

## Tax Invoice

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 300 Mbps charge for the month of Aug -23 <div style="text-align: right;"><b>IGST</b></div>	998422				<b>48,000.00</b>  <b>8,640.00</b>
	Internet was working fine, we were getting 300 MBPS upload & download. ✓ 6-9-23.					
	<b>Total</b>					<b>₹ 56,640.00</b>


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
<b>Total</b>	<b>48,000.00</b>		<b>8,640.00</b>	<b>8,640.00</b>

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



This is a Computer Generated Invoice

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. <b>COLTS444</b>	Dated <b>1-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**K.S. School of Engineering & Management**  
 # 15, Mallasandra,  
 Off. Kanakapura Road,  
 Bangalore  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**K.S. School of Engineering & Management**  
 # 15, Mallasandra,  
 Off. Kanakapura Road,  
 Bangalore  
 State Name : Karnataka, Code : 29

Terms of Delivery

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

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 5-10-23  
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 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 Only** E. & O.E

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

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**

<b>City Online Services Limited</b> 701, Aditya Trade Centre, Ameerpet Hyderabad GSTIN/UIN: 36AABCC2969E1ZQ State Name : Telangana, Code : 36	Invoice No. <b>COLTS512</b>	Dated <b>3-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>K.S. School of Engineering &amp; Management</b> # 15, Mallasandra, Off. Kanakapura Road, Bangalore State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>K.S. School of Engineering &amp; Management</b> # 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	<b>Internet Fixed Access Service</b> 300Mbps charge for the month of Oct -23	998422				<b>48,000.00</b>
	<b>IGST</b>			18 %		<b>8,640.00</b>
<b>Total</b>						<b>₹ 56,640.00</b>

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
<b>Total</b>	<b>48,000.00</b>		<b>8,640.00</b>	<b>8,640.00</b>

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

This is a Computer Generated Invoice

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*15. Ramo 9/11/23*

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



## Tax Invoice

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


Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 300Mbps charge for the month of Oct -23	998422				<b>48,000.00</b>
	<b>IGST</b>				18 %	<b>8,640.00</b>
<p style="font-size: 1.2em; color: blue;"><i>Internet was working fine. We were getting 300 MBPS. Upload &amp; download. Vishu</i></p>						
<b>Total</b>						<b>₹ 56,640.00</b>

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
<b>Total</b>			<b>8,640.00</b>	<b>8,640.00</b>

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

Declaration  
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for City Online Services Limited  
  
 Authorised Signatory

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

## Tax Invoice

<b>Cityonline Services Limited</b> Office No914,9th Floor Bwing Mittal Tower MG Road, Banglore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. <b>COLKA0720</b>	Dated <b>1-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>K.S. School of Engineering &amp; Management</b> Holiday Village Road Vajarahalli Village, Mallasandra off, Kanakapura Rd, Bengaluru State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 300Mbps for November 2023  <i>Internet was not working for</i> <i>we were getting 300MBPS speed</i> <i>download</i> <i>22-12-23</i>	998422			48,000.00
	<b>CGST</b>		9 %		4,320.00
	<b>SGST</b>		9 %		4,320.00
	<b>Total</b>				<b>₹ 56,640.00</b>

Amount Chargeable (in words)

**INR Fifty Six Thousand Six Hundred Forty Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	48,000.00	0%	4,320.00	0%	4,320.00	8,640.00
<b>Total</b>	<b>48,000.00</b>		<b>4,320.00</b>		<b>4,320.00</b>	<b>8,640.00</b>

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

Company's Bank Details

A/c Holder's Name :

Bank Name : **HDFC BANK**

A/c No. : **50200024586150**

Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

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 Cityonline Services Limited  
 Bengaluru  
 Authorised Signatory

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K. Rama

**Dr. K. RAMA NARASIMHA**  
 Principal/Director

K S School of Engineering and Management  
 Bengaluru - 560 109

## Tax Invoice

<b>Cityonline Services Limited</b> Office No914,9th Floor Bwing Mittal Tower MG Road, Banglore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com		Invoice No. <b>COLKA0803</b>	Dated <b>1-Dec-23</b>	
		Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) <b>K.S. School of Engineering &amp; Management</b> Holiday Village Road Vajarahalli Village, Mallasandra off, Kanakapura Rd, Bengaluru State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 300Mbps for December 2023	998422			<b>48,000.00</b>
	<b>CGST</b>			9 %	<b>4,320.00</b>
	<b>SGST</b>			9 %	<b>4,320.00</b>
<b>Total</b>					<b>₹ 56,640.00</b>


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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	48,000.00	0%	4,320.00	0%	4,320.00	8,640.00
<b>Total</b>	<b>48,000.00</b>		<b>4,320.00</b>		<b>4,320.00</b>	<b>8,640.00</b>

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

Company's PAN : <b>AABCC2969E</b>	Company's Bank Details A/c Holder's Name : Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200024586150</b> Branch & IFS Code : <b>Kalyan Nagar &amp; HDFC0004318</b>
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Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Cityonline Services Limited  
 Authorized Signatory

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**Tax Invoice**

**Cityonline Services Limited**  
 Office No 914, 9th Floor Building Mittal Tower MG Road,  
 Bangalore-560001  
 GSTIN/UIN: 29AABCC2969E1ZL  
 State Name : Karnataka, Code : 29  
 E-Mail : muktha@blr.cityonline.com  
 Consignee (Ship to)

Invoice No. **COLKA0893** Dated **1-Jan-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

**K.S. School of Engineering & Management**  
 Holiday Village Road  
 Vajarahalli Village, Mallasandra  
 off, Kanakapura Rd, Bengaluru  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)

**K.S. School of Engineering & Management**  
 Holiday Village Road  
 Vajarahalli Village, Mallasandra  
 off, Kanakapura Rd, Bengaluru  
 State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 300Mbps for January 2024	998422				<b>48,000.00</b>
		<b>CGST</b>		9 %		<b>4,320.00</b>
		<b>SGST</b>		9 %		<b>4,320.00</b>

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Total **₹ 56,640.00**

Amount Chargeable (in words)

**INR Fifty Six Thousand & Hundred Forty Only**

**K.S. School of Engineering & Management**  
 Bengaluru - 560001  
 E. & O.E

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	48,000.00	0%	4,320.00	0%	4,320.00	8,640.00	
<b>Total</b>	<b>48,000.00</b>		<b>4,320.00</b>		<b>4,320.00</b>	<b>8,640.00</b>	

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

Company's PAN : **ABCC2969E**

Declaration

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

for Cityonline Services Limited



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**Tax Invoice**

<b>Cityonline Services Limited</b> Office No914,9th Floor Bwing Mittal Tower MG Road, Bangalore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com Buyer (Bill to) <b>K.S. School of Engineering &amp; Management</b> Holiday Village Road Vajarahalli Village,Mallasandra off, Kanakapura Rd,Bengaluru State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No. <b>COLKA1059</b>	Dated <b>26-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 300Mbps for February 2024	998422			<b>48,000.00</b>
	<b>CGST</b>			9 %	<b>4,320.00</b>
	<b>SGST</b>			9 %	<b>4,320.00</b>
Internet was working fine we have getting 300 MBPS of Upload & download. Vow 5-3-24					
Total					<b>₹ 56,640.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	48,000.00	0%	4,320.00	0%	4,320.00	8,640.00
<b>Total</b>	<b>48,000.00</b>		<b>4,320.00</b>		<b>4,320.00</b>	<b>8,640.00</b>

Tax Amount (in words) : <b>INR Eight Thousand Six Hundred Forty Only</b>	
Company's PAN : <b>AABCC2969E</b>	Company's Bank Details A/c Holder's Name : Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200024586150</b> Branch & IFS Code : <b>Kalyan Nagar &amp; HDFC0004348</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Cityonline Services Limited  Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>Cityonline Services Limited</b> Office No914,9th Floor Bwing Mittal Tower MG Road, Bangalore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. <b>COLKA1102</b>	Dated <b>1-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>K.S. School of Engineering &amp; Management</b> Holiday Village Road Vajarahalli Village, Mallasandra off, Kanakapura Rd, Bengaluru State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 500Mbps for the Month of March 2024	998422			<b>60,000.00</b>
	<b>CGST</b>			9 %	<b>5,400.00</b>
	<b>SGST</b>			9 %	<b>5,400.00</b>
<b>Total</b>					<b>₹ 70,800.00</b>


Amount Chargeable (in words)

**INR Seventy Thousand Eight Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
<b>Total</b>	<b>60,000.00</b>		<b>5,400.00</b>		<b>5,400.00</b>	<b>10,800.00</b>

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : <b>AABCC2969E</b>	Company's Bank Details A/c Holder's Name : Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200024586150</b> Branch & IFS Code : <b>Kalyan Nagar &amp; HDFC0004348</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Cityonline Services Limited  Authorised Signatory

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**Tax Invoice**


<b>Cityonline Services Limited</b> Office No914,9th Floor Bwing Mittal Tower MG Road, Bangalore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. <b>COLKA/04/052</b>	Dated <b>1-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>K.S. School of Engineering &amp; Management</b> Holiday Village Road Vajarahalli Village,Mallasandra off, Kanakapura Rd,Bengaluru State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 500Mbps for April 2024	998422			<b>60,000.00</b>
	<b>CGST</b>			9 %	<b>5,400.00</b>
	<b>SGST</b>			9 %	<b>5,400.00</b>
<b>Total</b>					<b>₹ 70,800.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
<b>Total</b>	<b>60,000.00</b>		<b>5,400.00</b>		<b>5,400.00</b>	<b>10,800.00</b>

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : <b>AABCC2969E</b>	Company's Bank Details A/c Holder's Name : Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200024586150</b> Branch & IFS Code : <b>Kalyan Nagar &amp; HDFC00043487</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Cityonline Services Limited  Authorised Signatory

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*Upload & download*

*15. Ram*

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## Tax Invoice

<b>Cityonline Services Limited</b> Office No914,9th Floor Bwing Mittal Tower MG Road, Banglore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. <b>COLKA/05/0162</b>	Dated <b>1-May-24</b>
Buyer (Bill to) <b>K.S. School of Engineering &amp; Management</b> Holiday Village Road Vajarahalli Village, Mallasandra off, Kanakapura Rd, Bengaluru State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 500Mbps for May 2024  <div style="text-align: right; margin-right: 20px;"> <b>CGST</b>  <b>SGST</b> </div>	998422			<b>60,000.00</b>  9 % <b>5,400.00</b> 9 % <b>5,400.00</b>
<i>Internet was working fine. We were getting 500 MBPS Upload &amp; Download</i> <i>5-6-24</i>					
<i>←. Rem of 5/6/24</i>					
<b>Total</b>					<b>₹ 70,800.00</b>

Amount Chargeable (in words) **INR Seventy Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
<b>Total</b>	<b>60,000.00</b>		<b>5,400.00</b>		<b>5,400.00</b>	<b>10,800.00</b>

Tax Amount (in words) : <b>INR Ten Thousand Eight Hundred Only</b>	
Company's PAN : <b>AABCC2969E</b>	Company's Bank Details A/c Holder's Name : Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200024586150</b> Branch & IFS Code : <b>Kalyan Nagar &amp; HDFC0004348</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Cityonline Services Limited  _____ Authorised Signatory

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## Tax Invoice

<b>Cityonline Services Limited</b> Office No914,9th Floor Bwing Mittal Tower MG Road, Banglore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com Buyer (Bill to) <b>K.S. School of Engineering &amp; Management</b> Holiday Village Road Vajarahalli Village,Mallasandra off, Kanakapura Rd,Bengaluru State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No. <b>COLKA/06/0240</b>	Dated <b>1-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 500Mbps for June 2024	998422			<b>60,000.00</b>
	<b>CGST</b>			9 %	<b>5,400.00</b>
	<b>SGST</b>			9 %	<b>5,400.00</b>
<b>Total</b>					<b>₹ 70,800.00</b>

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

**INR Seventy Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
<b>Total</b>	<b>60,000.00</b>		<b>5,400.00</b>		<b>5,400.00</b>	<b>10,800.00</b>

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : <b>AABCC2969E</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200024586150</b> Branch & IFS Code : <b>Kalyan Nagar &amp; HDFC0004348</b> for Cityonline Services Limited Authorised Signatory
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This is a Computer Generated Invoice

Internet was working, we were able to download & upload 500MB speed. Very 3-7/24.

## Tax Invoice

<b>City Online Services Limited</b> OFFICE NO:914, 9TH FLOOR BWING MITTAL TOWER MG ROAD, BANGLORE-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. <b>COLKA/07/0331</b> Dated <b>1-Jul-24</b>
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
	Buyer's Order No. Dated
Buyer (Bill to) <b>K.S. School of Engineering &amp; Management</b> # 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	<b>Internet Fixed Access Service</b> 500Mbps for July 2024	998422			<b>60,000.00</b>
	<b>CGST KA</b>			9 %	<b>5,400.00</b>
	<b>SGST KA</b>			9 %	<b>5,400.00</b>
<b>Total</b>					<b>₹ 70,800.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees Seventy Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
<b>Total</b>			<b>5,400.00</b>		<b>5,400.00</b>	<b>10,800.00</b>

Tax Amount (in words) : <b>Rupees Ten Thousand Eight Hundred Only</b>	Company's Bank Details A/c Holder's Name : Bank Name : <b>Hdfc Bank-Bangalore</b> A/c No. : <b>50200024586150</b> Branch & IFS Code : <b>Kalyan Nagar &amp; HDFC0004348</b> <div style="text-align: right; margin-top: 5px;">for City Online Services Limited</div>
Company's PAN : <b>AABCC2969E</b>	Authorised Signatory

This is a Computer Generated Invoice

We checked that the Internet was working fine, we were able to -  
 - download & upload  
 15. Romo 12/8/24  
 Venk 12-8-24