's Name :
 Bank Name : **Hdfc Bank Ltd**
 A/c No. : **50200024256783**
 Branch & IFS Code : **Kalyan Nagar & HDFC0004048**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

K. Romo
6/5/23
Dr. K. RAMA NARASIMHA
 Principal Director
 K.S. School of Engineering and Management
 Bangalore - 560 109
 Authorised Signatory

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Venue
4-5-23.

Tax Invoice

City Online Services Limited 701, Aditya Trade Centre, Ameerpet Hyderabad GSTIN/UIN: 36AABCC2969E1ZQ State Name : Telangana, Code : 36		Invoice No. COLTS128	Dated 1-May-23	
		Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
Buyer (Bill to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service 300mbps charges for the month of May-2023	998422			48,000.00
	IGST			18 %	8,640.00
Total					₹ 56,640.00

Amount Chargeable (in words) **Rupees Fifty Six Thousand Six Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	48,000.00	18%	8,640.00	8,640.00
Total	48,000.00		8,640.00	8,640.00

Tax Amount (In words) : **Rupees Eight Thousand Six Hundred Forty Only**
 Company's PAN : **AABCC2969E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for City Online Services Limited

 Authorised Signatory

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Vol - 6-6-23,

15. Ram 7/6/6/23

Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109

Tax Invoice

City Online Services Limited 701, Aditya Trade Centre, Ameerpet Hyderabad GSTIN/UIN: 36AABCC2969E1ZQ State Name : Telangana, Code : 36	Invoice No. COLTS204	Dated 1-Jun-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Fixed Access Service 300 mbps charges for the month of Jun-2023	998422				48,000.00
	IGST				18 %	8,640.00
	Total					₹ 56,640.00

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Vine
4-7-23.

K. Ram { 4/7/23

Amount Chargeable (in words) **Rupees Fifty Six Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated		Total
		Rate	Amount	
998422	48,000.00	18%	8,640.00	56,640.00
Total	48,000.00		8,640.00	56,640.00

Tax Amount (in words) : **Rupees Eight Thousand Six Hundred Forty Only**
 Company's PAN : **AABCC2969E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for City Online Services Limited
 Authorised Signatory

Tax Invoice

City Online Services Limited 701, Aditya Trade Centre, Ameerpet Hyderabad GSTIN/UIN: 36AABCC2969E1ZQ State Name : Telangana, Code : 36	Invoice No. COLTS286	Dated 1-Jul-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Fixed Access Service 300Mbps charge for the month of July -23	998422				48,000.00
	IGST				18 %	8,640.00
Total						₹ 56,640.00

Amount Chargeable (in words) E. & O.E

Rupees Fifty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998422	48,000.00	18%	8,640.00	8,640.00
Total	48,000.00		8,640.00	8,640.00

Tax Amount (in words) : **Rupees Eight Thousand Six Hundred Forty Only**

Company's PAN : **AABCC2969E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for City Online Services Limited

Authorised Signatory

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Venu
21-8-23

Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bangaluru - 560 109

K. Rama Narasimha
Principal/Director
K S School of Engineering and Management
Bangaluru - 560 109

Tax Invoice

City Online Services Limited 701, Aditya Trade Centre, Ameerpet Hyderabad GSTIN/UIN: 36AABCC2969E1ZQ State Name : Telangana, Code : 36	Invoice No. COLTS372	Dated 1-Aug-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Fixed Access Service 300 Mbps charge for the month of Aug -23 IGST	998422				48,000.00
					18 %	8,640.00
Total						₹ 56,640.00


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V. S. Rama
6-9-23

Amount Chargeable (in words) E. & O.E
Rupees Fifty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998422	48,000.00	18%	8,640.00	8,640.00
Total	48,000.00		8,640.00	8,640.00

Tax Amount (in words) : **Rupees Eight Thousand Six Hundred Forty Only**
 Company's PAN : **AABCC2969E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for City Online Services Limited
 Bangalore
 Authorized Signatory

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K. Rama *6/9/23*

Dr. K. RAMA NARASIMHA
 Principal/Director
 K.S. School of Engineering and Management
 Bengaluru - 560 109

Tax Invoice

City Online Services Limited 701, Aditya Trade Centre, Ameerpet Hyderabad GSTIN/UIN: 36AABCC2969E1ZQ State Name : Telangana, Code : 36		Invoice No. COLTS444	Dated 1-Sep-23	
		Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
Buyer (Bill to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Fixed Access Service 300Mbps charge for the month of Sep -23	998422				48,000.00
	IGST				18 %	8,640.00
Total						₹ 56,640.00

Internet was working fine
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 Ven
 5-10-23
 K. Rama
 5/10/23

Dr. K. RAMA NARASIMHA
 Principal/Director
 K.S. School of Engineering and Management
 Bengaluru - 560 109


Amount Chargeable (in words) **Rupees Fifty Six Thousand Six Hundred Forty** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998422	48,000.00	18%	8,640.00	8,640.00
Total	48,000.00		8,640.00	8,640.00

Tax Amount (in words) : **Rupees Eight Thousand Six Hundred Forty Only**

Company's PAN : **AABCC2969E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for City Online Services Limited
Bangalore
Authorized Signatory

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Tax Invoice

City Online Services Limited 701, Aditya Trade Centre, Ameerpet Hyderabad GSTIN/UIN: 36AABCC2969E1ZQ State Name : Telangana, Code : 36		Invoice No. COLTS512		Dated 3-Oct-23	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) K.S. School of Engineering & Management # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Fixed Access Service 300Mbps charge for the month of Oct -23 <div style="text-align: right;">IGST</div>	998422			18 %	48,000.00 8,640.00
Total						₹ 56,640.00

Amount Chargeable (in words) E. & O.E
Rupees Fifty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998422	48,000.00	18%	8,640.00	8,640.00
Total	48,000.00		8,640.00	8,640.00

Tax Amount (in words) : **Rupees Eight Thousand Six Hundred Forty Only**
 Company's PAN : **AABCC2969E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for City Online Services Limited

 Authorised Signatory

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Vivek
9-11-23

K. Rama
9/11/23
Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109