

City Online Services Limited

Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,
Bangalore - 560 001

Phone +91 (080) 25559728 / 29
Email muktha@blr.cityonlines.com

INVOICE

GSTIN 29AABCC2969E1ZL
PAN No AABCC2969E
Date 01-01-2020
Invoice No. KA1690

Charge To

R.V. College of Engineering
R.V. Vidyaniketan Post
Mysore Road
Bangalore -560059

Delivered To

R.V. College of Engineering
R.V. Vidyaniketan Post
Mysore Road
Bangalore -560059

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PO NO.330000087670	Rajasekhar	29AAATR0758AIZP	01-01-2020	25-01-2020

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	300Mbps Internet Bandwidth from 17.11.2019 to 16.12.2019	300	Mbps	402.77		120,831.00
INBW2	300Mbps Internet Bandwidth from 17.12.2019 to 16.01.2020	300	Mbps	402.77		120,831.00
INBW2	300Mbps Internet Bandwidth from 17.01.2020 to 17.02.2020	300	Mbps	402.77		120,831.00
Sub-total						362,493.00
SAC998422 CGST_KA (9%)						32,624.37
SAC998422 SGST_KA (9%)						32,624.37
TOTAL INVOICE						427,741.74

Paid by Cheque No. 004863 DL: 31-01-2020
RUE/AIC/930/19-20 D -5/2/20 (2)

Muktha

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

22/1/2020

5/2/2020



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560009

CUSTOMER BILL TO	
Customer Name:	RV College of Engineering
Address:	R V. Vidyanketan Post R.V Vidyanketan Post, Mysore Road, Bengaluru, Karnataka, 560059
CUSTOMER Supply Address	
State Code:	29 and State : Karnataka

Invoice No. :	1929100713
Invoice Date :	01-NOV-2019
Payment Terms :	IMMEDIATE
Customer PO No.:	3300000878/0 Dt.11-01-2019
Service Type :	IBW
Sales Order No.:	4100001839
Billing Cycle :	Quarterly
Billing Period :	01-NOV-2019 TO 31-JAN-2020

Customer Details	
Customer PAN No. :	AAATR0758A
Customer TAN No. :	BLRR03634B
Customer GSTIN/UIN No.:	29AAATR0758A1ZP

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.:	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 300 Mbps	998422	Bangalore		473801	01-FEB-2017	1	MB	437500	437500

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Five Lakh Sixteen Thousand Two Hundred Fifty Only

Gross Value	437500
CGST@9%	39375.00
SGST@9%	39375.00
Total Invoice Amount	516250.00

Paid by Cheque No. 004424 DL 2/11/19
RVE/AIC/705/19-20 - 12/12/19

(Authorized Signatory)
Mr. RAVI KUMAR BOMMAKANTAR
B. RAVI KUMAR
ए जी एम / विसु / AGM / Finance
रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड
RailTel Corporation of India Limited
क्षेत्र/Southern Region
Hyderabad-500 071

RailTel Corporation of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91/124 4236084
CIN-U64202DL2000GOI107905

TO
TCE deposit must
After pay ment

Payment Due Date /
Service Disconnection Date for Non Payment
06 DEC 2019
Please Pay Only Through NGS as Per
The Details Provided on The Inv.

(Handwritten Signature)
12/12/19