

DEPARTMENT OF IT MAINTAINENCE

INFORMATION FROM THE DEPARTMENT TO ACCOUNTS

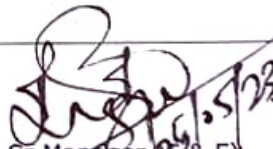
Ref:

Date 5/5/2023

Subject: Payment regarding Internet Leased Line- M/s. Infynix

1	Approval Ref. No	RSST Sanction No 5802 dated 20.01.2023 Sub no 1293
2	Purchase Order / Work Order No.	3300010027 dated 09.01.2023
3	DC No/Bill No/Date/Amount	IN0523095 dated 01.05.2023 (for I Quarter) Rs.2,38,950.00
4	Date on which the bill has been received by the department	04.05.2023 through mail
5	Stock Book Folio No. And Date	IT Maintenance Daybook no 158
6	Accession Nos. & Date (Library Books)	
7	Repair and Recondition Certificate with Date	
8	Bill sent to Accounts with Date	
9	Bill returned to Department for Clarification with date	
10	Bill sent back to Accounts after clarification with date	

Network Administrator
5/5/2023


5/5/23
SENIOR MANAGER
ESTATE AND FACILITIES
R.V.C.E. CAMPUS,
BANGALORE - 560 059



To my for SE


5/5

2.15/11/136/23-24, D. 11/5/23

Tax Invoice



Infynix Data Services Pvt Ltd
 No.5, 3rd Floor, Suvarna Enclave,
 Brunton Road, Off Mahatma Gandhi
 Road ,Craig Park Layout , Bengaluru,
 Bengaluru Urban , Karnataka -560025
 GSTIN/UIN: 29AAFCI2454J1ZC
 State Name : Karnataka, Code : 29

Invoice No.
IN0523095
 Delivery Note

Dated
1-May-2023
 Mode/Terms of Payment
Quaterly in Advance

Supplier's Ref.
IN0523095

Other Reference(s)
01-02-2023 to 30-04-2023

Buyer's Order No.
3300010027

Dated
9-Jan-2023

Despatch Document No.

Delivery Note Date

Despatched through
Mail

Destination
Bangalore

Terms of Delivery
Due Date to Immediate

Consignee

RV College of Engineering
 Mysore Road, RV Vidyanikethan Post
 Bangalore - 560059, Karnataka, India
 Contact person: Mr. Ravi Kumar Koppal
 Contact no : 9900214543
 GSTIN/UIN : 29AAATR0758A1ZP
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)

RV College of Engineering
 Mysore Road, RV Vidyanikethan Post
 Bangalore - 560059, Karnataka, India
 Contact person: Mr. Ravi Kumar Koppal
 Contact no : 9900214543
 GSTIN/UIN : 29AAATR0758A1ZP
 State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 500 Mbps 01-02-2023 to 30-04-2023	998422			2,02,500.00
2	Output CGST 9%			9 %	18,225.00
3	Output SGST 9%			9 %	18,225.00
Total					₹ 2,38,950.00

E & O.E

Amount Chargeable (in words)
INR Two Lakh Thirty Eight Thousand Nine Hundred Fifty Only

Company's Bank Details

Bank Name : **ICICI Bank Ltd**
 A/c No. : **035705500579**
 Branch & IFS Code : **HSR Layout & ICIC0000357**

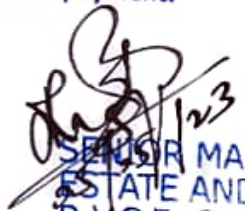
Customer's Seal and Signature

for Infynix Data Services Pvt Ltd

MANU BATRA

Authorised Signatory

Bill has been checked arithmetically & found correct. The rates mentioned in the bill agree with the accepted rates tendered/quoted. The goods have been correctly received in good condition as per required and accepted specifications & they have been taken to stock in.....
ITM.....
Book Folio.....158.....This bill may be passed for payment.


SENIOR MANAGER
ESTATE AND FACILITIES
R.M.C.E. CAMPUS,
BANGALORE - 560 059