

TAX INVOICE

29
11/6/20

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	Invoice No.	Dated
	028/2020-21	27-May-2020
Buyer 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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	VERBAL	27-May-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
BY ONLINE	BANGALORE	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TALLY.ERP9 CUSTOMIZATION	997331	1 Nos	18,000.00	Nos	18,000.00
	<i>Gst Tax @ 9% - SGST (OUTPUT)</i>					1,620.00
	<i>Gst Tax @ 9% - CGST (OUTPUT)</i>					1,620.00
Total			1 Nos			₹ 21,240.00

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **01842000005116**
 Branch & IFS Code : **IndraNagar, Bangalore. & HDFC0000184**
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

TAX INVOICE

MG Solutions No.617, 1st Floor, 3rd Main Road Hoysala Nagar, TC Palya Main Road Ramamurthy Nagar, Bangalore - 560016 GSTIN/UIN: 29ARFPK3958F1ZI State Name : Karnataka, Code : 29 Contact : 080-42059601,9740071071 E-Mail : solutions.mg@gmail.com Buyer 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.	Dated
	G/64/1920	28-May-2019
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
		TALLY.ER9 AMC
	Buyer's Order No.	Dated
	VERBAL	28-May-2019
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
BY ONLINE	BANGALORE	
Terms of Delivery		

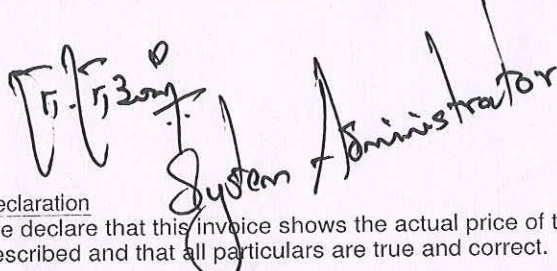
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally.ERP9 AMC FOR FIN YEAR 2019-20	997331	18 %	1 Nos	26,000.00	Nos	26,000.00
	Gst Tax @ 9% - SGST (OUTPUT)						2,340.00
	Gst Tax @ 9% - CGST (OUTPUT)						2,340.00
	Total			1 Nos			₹ 30,680.00

Tally Amc Changer

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Only**

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 Bank Name : HDFC BANK A/c No. : 01842000005116 Branch & IFS Code : IndraNagar, Bangalore. & HDFC0000184 for MG Solutions
	System Administrator ; 
	Authorised Signatory
	SUBJECT TO BANGALORE JURISDICTION This is a Computer Generated Invoice

25/6/19

PROPOSAL

22-Dec-2018

Sindhi College
Hebbal, Kempapura
Bangalore

Kind Attn : Ms.Kavitha

Thank you for the enquiry, and further to the discussions had with you, on Implementing Tally.ERP9 (Power of Simplicity) the complete business solutions, please find below the Scope of work and commercials for your kind perusal.

Tally.ERP9 Series A

S.No	Particulars	Qty	Rate	Amount
1	<u>Scope of Work</u> <u>Tally.ERP9 SOFTWARE SUBSCRIPTION RENEWAL</u> <u>Serial No : 761087646</u>	1 No	10,800/=	10,800/=

TOTAL COST : Rs.12744/= (INCLUDING GST)

Terms and Conditions :

Delivery : 3 days from the date of PO along-with advance receipt
 Advance : 100% as advance
 Tax : GST tax Extra
 Validity : 1 Week
 Note : Travelling, Boarding & Lodging to be paid by you as per the actuals

Other Terms:

- Any other customizations which fall outside the above scope will be charged at an extra cost.
- No data entry support will be extended by us for any reason.
- Please ensure that your team fully co-operates with our staff to stick to the schedules. We request you to identify one responsible senior person from your end to coordinate for any issues pertaining to the above points.
- Any effort for re training will be deemed as out of the above scope and hence charged extra.
- MG Solutions, cannot be held responsible for any data loss or business loss arising during the above software implementation.
- Customization will be supported free for 90 days from implementation. Any changes that may be needed due to a new version of Tally.ERP 9 released during this period will also be covered.

*For Accounts Dept
Tally Software
License Renewal (2019)*

*4/01/2019
System Administrator. [Signature] 4-1-19*

TAX INVOICE

MG Solutions No.617, 1st Floor, 3rd Main Road Hoysala Nagar, TC Palya Main Road Ramamurthy Nagar, Bangalore - 560016 GSTIN/UIN: 29ARFPK3958F1Z1 State Name : Karnataka, Code : 29 E-Mail : solutions.mg@gmail.com	Invoice No. G/114/1819	Dated 26-Jun-2018	
	Delivery Note	Mode/Terms of Payment IMMEDIATE	
Buyer SINDHI COLLEGE NO.33/2B, KEMPAPURA HEBBAL BANGALORE-24 State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s) TALLY.ERP9 AMC	
	Buyer's Order No. VERBAL	Dated 26-Jun-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through BY PERSON	Destination BANGALORE	
Terms of Delivery			
Contact person : MR.AVINASH / MS.KAVITHA Contact : 9341212269 / 9945978328 E-Mail : avinash@kukrejaelectronics.com			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally.ERP9 AMC FOR FIN YEAR 2018-19 Gst Tax @ 9% - SGST (OUTPUT) Gst Tax @ 9% - CGST (OUTPUT)	997331	1 Nos	25,000.00	Nos	25,000.00
						2,250.00
						2,250.00
	Total		1 Nos			₹ 29,500.00

Amc for tally software for Accounts Dept.

[Handwritten Signature]

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

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

T. T. 2018
03/07/2018

Administrator

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **01842000005116**
 Branch & IFS Code : **IndraNagar, Bangalore. & HDFC0000184**

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

for MG Solutions

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

MG Solutions No.617, 1st Floor, 3rd Main Road Hoysala Nagar, TC Palya Main Road Ramamurthy Nagar, Bangalore - 560016 GSTIN/UIN: 29ARFPK3958F1ZI State Name : Karnataka, Code : 29 Contact : 080-42059601,9740071071 E-Mail : solutions.mg@gmail.com	Invoice No. G237 Dated 22-Nov-2017 Delivery Note Buyer's Order No. VERBAL Dated 22-Nov-2017 Despatch Document No. Delivery Note Date Despatched through BY PERSON Destination BANGALORE
Buyer SINDHI COLLEGE NO.33/2B, KEMPAPURA HEBBAL BANGALORE-24 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
1	TSS (Subscription) Multi User SERIAL NO : 761087646 Gst Tax @ 9% - SGST (OUTPUT) Gst Tax @ 9% - CGST (OUTPUT)	998313	18 %	1 Nos	10,800.00	Nos	10,800.00
							972.00
							972.00
Total				1 Nos			₹ 12,744.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

Kavitha
 28/11/2017

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **01842000005116**
 Branch & IFS Code : **IndraNagar, Bangalore. & HDFC0000184**

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

TAX INVOICE

MG Solutions No.617, 1st Floor, 3rd Main Road Hoysala Nagar, TC Palya Main Road Ramamurthy Nagar, Bangalore - 560016 PH : 080-42059601, Mob : 09740071071 E-Mail : solutions.mg@gmail.com	Invoice No. 087/17-18	Dated 1-Jun-2017
Customer SINDHI COLLEGE NO.33/2B, KEMPAPURA HEBBAL BANGALORE-24 Contact person : MR.AVINASH / MS.KAVITHA Contact : 9341212269 / 9945978328 E-Mail : avinash@kukrejaelectronics.com	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref.	Other Reference(s) TALLY.ERP9 AMC
	Buyer's Order No. VERBAL	Dated 1-Jun-2017
	Despatch Document No.	Delivery Note Date
	Despatched through BY PERSON	Destination BANGALORE
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally.ERP9 AMC FOR FIN YEAR 2017-18 (Information Technology Software Service) Service Tax @ 14% (On Assessable Value 20,000.00) Swachh Bharat Cess @ 0.50% Krishi Kalyan Cess @ 0.50%	1 Nos	20,000.00	Nos	20,000.00
			14 %		2,800.00
			0.50 %		100.00
			0.50 %		100.00
	Total	1 Nos			₹ 23,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Only

Service Tax Payable (in words)

Indian Rupees Three Thousand Only

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.

for MG Solutions

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

MG Solutions No.617, 1st Floor, 3rd Main Road Hoysala Nagar, TC Palya Main Road Ramamurthy Nagar, Bangalore - 560016 PH : 080-42059601, Mob : 09740071071 E-Mail : solutions.mg@gmail.com	Invoice No.	Dated
	399/16-17	21-Dec-2016
Buyer SINDHI COLLEGE NO.33/2B, KEMPAPURA HEBBAL BANGALORE-24 Contact person : MR.AVINASH / MS.KAVITHA Contact : 9341212269 / 9945978328 E-Mail : avinash@kukrejaelectronics.com	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	BY PERSON	BANGALORE
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	TALLY.ERP9 CUSTOMIZATION - AUTO BACKUP - <i>Service Tax @ 14%</i> <i>Swachh Bharat Cess @ 0.50%</i> <i>Krishi Kalyan Cess @ 0.50%</i>	1 Nos	5,400.00	Nos	5,400.00
			14 %		756.00
			0.50 %		27.00
			0.50 %		27.00
	Total	1 Nos			₹ 6,210.00

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

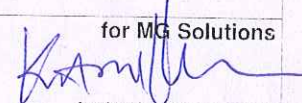
Indian Rupees Six Thousand Two Hundred Ten Only

Service Tax Payable (in words)

Indian Rupees Eight Hundred Ten Only

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.

for MG Solutions

 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Aug-sep-Oct

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Mr R Ramesh

33/2b,kempapura Main Road,sindhi

Bangalore 560024
Karnataka
Landmark :



FT2029I004010489 7034290310
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number	08040969621
Broadband ID	08095679700_kk
Relationship number	7034290310
Bill number	FT2029I004010489
Bill date	27-Nov-2019
Bill period	26-Oct-2019 to 25-Nov-2019
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	₹ 0.00
Payments	₹ 2,775.92
This month's charges	+ ₹ 2,875.92
Amount due till	
16-Dec-2019	= ₹ 2,775.92
Amount due after	
16-Dec-2019	= ₹ 2,875.92

Internet Bill (for the month of Oct to Nov-2019)

THIS MONTH'S CHARGES

	amount(₹)
Rentals	2,299.00
Taxes	476.92
Total (₹)	2,775.92



GET 50% CASHBACK

On first transaction with Airtel Payments Bank.

Download Airtel Thanks App



*T&C Apply Max. Cashback ₹30. Offer valid till 30th November 2019

Bill Plan Details : Airtel-Infinity 2299 UNL 40Mbps Combo Plan

Rental: ₹ 2299

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	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	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

Varun Saini

Varun Saini, General Manager



Fixedline number 08040969621

Bill number FT2029I004010489

Relationship number 7034290310

Amount due 2,775.92

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

Total - 28,368

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

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

 FT2029I004010490 7034294844
 Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969681
Broadband ID 08095702396_kk
Relationship number 7034294844
Bill number FT2029I004010490
Bill date 27-Nov-2019
Bill period 26-Oct-2019 to 25-Nov-2019
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	3,840.00
Payments	3,840.00
This month's charges	+ 3,840.00
Amount due till	
16-Dec-2019	= 3,840.00
Amount due after	
16-Dec-2019	= 3,940.00

THIS MONTH'S CHARGES	
Rentals	3,200.00
Taxes	640.00
Total (₹)	3,840.00

Internet Bill for LAN for the month of Oct - Nov - 2019

GET 50% CASHBACK

On first transaction with Airtel Payments Bank.

*T&C Apply. Max. Cashback ₹500 Offer valid till 30th November 2019

Download Airtel Thanks App

Bill Plan Details : Airtel-UL-POWERDATA 3200 1500GB (40Mbps/1Mbps) COMBO Plan

Rental: ₹ 3200 **Quota:** 1500GB ***Speed:** 40 Mbps

Tariff Details	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
Voice - Call Rates				
to airtel fixedline	0	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	0.75/60	0.75/60	

*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

For Bharti Airtel Limited


 Varun Saini, General Manager

Fixedline number 08040969681 Bill number FT2029I004010490 Relationship number 7034294844
 Amount due 3,840.00
 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

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

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

 FT2029I003547127 7034290310
 Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969621
Broadband ID 08095679700_kk
Relationship number 7034290310
Bill number FT2029I003547127
Bill date 27-Oct-2019
Bill period 26-Sep-2019 to 25-Oct-2019
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	2,775.92
Payments	2,775.92
This month's charges	2,775.92
Amount due till	
15-Nov-2019	= 2,775.92
Amount due after	
15-Nov-2019	= 2,875.92

Internet Bill for WIFi for this month of Sep Oct 2019

THIS MONTH'S CHARGES

	amount(₹)
Rentals	2,299.00
Taxes	476.92
Total (₹)	2,775.92



20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now

T&C apply.

Bill Plan Details : Airtel-Infinity 2299 UNL 40Mbps Combo Plan

Rental: ₹ 2299	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	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	0.75/60	0.75/60	

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

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Fixedline number 08040969621

Bill number FT2029I003547127

Relationship number 7034290310

Amount due 2,775.92

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

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Mr R Ramesh

33/2b,kempapura Main Road Hebbala,sindhi

Bangalore 560024
Karnataka
Landmark : .



FT2029I003547128 7034294844
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969681
Broadband ID 08095702396_kk
Relationship number 7034294844
Bill number FT2029I003547128
Bill date 27-Oct-2019
Bill period 26-Sep-2019 to 25-Oct-2019
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	3,940.00
Payments	3,940.00
This month's charges	3,840.00
Amount due till	
15-Nov-2019	= 3,840.00
Amount due after	
15-Nov-2019	= 3,940.00

THIS MONTH'S CHARGES

	amount(₹)
Rentals	3,200.00
Taxes	640.00
Total (₹)	3,840.00



20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now

T&C apply.

Bill Plan Details : Airtel UL-POWERDATA 3200 1500GB (40Mbps/1Mbps) COMBO Plan

Rental: ₹ 3200 Quota: 1500GB *Speed: 40 Mbps

Tariff Details

	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
Voice - Call Rates				
to airtel fixedline	0	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	0.75/60	0.75/60	

*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

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Fixedline number 08040969681

Bill number FT2029I003547128

Relationship number 7034294844

Amount due 3,840.00

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

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Signature & stamp

FIXEDLINE AND BROADBAND SERVICES

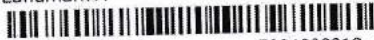


Original Copy for Recipient - Tax Invoice

Mr R Ramesh

33/2b,kempapura Main Road,sindhi

Bangalore 560024
Karnataka
Landmark: .



FT2029I003095115 7034290310
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number **08040969621**
Broadband ID **08095679700_kk**
Relationship number **7034290310**
Bill number **FT2029I003095115**
Bill date **27-Sep-2019**
Bill period **26-Aug-2019 to 25-Sep-2019**
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	2,775.92
Payments	775.00
This month's charges	2,775.92
Amount due till	
16-Oct-2019	= 2,775.92
Amount due after	
16-Oct-2019	= 2,875.92

Internet Bill for wife for the month of Aug Sep-19

THIS MONTH'S CHARGES

	amount(₹)
Rentals	2,299.00
Taxes	476.92
Total (₹)	2,775.92

GET 50% CASHBACK

On first transaction with Airtel Payments Bank.

*T&C Apply. Max. Cashback: 100. Offer valid till 30th November 2019.

Download Airtel Thanks App

Bill Plan Details : Airtel Infinity 2299 UNL 40Mbps Combo Plan *Speed: 40 Mbps

Rental: ₹ 2299 Quota: Unlimited

Tariff Details	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
Voice - Call Rates				
to airtel fixedline	0	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	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
Varun Saini
Varun Saini, General Manager

Fixedline number 08040969621 Bill number FT2029I003095115 Relationship number 7034290310

Amount due 2,775.92

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

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Mr R Ramesh

33/2b,kempapura Main Road Hebbala,sindhi

Bangalore 560024
Karnataka
Landmark :



FT2029I003095116 7034294844
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969681
Broadband ID 08095702396_kk
Relationship number 7034294844
Bill number FT2029I003095116
Bill date 27-Sep-2019
Bill period 26-Aug-2019 to 25-Sep-2019
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	3,840.00
Payments	3,840.00
This month's charges	3,840.00
Amount due till	
16-Oct-2019	= 3,840.00
Amount due after	
16-Oct-2019	= 3,940.00

Internet Bill for LAN for the month of Sep 19

THIS MONTH'S CHARGES

	amount(₹)
Rentals	3,200.00
Taxes	640.00
Total (₹)	3,840.00



20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now

T&C apply.

Bill Plan Details : Airtel -UL-POW-ERDATA 3200 1500GB (40Mbps/1Mbps) COMBO Plan

Rental: ₹ 3200 Quota: 1500GB *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	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	0.75/60	0.75/60	

*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

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Fixedline number 08040969681

Bill number FT2029I003095116

Relationship number 7034294844

Amount due 3,840.00

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

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



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

 FT2029I002668016 7034290310
 Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969621
Broadband ID 08095679700_kk
Relationship number 7034290310
Bill number FT2029I002668016
Bill date 27-Aug-2019
Bill period 26-Jul-2019 to 25-Aug-2019
Pay by date 15-Sep-2019
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 + Fixed:line no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY		THIS MONTH'S CHARGES	
Previous balance	2,875.92	Rentals	2,299.00
Payments	2,775.92	Taxes	476.92
This month's charges	75.92	Total (₹)	2,775.92
Amount due till			
15-Sep-2019	= 2,775.92		
Amount due after			
15-Sep-2019	= 2,875.92		

Internet Bill for WiFi for the month of (Jul-Aug19)



20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now

T&C apply.

Bill Plan Details: Airtel Infinity 2299 UNL 40Mbps Combo Plan

Rental: ₹ 2299 Quota: Unlimited *Speed: 40 Mbps

Tariff Details	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
Voice - Call Rates				
to airtel fixedline	0	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	
to airtel mobile	0			for country
to other mobile	0			specific rates
to fixedline CUG	0	0.75/60	0.75/60	visit www.airtel.in
to WLL		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

40 Mbps Broadband Internet for WiFi

System Administrator
Tu 10/19

For Bharti Airtel Limited

 Varun Saini, General Manager



Fixedline number 08040969621 Bill number FT2029I002668016 Relationship number 7034290310

Amount due 2,775.92

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

FIXEDLINE AND BROADBAND SERVICES

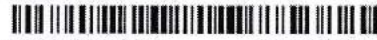
Original Copy for Recipient - Tax Invoice



Mr R Ramesh

33/2b,kempapura Main Road Hebbala,sindhi

Bangalore 560024
Karnataka
Landmark :



FT2029I002668017 7034294844
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969681
Broadband ID 08095702396_kk
Relationship number 7034294844
Bill number FT2029I002668017
Bill date 27-Aug-2019
Bill period 26-Jul-2019 to 25-Aug-2019
Pay by date 15-Sep-2019
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	3,840.00
Payments	3,840.00
This month's charges	3,840.00
Amount due till	
15-Sep-2019	= 3,840.00
Amount due after	
15-Sep-2019	= 3,940.00

THIS MONTH'S CHARGES

	amount(₹)
Rentals	3,200.00
Taxes	640.00
Total (₹)	3,840.00

Internet Bill for LAN for the month of Jul - Aug-2019



20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now

T&C apply.

Bill Plan Details : Airtel-UL-POWERD 3200 1500GB (40Mbps/1Mbps) COMBO Plan

Rental: ₹ 3200 **Quota:** 1500GB ***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	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL		0.75/60	0.75/60	

*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

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Fixedline number 08040969681

Bill number FT2029I002668017

Relationship number 7034294844

Amount due 3,840.00

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

PAYING SLIP

Main Cash
Voucher No.



SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

KNOWLEDGE IS POWER

Date : 11/12/18

DEBIT Account

Please Pay to Digistampds Pvt Ltd

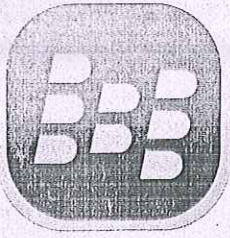
by Cheque No. 448989 Dated

on S/B A/c No. 33298

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards		
Attendance Software		
Expenn 93500		
less TDS 2% 3245 ✓		
(TDS amt on 162250/-)		
less TDS 2% 974 ✓		
	90255/-	
	48675	
	47702/-	137957/-
Cash Book Folio.....		

Digita
Campus
For Sindhi College
95/11/18

Signature of the Receiver _____ Treasurer _____ Secretary _____



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		1165		
M/S Sindhi College #32/2B, Hebbal Kempapura, Bengaluru - 560024		Customer Copy		
PAN No: AAFCD6426R		GST: 29AAFCD6426R1ZX		CIN: U72900KA2012PTC0602046
PO No. : SC/GEN/415/2017-18		Date		10 th Nov 2018
Apply : 165 User Licenses (Digitacampus Cloud Suite)		Invoice. No.		IN/BLR/2018/B14
No	Description	Units	Unit Price	Amount (INR)
1	"Digitacampus" - Microsoft Cloud User License fee			
	Tot. Bal user Licenses (165 Nos)	165	275	45,375
	GST (18%)			8,168
Total Rupees in Words: Fifty three thousand five hundred forty three only		Total (INR)		53,543
		For Digitaminds Pvt. Ltd.		

M
19/11/18

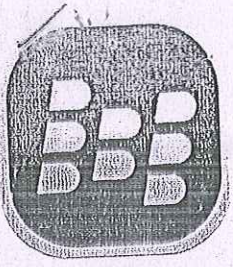
113
35
151

pay 1150/-
GST (18%)
R. S. W. S.

150

+ GST 18%
41250/-
74257/-
486757/-





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

M/S Sindhi College
#32/2B, Hebbal Kempapura,
Bengaluru - 560024

Customer Copy

CIN: U72900KA2012PTC0602046

PAN No: AAFCD6426R

GST: 29AAFCD6426R1ZX

Date

8th Sep 2018

PO No. : SC/GEN/415/2017-18

Invoice. No.

IN/BLR/2018/B12

Supply : 1000 User Licenses (Digitacampus Cloud Suite)

S.No	Description	Units	Unit Price	Amount (INR)
	"Digitacampus" - Microsoft Cloud User License fee			
	Tot. user Licenses (2 nd Instalment 50%)	1000	137.50	137,500
	GST (18%)			24,750

Advance Pymt given - 68750 / vide ch-no. 44876 / 11.9.18

*M
19/11/18*

Total Rupees in Words:

Two lakh sixty two thousand two hundred fifty only

Total (INR)

1,62,250

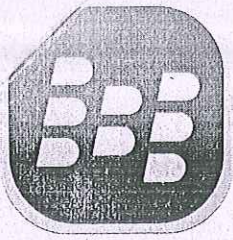
For Digitaminds Pvt. Ltd.



1st Advance 162250 / 68750 / 93500

*93
3245
974
4219*

*93500
48675
142175*



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: AAFCD6426R		GST: 29AAFCD6426R1ZX		CIN: U72900KA2012PTC0602046
PO No. : SC/GEN/415/2017-18		Date		9 th May 2018
Apply : 1116 User Licenses (Digitacampus Cloud Suite)		Invoice. No.		IN/TKR/2018/B10
S.No	Description	Units	Unit Price	Amount (INR)
1	"Digitacampus" - Microsoft Cloud User License fee			
	Tot. user Licenses (1 st Instalment 50%)	1116	137.50	153,450
	One time Implementation Fee	1	45,000	45,000
	Students Attendance Software System Administrator 137500 45000 82500 32850 215350 GST (18%)			35721
Total Rupees in Words: Two lakh thirty four thousand one hundred seventy one only			Total (INR)	2,34,171
As per the agreement, Rs 275/- per student.		For Digitaminds Pvt. Ltd. 		



1182
87
1269

Digitaminds Pvt. Ltd.

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

M/S Sindhi College
#32/2B, Hebbal Kempapura,
Bengaluru - 560024

Customer Copy

PAN No: AAFCD6426R GST: 29AAFCD6426R1ZX CIN: U72900KA2012PTC0602046

PO No. : SC/GEN/415/2017-18 Date: 13th Mar 2019

Supply : 1165 User Licenses (Digitacampus Cloud Suite) Invoice No. IN/BLR/2019/A07

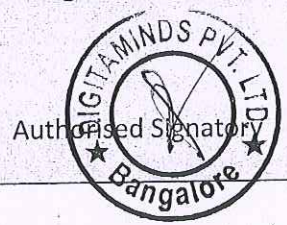
Sr	Description	Units	Unit Price	Amount (INR)
1	"Digitacampus" - Microsoft Cloud User License fee			
	Tot. user Licenses (1 st Instalment 50%)	1165	137.50	160,188
	Re-activation Fee			45,000
	GST (18%)			36,934

*Calculate for 1000 unit -
with 2 Printers
29/3/2019*

Total Rupees in Words:
Two lakh forty two thousand one hundred twenty two only

Total (INR) 2,42,122

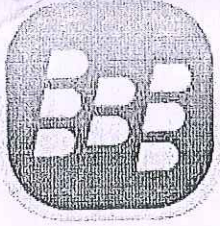
For Digitaminds Pvt. Ltd.



Even from 2018-19

*For 1000 unit
137500
45000
182500
+ GST 18% 32850
215350 ✓*

*215350 x 50% = 107675
215350 x 18% = 38763
105521 ✓*



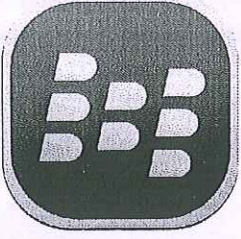
Digitaminds Pvt. Ltd.

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

To				
M/S Sindhi College #32/2B, Hebbal Kempapura, Bengaluru - 560024		Customer Copy		
PAN No: AAFCD6426R		GST: 29AAFCD6426R1ZX		CIN: U72900KA2012PTC0602046
FO No. : SC/GEN/415/2017-18		Date		26 th Sep 2019
Supply : 261 User Licenses (Digitacampus Cloud Suite)		Invoice. No.		IN2019A05
S.No	Description	Units	Unit Price	Amount (INR)
1	"Digitacampus" - Microsoft Cloud User License fee Tot. user Licenses (3 rd Instalment)	261	275	71,775
	GST (18%)			12,920
Total Rupees in Words: Eighty four thousand six hundred ninety five only			Total (INR)	84,695
		For Digitaminds Pvt. Ltd.		
		Authorized Signatory		




~~2018-19~~
2018-19
Final Bill
Full settlement
Ranga
11/11/2019



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 SindhiCollege #32/2B, Hebbalkempapura, Bengaluru - 560024				
PAN No: AAFCD6426R		GST: 29AAFCD6426R1ZX		CIN: U72900KA2012PTC0602046
PO No. :SC/GEN/415/2017-18		Date		5 th Mar 2020
Supply :1000 User Licenses (Digitacampus Cloud Suite)		Invoice. No.		IN/BLR/2020/A01
S.No	Description	Units	Unit Price	Amount (INR)
1	"Digitacampus" - Microsoft Cloud User License fee <i>for 2020-21</i> Tot. user Licenses Re-activation Fee $275 = 137.5 \times 1000$ $\frac{275}{2} + 45000$ $+ GST$ <i>Done</i> $\frac{16126}{18\%}$ GST (18%)	1000	275	275,000 45,000 57,600
Total Rupees in Words: Three lakh seventy seven thousand 600 hundred only		Total (INR)		3,77,600
<i>Done</i> $\frac{16126}{18\%}$		For Digitaminds Pvt. Ltd.  Authorised Signatory		

Environ Software Pvt. Ltd.



RECEIPT

To
Sindhi College of Commerce
33/2B
Kempapura
Hebbal
Bangalore - 24

Receipt Date: 06/10/2015

Receipt No: 75

Sub: Payment Received towards for Libsoft 9.8.0 - Library Management Systems AMC Renewal 2015-16

We have received the amount of Rs.8000.00 /- (Rupees Seven thousand Rupees Only), vide, **Cq.No 725397. Dated 06/10/15** towards for **LIBSOFT 9.8.0 - Library Management Systems AMC Renewal 2015-16**

Yours faithfully

For Environ Software (P) Ltd.

Authorized Signatory

Comptroller

Principal
SINDHI COLLEGE OF COMMERCE,
#33/2B, HEBBAL KEMPAPURA
BANGALORE 560024

Chief Librarian
Sindhi College of Commerce,
33/2B, Kempapura, Hebbal
Bangalore - 560 024