

Sindhi College BU

AXIS BANK - BU Voucher

Dated : 22-Mar-2021

No. : 517

780

910

11

Particulars	Amount
Account : Telephone Airtel Landline- 40969621 (Broadband)	13,438.00

Through :

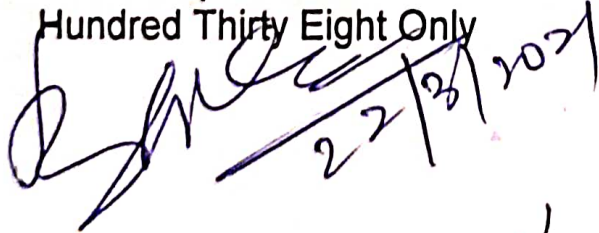
AXIS BANK KEMPAPURA BRANCH 918010083402507

On Account of :

Ch no: 028977 - Telephone charges paid -
Annual Plan - Internet charges - 08040969621

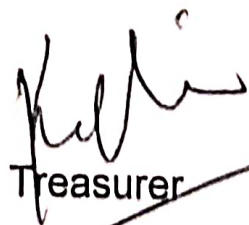
Amount (in words) :

Indian Rupees Thirteen Thousand Four
Hundred Thirty Eight Only


22/3/2021

₹ 13,438.00

Receiver's Signature:


Treasurer


Secretary

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr R Ramesh

33/2b,kempapura Main Road,sindhi

Bangalore 560024
Karnataka
Landmark : .



FT2129I006087703

7034290310

Ship To State Code : 29

Place of Supply : Karnataka

Fixedline number

Broadband ID

Relationship number

Bill number

Bill date

Bill period

Pay by date

Security deposit

Alternate mobile no

08040969621

08095679700_kk

7034290310

FT2129I006087703

18-Mar-2021

26-Feb-2021 to 16-Mar-2021

immediately

0.00

8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		942.76
Payments	-	0.00
This month's charges	+	12,495.57
Amount due till		
28-Mar-2021	=	13,438.33
Amount due after		
28-Mar-2021	=	13,755.47
Pay outstanding amount immediately to enjoy continued services		

THIS MONTH'S CHARGES

	amount(₹)
Rentals	10,589.47
Taxes	1,906.10
Total (₹)	12,495.57

Total : Twelve Thousand Four Hundred Ninety Five Rupees and Fifty Seven Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill

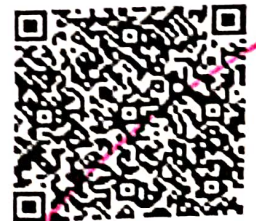


Ho mbps internet (Broadband) for wifi. (Annual plan/payment) for 21/03/2021 System Administrator.

For Bharti Airtel Limited

Vandana

Vandana Arora, DGM



Fixedline number 08040969621

Bill Number FT2129I006087703

Relationship number 7034290310

Amount due 13,438.33

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034290310"

This is an electronically generated statement and does not require any signature

Signature & stamp

[Handwritten signature]

[Handwritten signature]

Sindhi College BU

Payment Voucher

No. : 390

Dated : 15-Jan-2021

Particulars	Amount
Account : Telephone Airtel Landline- 40969621 (Broadband)	943.00

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 551010100033245

On Account of :

Being the billing for the period 26-11 to 25th Dec 2020 paid vide chq no. 039057


Amount (in words) :

Indian Rupees Nine Hundred Forty Three Only

₹ 943.00

Receiver's Signature:


Treasurer


Secretary

Mr R Ramesh

33/2b,kempapura Main Road,sindhi

Bangalore 560024

Karnataka

Landmark : .



FT2129I004627032

7034290310

Ship To State Code : 29

Place of Supply : Karnataka

Fixedline number

08040969621

Broadband ID

08095679700_kk

Relationship number

7034290310

Bill number

FT2129I004627032

Bill date

27-Dec-2020

Bill period

26-Nov-2020 to 25-Dec-2020

Pay by date

15-Jan-2021

Security deposit

0.00

Alternate mobile no

8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		942.30
Payments	-	943.00
This month's charges	+	942.82
Amount due till		
15-Jan-2021	=	942.12
Amount due after		
15-Jan-2021	=	1,060.12

THIS MONTH'S CHARGES

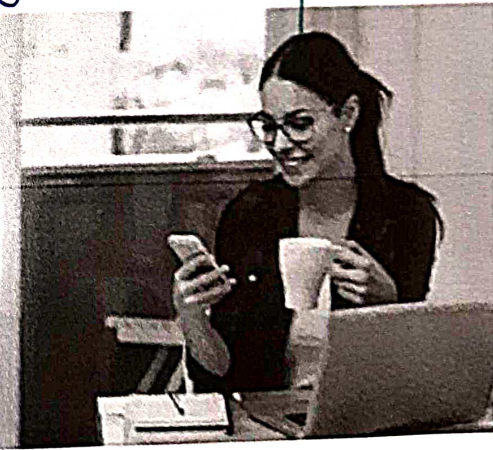
	amount(₹)
Rentals	799.00
Taxes	143.82
Total (₹)	942.82

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill



For Bharti Airtel Limited

Vandana

Vandana Arora , DGM



Fixedline number 08040969621

Bill number FT2129I004627032

Relationship number 7034290310

Amount due 942.12

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034290310"

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill plan changed from Rs-2476/- to Rs-942/-

Amount online!

Payment done

40 Mbps broadband internet for wifi

15/11/2021 7.13/01/2021

System Administrator

Alex 15/11/2021



Sindhi College BU

Payment Voucher

Dated : 15-Dec-2020

No. : 312

Particulars	Amount
Account : Telephone Airtel Landline- 40969621 (Broadband)	943.00

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 661010100033248

On Account of :

Being the billing for 26-10 to 25-11-2020 paid
vide chq no. 038816

Amount (in words) :

Indian Rupees Nine Hundred Forty Three Only

₹ 943.00

Receiver's Signature:

Keshore

Treasurer

Secretary

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr R Ramesh

33/2b,kempapura Main Road,sindhi

Bangalore 560024
Karnataka
Landmark : .



FT2129I004110577

7034290310

Ship To State Code : 29

Place of Supply : Karnataka

Fixedline number	08040969621
Broadband ID	08095679700_kk
Relationship number	7034290310
Bill number	FT2129I004110577
Bill date	27-Nov-2020
Bill period	26-Oct-2020 to 25-Nov-2020
Pay by date	16-Dec-2020
Security deposit	0.00
Alternate mobile no	8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		2,170.48
Payments	-	2,171.00
This month's charges	+	942.82
Amount due till		
16-Dec-2020	=	942.30
Amount due after		
16-Dec-2020	=	1,060.30

THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Taxes	143.82
<hr/>	
Total (₹)	942.82

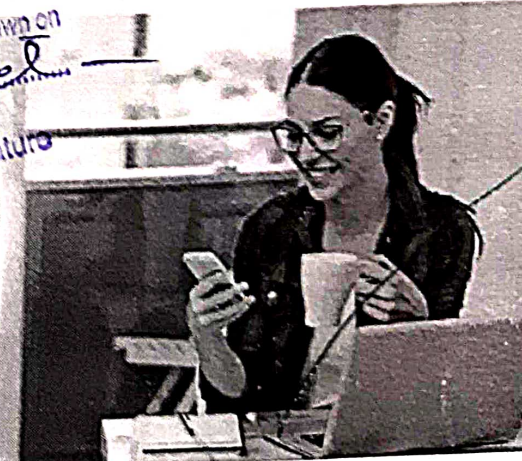
Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill

Paid and Cancelled
Amount made through
Certified
Credit No. 038216
15/12/20
Airtel
Administrator's Signature



40 Mbps
Internet for High
System Administrator

Arun
12/12/20

For Bharti Airtel Limited

Vandana

Vandana Arora . DGM



Sindhi College BU

Payment Voucher

No. : 212

Dated : 4-Nov-2020

Particulars	Amount
Account : Telephone Airtel Landline- 40969621 (Broadband)	2,171.00
Through : AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248	
On Account of : Being the phone bill for the month of Oct 2020 paid vide chq no. 038540	
Amount (in words) : Indian Rupees Two Thousand One Hundred Seventy One Only	
	₹ 2,171.00

Receiver's Signature:

Treasurer

Secretary

For Bharti Airtel Limited

Vandana

Vandana Arora, DGM

40 mbps board

Internet for wifi

1 June
4/11/2020

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr R Ramesh

33/2b,kempapura Main Road,sindhi

Bangalore 560024
Karnataka
Landmark :



FT2129I003589679 7034290310
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number	08040969621
Broadband ID	08095679700_kk
Relationship number	7034290310
Bill number	FT2129I003589679
Bill date	27-Oct-2020
Bill period	26-Sep-2020 to 25-Oct-2020
Pay by date	15-Nov-2020
Security deposit	0.00
Alternate mobile no	8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		2,476.46
Payments	-	2,476.00
This month's charges	+	2,170.02
Amount due till		
15-Nov-2020	=	2,170.48
Amount due after		
15-Nov-2020	=	2,288.48

THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,839.00
Taxes and Canceled	331.02
Total (₹)	2,170.02

Accountant's Signature
Certified that payment made through
Cheque No. 038540, dated 11/11/20, drawn on
...Airtel... Bank in favour of ...Airtel...

Total : Two Thousand One Hundred Seventy Rupees and Two Paise Only

Enjoy office like internet at home

Connect up to 10 devices at once



1 Gbps speed



Unlimited data



Wi-Fi Calling

To upgrade your plan, please visit Airtel Thanks app.



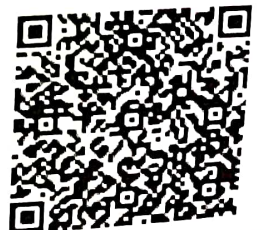
T&C apply

For Bharti Airtel Limited

Vandana

Vandana Arora, DGM

40 mbps board b...
Internet for wife
I Am
11/11/2020



Sindhi College BU

Payment Voucher

No. : 168

Dated : 8-Oct-2020

Particulars	Amount
Account : Telephone Airtel Landline- 40969621	2,477.00
	₹ 2,477.00

Handwritten signature and date: 08/10/20

Handwritten checkmark

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248

On Account of :

Being the bill for the month of Sept 2020 vide
chq no. 038191

Amount (in words) :

Indian Rupees Two Thousand Four Hundred
Seventy Seven Only

Receiver's Signature:

Handwritten signature of Treasurer
Treasurer

Handwritten signature of Secretary
Secretary

TD

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr R Ramesh

33/2b,kempapura Main Road,sindhi

Bangalore 560024
Karnataka
Landmark : .



FT21291003078475 7034290310
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969621
Broadband ID 08095679700_kk
Relationship number 7034290310
Bill number FT21291003078475
Bill date 27-Sep-2020
Bill period 26-Aug-2020 to 25-Sep-2020
Pay by date 16-Oct-2020
Security deposit 0.00
Alternate mobile no 8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		2,476.64
Payments	-	2,477.00
This month's charges	+	2,476.82
Amount due till		
16-Oct-2020	=	2,476.46
Amount due after		
16-Oct-2020	=	2,594.46

THIS MONTH'S CHARGES

	amount(₹)
Rentals	2099.00
Taxes	377.82
Total (₹)	2,476.82

Total : Two Thousand Four Hundred Seventy Six Rupees and Eighty Two Paise Only

Paid and Cancelled

Enjoy office like internet at home

Connect up to 10 devices at once

airtel
stream
FIBER

1 Gbps speed | Unlimited data | Wi-Fi Calling

To upgrade your plan, please visit Airtel Thanks app.



Bill Plan Details : Airtel-Infinity 2099 UNL 40Mbps Combo Plan

Rental: ₹ 2099

Quota: Unlimited

*Speed: 40 Mbps

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	for country
to other fixedline	0.6/60	0.75/60	0.75/60	specific rates
to airtel mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline	0.6/60	0.75/60	0.75/60	
to mobile	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Vandana

Vandana Arora, DGM

Certified that payment made through

Choque No. *038121* dated *8/10/2020* drawn on *Bank in favour of* Relationship number 7034290310

Fixedline number 08040969621
Amount due 2,476.46

Bill number FT21291003078475

Accountant's Signature

Sindhi College BU

Payment Voucher

No. : 85

Dated : 6-Sep-2020

Particulars	Amount
Account : Telephone Airtel Landline- 40969621	2,477.00

Through :

Handwritten signature
09/09/20

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248

On Account of :

Being the bill for Aug 2020 paid chq no.
450370

Amount (in words) :

Indian Rupees Two Thousand Four Hundred
Seventy Seven Only

₹ 2,477.00

Receiver's Signature:

Handwritten signature

Treasurer

Handwritten signature
Secretary

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr R Ramesh

33/2b,kempapura Main Road,sindhi

Bangalore 560024
Karnataka
Landmark : .

Paid



FT2129I002424527 7034290310
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969621
Broadband ID 08095679700_kk
Relationship number 7034290310
Bill number FT2129I002424527
Bill date 27-Aug-2020
Bill period 26-Jul-2020 to 25-Aug-2020
Pay by date 15-Sep-2020
Security deposit 0.00
Alternate mobile no 8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		5,189.69
Payments	-	5,189.87
This month's charges	+	2,476.82
Amount due till		
15-Sep-2020	=	2,476.64
Amount due after		
15-Sep-2020	=	2,594.64

to mbps broadband internet connection for wifi Fri. 28/08/2020 System Admin

THIS MONTH'S CHARGES

	amount(₹)
Rentals	2,099.00
Taxes	377.82
Total	2,476.82

Total : Two Thousand Four Hundred Seventy Six Rupees and Eighty Two Paise Only

Enjoy office like internet at home

Connect up to 10 devices at once

1 Gbps speed | Unlimited data | Wi-Fi Calling

To upgrade your plan, please visit Airtel Thanks app.



Bill Plan Details : Airtel-Infinity 2099 UNL 40Mbps Combo Plan

Rental: ₹ 2099 Quota: Unlimited *Speed: 40 Mbps

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	0.75/60
to other fixedline	0.6/60	0.75/60	0.75/60	0.75/60
to airtel mobile	0.6/60	0.75/60	0.75/60	0.75/60
to other mobile	0.6/60	0.75/60	0.75/60	0.75/60
to fixedline CUG	0.6/60	0.75/60	0.75/60	0.75/60
to WLL	0.6/60	0.75/60	0.75/60	0.75/60
	0.6/60	0.75/60	0.75/60	0.75/60

Certified that payment made
Cheque No. 450370 dated 6/9/20
... in favour of Airtel
visit www.airtel.in
Accountant's Signature

For Bharti Airtel Limited

Vandana

Vandana Arora, DGM

SINDHI COLLEGE

RECEIVED
I.T Department

Name : R RAMESH

Date : 28/08/2020

Sign : *[Signature]*

[Signature]
28/8/2020



Fixedline number 08040969621

Amount due 2,476.64

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034290310"
This is an electronically generated statement and does not require any signature

Bill number FT2129I002424527

Relationship number 7034290310

Signature & stamp

Sindhi College BU

Payment Voucher

No. : 120

Dated : 15-Sep-2020

Particulars	Amount
Account : Telephone Airtel Land Line 08040969681	3,774.82

Handwritten signature
16/9/20

Handwritten signature
16/9/20

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248

On Account of :

Being the bill for Sept 2020 paid vide chq no.
450409

Amount (in words) :

Indian Rupees Three Thousand Seven
Hundred Seventy Four and Eighty Two paise
Only



₹ 3,774.82

Handwritten signature

Receiver's Signature:

Handwritten signature
Treasurer

Secretary



Mr R Ramesh
33/2b,kempapura Main Road Hebbala,sindhi
Bangalore 560024
Karnataka
Landmark :
FT21291002424528 7034294844
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969681
Broadband ID 08095702396_kk
Relationship number 7034294844
Bill number FT21291002424528
Bill date 27-Aug-2020
Bill period 26-Jul-2020 to 25-Aug-2020
Pay by date 15-Sep-2020
Security deposit 0.00
Alternate mobile no 8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		7,549.64
Payments	-	7,549.64
This month's charges	+	3,774.82
Amount due till		
15-Sep-2020	=	3,774.82
Amount due after		
15-Sep-2020	=	3,892.82

THIS MONTH'S CHARGES

	amount(₹)
Rentals	3,099.00
Late payment fee	100.00
Taxes	575.82
Total (₹)	3,774.82

Total : Three Thousand Seven Hundred Seventy Four Rupees and Eighty Two Paise Only

Enjoy office like internet at home
Connect up to 10 devices at once

1 Gbps speed | Unlimited data | Wi-Fi Calling

To upgrade your plan, please visit Airtel Thanks app.

Bill Plan Details : Airtel-UL-POWERDATA 3000 1500GB (40Mbps/1Mbps) COMBO Plan
Rental: ₹ 3000 Quota: 1500GB

Tariff Details *Speed: 40 Mbps

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	1.0/60	1.5/60
to other fixedline	0.6/60	0.75/60	0.75/60	1.5/60
to airtel mobile	0.6/60	0.75/60	0.75/60	1.5/60
to other mobile	0.6/60	0.75/60	0.75/60	1.5/60
to fixedline CUG	0.6/60	0.75/60	0.75/60	1.5/60
to WLL	0.6/60	0.75/60	0.75/60	1.5/60

*Post consumption of 1500GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

Handwritten notes:
No internet connection for LAN
28/08/2020
Super Administrator

Handwritten notes:
Certified Payment made through
Cheque No. 15109 dated 15/9/20
Bank in favour of Airtel

For Bharti Airtel Limited
Vandana Arora, DGM

SINDHI COLLEGE RECEIVED
I.T Department

Name : R. RAMESH
Date : 28.08.2020
Sign : [Signature]
Bill number FT21291002424528

Fixedline number 08040969681
Amount due 3,774.82

Relationship number 7034294844

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034294844"
This is an electronically generated statement and does not require any signature

Signature & stamp

Sindhi College BU

Payment Voucher

No. : 169

Dated : 8-Oct-2020

Particulars	Amount
Account : Telephone Airtel Land Line 08040969681	3,665.00
	✓
	₹ 3,665.00

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248

On Account of :

Being the phone bill for the month of Sept 2020 paid vide chq No. 038192

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Sixty Five Only

Receiver's Signature:

Treasurer

Secretary

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr R Ramesh

33/2b,kempapura Main Road Hebbala,sindhi

Bangalore 560024
Karnataka
Landmark : .



FT2129I003078476 7034294844
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969681
Broadband ID 08095702396_kk
Relationship number 7034294844
Bill number FT2129I003078476
Bill date 27-Sep-2020
Bill period 26-Aug-2020 to 25-Sep-2020
Pay by date 16-Oct-2020
Security deposit 0.00
Alternate mobile no 8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		3,774.82
Payments	-	3,774.82
This month's charges	+	3,774.82
Amount due till		
16-Oct-2020	=	3,774.82
Amount due after		
16-Oct-2020		

Paid and Cancelled
Certified that payment made through
Cheque No. 038192 dated 16/10/20
3892.82 drawn on
Bank in favour of Ramesh
Accountant's Signature

THIS MONTH'S CHARGES

	amount(₹)
Rentals	3,099.00
Late payment fee	100.00
Taxes	575.82
Total (₹)	3,774.82

Total : Three Thousand Seven Hundred Seventy Four Rupees and Eighty Two Paise Only

stream FIBER

Enjoy office like internet at home

Connect up to 10 devices at once

1 Gbps speed | Unlimited data | Wi-Fi Calling

To upgrade your plan, please visit Airtel Thanks app.

T&C apply

Bill Plan Details : Airtel-UL-POWERDATA 3000 Unlimited GB (40Mbps/1Mbps) COMBO Plan

Rental: ₹ 3000 Quota: Unlimited *Speed: 40 Mbps

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	for country
to other fixedline	0.6/60	0.75/60	0.75/60	specific rates
to airtel mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Vandana

Vandana Arora , DGM



Fixedline number 08040969681
Amount due 3,774.82

Bill number FT2129I003078476

Relationship number 7034294844

Signature & stamp

Sindhi College BU

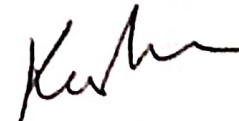
Payment Voucher

No. : 211

Dated : 4-Nov-2020

Particulars	Amount
Account : Telephone Airtel Land Line 08040969681 (Broadband)	3,657.00
Through : AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248	
On Account of : Being the internet bill for the month of Oct 2020 paid vide chq no. 038539	
Amount (in words) : Indian Rupees Three Thousand Six Hundred Fifty Seven Only	
	₹ 3,657.00

Receiver's Signature:


Treasurer


Secretary

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr R Ramesh

33/2b,kempapura Main Road Hebbala,sindhi

Bangalore 560024
Karnataka
Landmark : .



FT2129I003589680 7034294844
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number	08040969681
Broadband ID	08095702396_kk
Relationship number	7034294844
Bill number	FT2129I003589680
Bill date	27-Oct-2020
Bill period	26-Sep-2020 to 25-Oct-2020
Pay by date	15-Nov-2020
Security deposit	0.00
Alternate mobile no	8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		3,774.82
Payments	-	3,775.00
This month's charges	+	3,656.82
Amount due till		
15-Nov-2020	=	3,656.64
Amount due after		
15-Nov-2020	=	3,774.64

THIS MONTH'S CHARGES

	amount(₹)
Rentals	3,099.00
Taxes	557.82

certified that payment made through
Chitque No. 038539 dated 4/11/20 drawn on
...Bank in favour of Telephone

Total ₹ 3,656.82
 Accountant's Signature

Total : Three Thousand Six Hundred Fifty Six Rupees and Eighty Two Paise Only

Enjoy office like internet at home

Connect up to 10 devices at once



1 Gbps speed | Unlimited data | Wi-Fi Calling

To upgrade your plan, please visit Airtel Thanks app.

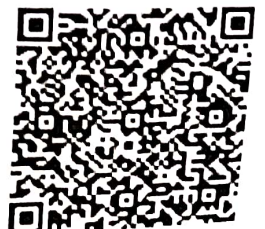


40 mbps broadband
Internet for LAN

For Bharti Airtel Limited

Vandana

Vandana Arora, DGM



K Arora
11/11/2020

Sindhi College BU

Payment Voucher

No. : 313

Dated : 15-Dec-2020

Particulars	Amount
Account :	
Telephone Airtel Land Line 08040969681 (Broadband)	3,657.00

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 361010100033243



On Account of :

Being the billing period from 26-10-2020 to 25-11-2020 paid vide chq no. 038817

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Fifty Seven Only

₹ 3,657.00

Receiver's Signature:


Treasurer


Secretary

Mr R Ramesh

33/2b,kempapura Main Road Hebbala,sindhi

Bangalore 560024

Karnataka

Landmark : .



FT2129I004110578

7034294844

Ship To State Code : 29

Place of Supply : Karnataka

Broadband ID

Relationship number

08095702396_kk

7034294844

Bill number

FT2129I004110578

Bill date

27-Nov-2020

Bill period

26-Oct-2020 to 25-Nov-2020

Pay by date

16-Dec-2020

Security deposit

0.00

Alternate mobile no

8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		3,656.64
Payments	-	3,657.00
This month's charges	+	3,656.82
Amount due till		
16-Dec-2020	=	3,656.46
Amount due after		
16-Dec-2020	=	3,774.46

THIS MONTH'S CHARGES

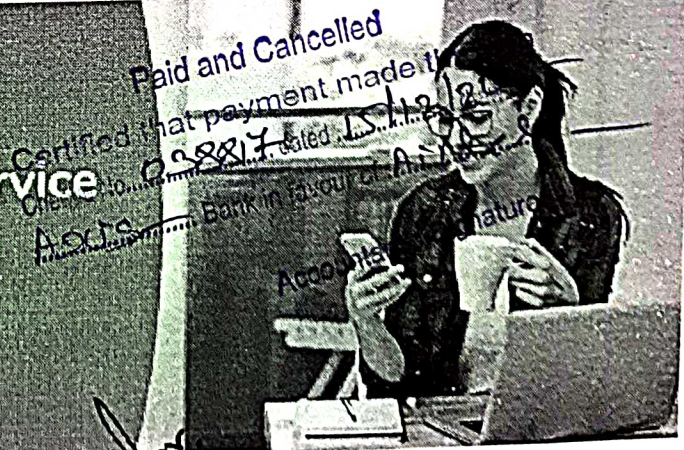
	amount(₹)
Rentals	3,099.00
Taxes	557.82
Total (₹)	3,656.82

Total : Three Thousand Six Hundred Fifty Six Rupees and Eighty Two Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill



40 Mbps Broadband Internet for LAN
Prof. P. S. Arora
System Administrator

For Bharti Airtel Limited

Vandana

Vandana Arora, DGM

Aaru
 7/12/2020



Sindhi College BU

Payment Voucher

No. : 391

Dated : 15-Jan-2021

Particulars	Amount
Account : Telephone Airtel Land Line 08040969681 (Broadband)	1,296.00

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248

On Account of :

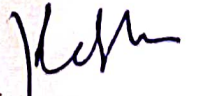
Being the bill for the period 26-11-2020 to 25th dec 2020 paid vide chq no. 039046

Amount (in words) :

Indian Rupees One Thousand Two Hundred Ninety Six Only

₹ 1,296.00

Receiver's Signature:


Treasurer


Secretary

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



1513

Mr R Ramesh
 33/2b,kempapura Main Road Hebbala,sindhi
 Bangalore 560024
 Karnataka
 Landmark :

 FT21291004629849 7034294844
 Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969681
 Broadband ID 08095702396_kk
 Relationship number 7034294844
 Bill number FT21291004629849
 Bill date 27-Dec-2020
 Bill period 26-Nov-2020 to 25-Dec-2020
 Pay by date 15-Jan-2021
 Security deposit 0.00
 Alternate mobile no 8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	3,656.46
Payments	- 3,657.00
This month's charges	+ 1,295.64
Amount due till	
15-Jan-2021	= 1,295.10
Amount due after	
15-Jan-2021	= 1,413.10

Bill for changed from Rs-3656/- to Rs-999/- + tax.

THIS MONTH'S CHARGES

	amount(₹)
Rentals	1,098.00
Taxes	197.64
Total (₹)	1,295.64

Total : One Thousand Two Hundred Ninety Five Rupees and Sixty Four Paise Only

Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill

Payment done through Online.



40 Mbps broadband Internet for LAN
15/12/2021
15/01/2021
System Administrator.
Arora
15/1/2021



Fixedline number 08040969681 Bill number FT21291004629849 Relationship number 7034294844
 Amount due 1,295.10

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034294844"

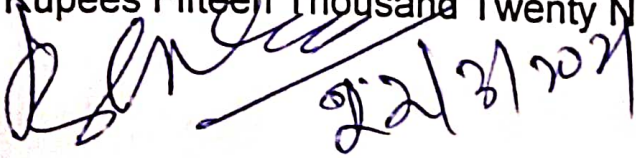
This is an electronically generated statement and does not require any signature Signature & stamp

Sindhi College BU

AXIS BANK - BU Voucher

No. : 516

Dated : 22-Mar-2021

Particulars	Amount
Account : Telephone Airtel Land Line 08040969681 (Broadband)	15,029.00
Through : AXIS BANK KEMPAPURA BRANCH 918010083402507	
On Account of : Ch no: 028976 - Telephone charges paid - Annual Plan - Internet charges - 08040969681	
Amount (in words) : Indian Rupees Fifteen Thousand Twenty Nine Only	
	
	₹ 15,029.00

Receiver's Signature:

Treasurer

Secretary

Mr R Ramesh

33/2b,kempapura Main Road Hebbala,sindhi

Bangalore 560024
Karnataka
Landmark : .



FT2129I006091144 7034294844
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number	08040969681
Broadband ID	08095702396_kk
Relationship number	7034294844
Bill number	FT2129I006091144
Bill date	18-Mar-2021
Bill period	26-Feb-2021 to 16-Mar-2021
Pay by date	immediately
Security deposit	0.00
Alternate mobile no	8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		2,294.37
Payments	-	0.00
This month's charges	+	12,735.00
Amount due till		
28-Mar-2021	=	15,029.37
Amount due after		
28-Mar-2021	=	15,384.06
Pay outstanding amount immediately to enjoy continued services		

THIS MONTH'S CHARGES

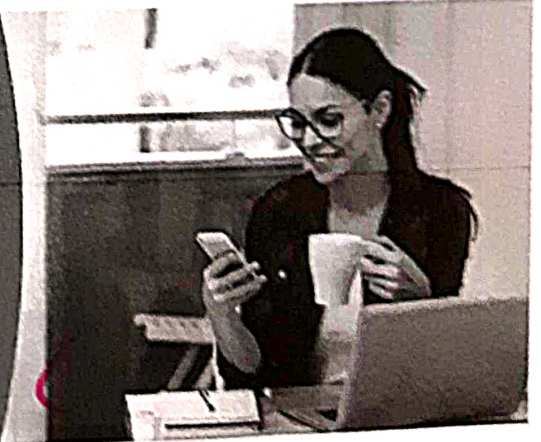
	amount(₹)
Rentals	10,792.36
Taxes	1,942.64
<hr/>	
Total (₹)	12,735.00

Total: Twelve Thousand Seven Hundred Thirty Five Rupees and Zero Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill



For Bharti Airtel Limited

Vandana

Vandana Arora, DGM

40 mbps internet (Broadband) for LAN. (Amal) for payment. 21/03/2021
System Administrator.



Fixedline number 08040969681

Bill number FT2129I006091144

Relationship number 7034294844

Amount due 15,029.37

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034294844"

This is an electronically generated statement and does not require any signature

Signature & stamp



Digitaminds Pvt. Ltd.

RD304-Purva Riviera, Marathahalli, Whitefield Rd.,
 Bangalore – 37, Karnataka, India
 email: contact@digitacampus.com
 Tel: +91-80-28541596
www.Digitacampus.com

To		Customer Copy		
M/S Sindhi College #32/2B, Hebbal Kempapura, Bengaluru - 560024				
PAN No: AAFC6426R		GST: 29AAFC6426R1ZX		CIN: U72900KA2012PTC0602046
PO No. : SC/GEN/415/2017-18		Date		5 th Dec 2020
Supply : 1000 User Licenses (Digitacampus Cloud Suite)		Invoice. No.		IN/BLR/2020/A02
S.No	Description	Units	Unit Price	Amount (INR)
1	"Digitacampus" - Microsoft Cloud User License fee Tot. user Licenses (50% balance)	1000	275	1,37,500
	GST (18%)			24,750
Total Rupees in Words: One lakh sixty two thousand two hundred fifty only			Total (INR)	1,62,250
			For Digitaminds Pvt. Ltd.	

50% released
[Signature]

TV Prof. Arora. VP.
verify the payment
by 7/12/2020

81,125 paid 17/12/20,
016084 -
81,125, formal



Paid and Cancelled
 Certified that payment made through
 Cheque No. *03884* dated *17/12/20* drawn on
ABC Bank Bank in favour of *Digitaminds*
 Accountant's Signature

Sindhi College BU

Payment Voucher

No. : 567

Dated : 23-Mar-2021

Particulars	Amount
Account : MINDWORKS SOLUTIONS PVT LTD TDS - CONTRACTORS	31,860.00 (-)239.00
Through : AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248	
On Account of : Cheque no. 501714 Invoice no. 136 dtd -4-12 -2020 towards Zoom subscription charges for the period 2nd Septembe to 2nd December 2020 and Invoice no. 112 dtd 23rd oct for SSL Certificate Charges 1 Year	
Amount (In words) : Indian Rupees Thirty One Thousand Six Hundred Twenty One Only	
	₹ 31,621.00

Receiver's Signature:

Treasurer

Secretary

Checked by

Verified by

To,
SINDHI COLLEGE
 #33/2B, Hebbal,
 Kempapura,
 Bangalor - 560 024

Mindworks Solutions Pvt. Ltd.
 No. 31, 2nd Floor, Krishna Reddy
 Layout, Domlur, Bangalore - 71
 Tel. : +91-80-25353756
 Fax : +91-80-25353757
 eMail : billing@mindworks.co.in
 GST ID : 29AADCM6021D1ZS

Bill No. : 136 INVOICE Date : 4th December 2K20

Sl. No.	PARTICULARS	SAC	AMOUNT
1	Zoom Subscription Charges - 3 Months Domain : www.sindhicollege.com Start Date : 2nd September 2K20 Expiry Date : 2nd December 2K20	998319	25,500
Invoice Amount : 25,500 Add: CGST @ 9% : 2,295 Add: SGST @ 9% : 2,295 Total Tax Amount : 4,590 Total Amount After Tax : 30,090			

Zoom Subscription charges
Recd 12/3/21

Paid and Cancelled
Certified that payment made through
Cheque No. 521714 dated 23/12/21 drawn on
Axis Bank in favour of Mindworks
Accountant's Signature

Rupees : Three Zero Zero Nine Zero

Terms and Conditions :
 1. Cheque to be issued in the name of "M/s. Mindworks Solutions Pvt. Ltd."
 2. Payment to be cleared within one week from the date of issue of the Invoice.

STC No. : AADCM6021DST001

~~30,090~~
~~1,770~~
 31,860

Receiver's Signature : *[Signature]*
 Date : 13/3/2021
System Administrator

For Mindworks Solutions Pvt. Ltd.
[Signature]
 Authorised Signatory
 12/27/2021

To,
SINDHI COLLEGE
 #33/2B, Hebbal,
 Kempapura,
 Bangalor - 560 024

Mindworks Solutions Pvt. Ltd.
 No. 31, 2nd Floor, Krishna Reddy
 Layout, Domlur, Bangalore - 71
 Tel. : +91-80-25353756
 Fax : +91-80-25353757
 eMail : billing@mindworks.co.in
 GST ID : 29AADCM6021D1ZS

Bill No. : 112

INVOICE

Date : 23rd October 2K20

Sl. No.	PARTICULARS	SAC	AMOUNT
1	SSL Certificate Charges - 1 Year Domain : www.sindhicollege.com Start Date : 23rd October 2K20 Expiry Date : 23rd October 2K21	998319	1,500
Invoice Amount :			1,500
Add: CGST @ 9% :			135
Add: SGST @ 9% :			135
Total Tax Amount :			270
Total Amount After Tax :			1,770

charges
same shall for certificate website

Paid and Cancelled
 Certified that payment made through
 Cheque No. 50174 dated 23/10/2020 drawn on
Axis Bank in favour of Mindworks
 Accountant's Signature

Rupees : One Seven Seven Zero

Terms and Conditions :

- Cheque to be issued in the name of "M/s. Mindworks Solutions Pvt. Ltd."
- Payment to be cleared within one week from the date of issue of the invoice.

STC No. : AADCM6021DST001

Receiver's Signature :

[Signature]
 13/3/2021

Date :

System Administrator

For Mindworks Solutions Pvt. Ltd.

Authorised Signatory

[Signature]
 13/10/2020

Sindhi College BU

Payment Voucher

No. : 562

Dated : 23-Mar-2021

Particulars	Amount
Account : MG SOLUTIONS	13,000.00
	✓
	₹ 13,000.00

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248

On Account of :

Cheque no. 501710 Tally ERP9 Renewal charges paid - M G Solutions - SI No 761087646 - Bill nos 206/2020-21

Amount (in words) :

Indian Rupees Thirteen Thousand Only

[Handwritten Signature]
21/3/2021

Receiver's Signature:

Treasurer

Secretary

Checked by

[Handwritten Signature]

Verified by

TAX INVOICE

MG Solutions
 No.617, 1st Floor, 3rd Main Road, Hoysala Nagar,
 TC Palya Main Road, Ramamurthy Nagar, Bangalore - 16
 GSTIN/UIN: 29ARFPK3958F1ZI
 State Name : Karnataka, Code : 29
 E-Mail : solutions.mg@gmail.com

Buyer (Bill to)
SINDHI COLLEGE
 NO.33/2B, KEMPAPURA, HEBBAL, BANGALORE-24
 State Name : Karnataka, Code : 29

Contact person : MR.AVINASH / MS.KAVITHA
 Contact : 9341212269 / 9945978328
 E-Mail : avinash@kukrejaelectronics.com

Invoice No. 206/2020-21	Dated 22-Mar-21
Delivery Note	Mode/Terms of Payment 100% AS ADVANCE
Reference No. & Date.	Other References TALLY.ERP9 TSS RENEWAL
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ONLINE	Destination BANGALORE
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	TSS Multi User - LICENSE RENEWAL -	998313	18 %	1 Nos	1 Nos	11,016.95	Nos	11,016.95
	Gst Tax @ 9% - SGST (OUTPUT)							991.53
	Gst Tax @ 9% - CGST (OUTPUT)							991.53
	Less : Round Off							(-)0.01
	Total			1 Nos	1 Nos			₹ 13,000.00

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

Indian Rupees Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	11,016.95	9%	991.53	9%	991.53	1,983.06
Total	11,016.95		991.53		991.53	1,983.06

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Eighty Three and Six paise Only

Company's Service Tax No. : ARFPK3958FSD001
 Company's PAN : ARFPK3958F

Company's Bank Details
 A/c Holder's Name : MG Solutions
 Bank Name : HDFC BANK
 A/c No. : 0184200005116
 Branch & IFS Code : IndraNagar, Bangalore. & HDFC000184
for MG Solutions

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

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Sindhi College BU

Payment Voucher

No. : 408

Dated : 27-Jan-2021

Particulars	Amount
Account :	
MATRIX TECHNOLOGIES INC	51,330.00
TDS - CONTRACTORS	(-)770.00



Through :

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248

On Account of :

Being anti virus Kaspersky 100 nos @435 per piece vide inv no. MTOLP78/202-21

BUSINESS SELECT FOR 1 YEAR paid vide chq no. 039067

Amount (in words) :

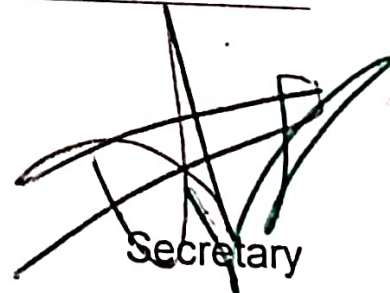
Indian Rupees Fifty Thousand Five Hundred Sixty Only

₹ 50,560.00

Receiver's Signature:



Treasurer



Secretary

GST INVOICE

(ORIGINAL FOR RECIPIENT)

1511

Matrix Technologies Inc
 #23, Matrix Square
 Wilson Garden 6th Cross
 Bangalore - 560 027
 Tel No. 080-43401000 (25 Lines)
 Mob :9945686960 /1/2/3/4/5/6/7/8
 GSTIN/UIN: 29AAQPR7574J1ZM
 State Name : . Code :
 E-Mail : accounts@matrixinc.in

Consignee
Sindhi College
 #33/28, Hebbal Kempapura, Bengaluru -
 560024, Tel : 080-48538512/ 13/14
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Sindhi College
 #33/28, Hebbal Kempapura, Bengaluru -
 560024, Tel : 080-48538512/ 13/14
 State Name : Karnataka, Code : 29

Invoice No. MTOLP78/2020-21	Dated 2-Jan-2021
Delivery Note	Mode/Terms of Payment PENDING
Supplier's Ref. MTOLP78	Other Reference(s) UMRAZ
Buyer's Order No. MAIL	Dated 2-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KASPERSKY EPS FOR BUSINESS SELECT 1 YEAR	997331	18 %	100 NOS	435.00	NOS		43,500.00
	SGST - OUT PUT@9%					9 %		3,915.00
	CGST - OUTPUT@9%					9 %		3,915.00
	Total			100 NOS				₹ 51,330.00

Paid and Cancelled
 Certified that payment made through
 Cheque No. 029007 dated 21/1/21 drawn on
Axis Bank in favour of Matrix Technologies

Accountant's Signature

Antivirus Software license renewal

[Signature]

Amount Chargeable (in words) **INR Fifty One Thousand Three Hundred Thirty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
43,500.00	9%	3,915.00	9%	3,915.00	7,830.00
Total: 43,500.00		3,915.00		3,915.00	7,830.00

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

Company's PAN : **AAQPR7574J**

Declaration
 In Terms Of Notification No.21/2012 Dt.13 June 2012, We Hereby Declare That Transaction with
 Remarks
 Ref: TDS Declaration 1 Is Software Acquired In A
 Subsequent Transfer And Is Transferred Without
 Any Modification And Tax Is Deducted At Source
 Under Section 195 On Payment For The Previous
 Transfer Of Such Software. You Are Not Required To Deduct Tax at Source on This Account. OUR PAN NO IS: AAQPR7574J.

Company's Bank Details
 Bank Name: **Karnataka Bank Ltd - A/c No. 10514**
 A/c No. **06720001010514015**
 Branch & IFS Code: **Wilson Garden & KARB0000067**

Customer's Seal and Signature

[Signature]
 System Administrator

GOODS DELIVERED
 M.T. INC. 6th Cross Wilson Garden

By: *[Signature]*
 Ref: *[Signature]*
 Sig: *[Signature]*

Matrix Technologies Inc
 Authorised Signatory

Sindhi College BU

Payment Voucher

No. : 563

Dated : 23-Mar-2021

Particulars	Amount
Account : MG SOLUTIONS	1,47,500.00
TDS - CONTRACTORS	(-)1,107.00

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248

On Account of :

Cheque no. 501712 Tally ERP9 Customization
for Payment Gateway for sindhi college
Invoice no. 207/2020-21 Dtd 22-3-2021

Amount (in words) :

Indian Rupees One Lakh Forty Six Thousand
Three Hundred Ninety Three Only

₹ 1,46,393.00

Receiver's Signature:

Treasurer

Secretary

Checked by

Verified by

TAX INVOICE

MG Solutions
 No.617, 1st Floor, 3rd Main Road, Hoysala Nagar,
 TC Palya Main Road, Ramamurthy Nagar, Bangalore - 16
 GSTIN/UIN: 29ARFPK3958F1Z1
 State Name : Karnataka, Code : 29
 E-Mail : solutions.mg@gmail.com

Invoice No. 207/2020-21	Dated 22-Mar-21
Delivery Note	Mode/Terms of Payment 50% AS ADVANCE
Reference No. & Date.	Other References TALLY.ERP9
Buyer's Order No. VERBAL	Dated 22-Mar-21
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ONLINE	Destination BANGALORE
Terms of Delivery	

Buyer (Bill to)
SINDHI COLLEGE
 NO.33/2B, KEMPAPURA, HEBBAL, BANGALORE-24
 State Name : Karnataka, Code : 29

Contact person : MR.AVINASH / MS.KAVITHA
 Contact : 9341212269 / 9945978328
 E-Mail : avinash@kukrejaelectronics.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	TALLY.ERP9 CUSTOMIZATION - CUSTOMIZATION FOR PAYMENT GATEWAY - Gst Tax @ 9% - SGST (OUTPUT) Gst Tax @ 9% - CGST (OUTPUT)	997331	18 %	1 Nos	1 Nos	1,25,000.00	Nos	1,25,000.00
								11,250.00
								11,250.00
	Total			1 Nos	1 Nos			₹ 1,47,500.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Five Hundred Only**

Company's Bank Details

A/c Holder's Name : **MG Solutions**
 Bank Name : **HDFC BANK**
 A/c No. : **01842000005116**
 Branch & IFS Code : **IndraNagar, Bangalore. & HDFC0000184**
 for MG Solutions

Company's Service Tax No. : **ARFPK3958FSD001**
 Company's PAN : **ARFPK3958F**

Declaration

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

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Sindhi College BU

Payment Voucher

No. : 297

Dated : 30-Nov-2020

Particulars	Amount
Account : Uniserve Telecom Pvt Ltd	1,652.00

Through :

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248

On Account of :

Being the bio metric face selection
upgradation 2 nos purchased vide inv no.
0524 dtd 10-11-2020 paid vide chq no.
038810

Amount (in words) :

Indian Rupees One Thousand Six Hundred
Fifty Two Only

₹ 1,652.00

Receiver's Signature:

Treasurer

Secretary

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Uniserve Telecom Pvt Ltd
 NO 1111, 19TH MAIN, 1ST BLOCK
 RAJAJINAGAR
 BANGALORE
 GSTIN/UIN: 29AAACU2527M1Z1
 State Name : Karnataka, Code : 29
 CIN: U32101KA1996PTC020863
 E-Mail : accounts@utpl.in

Invoice No. NACS0524/20-21	Dated 10-Nov-2020
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

Buyer
Sindhi College
 #33, 2B, Kempapura Main Road,
 Hebbal
 Bangalore-560024
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COSEC FR10 10000500/10000501	9973	2 Nos.	700.00	Nos.	1,400.00
						126.00
						126.00
	Output CGST					
	Output SGST					
	Total		2 Nos.			₹ 1,652.00

Amount Chargeable (in words) **INR One Thousand Six Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

Tax Amount (in words) : **INR Two Hundred Fifty Two Only**

Remarks:
 moosa
 Company's PAN : AAACU2527M1Z1
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 TDS Declaration:
 We hereby declare that software will be supplied without any modification and tax has been deducted u/s. 194J by us and NO TDS is to be deducted by you on this purchase, as per notification No. 21/2012 (F. No. 142/10/2012-SO(TPL) S.O. 1323(E) Dated: 13 June 2012.

Date & Time : 10-Nov-2020 at 17:12
 Company's Bank Details
 Bank Name : AXIS BANK
 A/C No. : 559010200000639
 Branch & IFS Code : RAJAJINAGAR & UTPL000559

Customer's Seal and Signature
 17/5209 18/11/2020
 This is a Computer Generated Invoice
 System Administrator
 25/11/2020
 for Uniserve Telecom Pvt Ltd
 Authorised Signatory

