City Online Services Limited

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

Bangalore - 560 001

Phone Email +91 (080) 25559728 / 29

muktha@blr.cityonlines.com

INVOICE

GSTIN

29AABCC2969E1ZL

PAN No Date 01-01-2020

Invoice No.

edifications & they have been taken to stock

BEN GALURU-560 059

KA1690

Page 139

Charge To

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

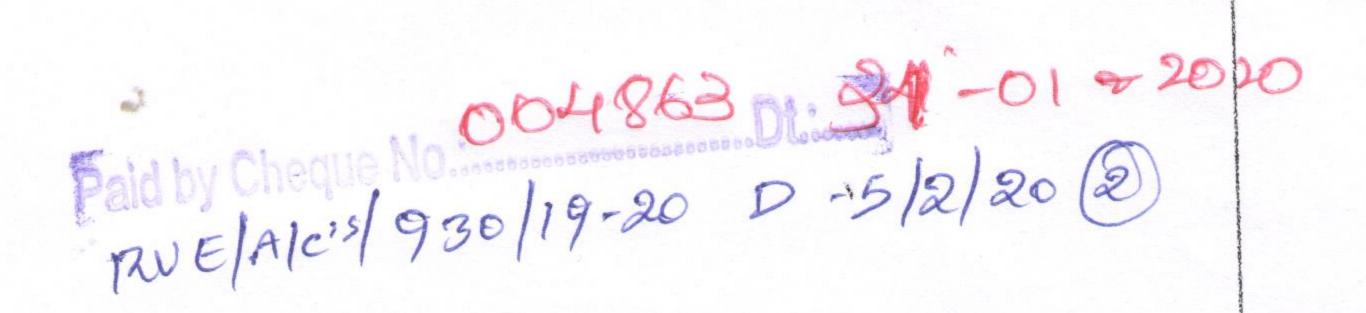
R.V. College of Engineering
R.V. Vidyaniketan Post

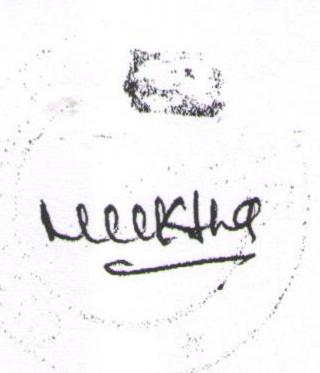
Mysore Road
Bangalore -560059

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ga providencia de la provide por estado a destado estado estado principio de la porte de secto de la constitución de la principio de la provide de la constitución de	Sales Person	Your GSTIN	Date of Sale	Due Date
Customer's Reference	Patrice and the contract of th	THE ENTIRE PROPERTY OF THE PRO	A A A A A A A A	25-01-2020
PO NO.330000087670	Rajasekhar	29AAATR0758AIZP	01-01-2020	Lagreen to the second of the s

Payment Terms:

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Item Code	Item Description	Quantity Unit	Price Discount %	The state with the to the state of the state			
INBW2	300Mbps Internet Bandwidth from	300 Mbps	402.77	120,831.00			
INBW2	17.11.2019 to 16.12.2019 300Mbps Internet Bandwidth from	300 Mbps	402.77	120,831.00			
INBW2	17.12.2019 to 16.01.2020 300Mbps Internet Bandwidth from	300 Mbps	402.77	120,831.00			
	17.01.2020 to 17.02.2020		pent nollocinumet	definition in the			
			ege of Engineering	DOVX			





Sub-total SAC998422 CGST_KA (9%) SAC998422 SGST_KA (9%)

TOTAL INVOICE

362,493.00 32,624.37 32,624.37

427;741.74

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

2020

Re Lor



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. Vidyaniketan Post		
R.V. Vidyaniketan Post, Mysore Road, Bengal	uru Karmatalia 60000	
year, beligai	dru, Karnataka, 560059	
	dru, Karnataka, 560059	
CUSTOMER Supply Address State Code: 29 and State: Kamataka	dru, Karnataka, 560059	

Customer Details	
Customer PAN No. :	AAATRO758A
Customer TAN No. :	BLRR03634B
Customer GSTIN/UIN No.:	29AAATRO758A1ZP

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				

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

43.7500

39375.00

39375.00

516250.00

5.No	Goods/Service	HSN/SAC	Location from					1 - 1411. 141	ADCK/1/OC		
1	Internet Port Charge - Gold (1:1)	998422	Bangalore	Location To	Circuit ID	DOC	Quantity	UOM	Unit D	T	
	- 300 Mbps				473801	01-FEB-2017	1	MB	Unit Rate 437500	Billing Amount	
									437300	437500	

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

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

Paid by Cheque No. 0021-124 Dt. 21 11

Pave | A/c" | 705 | 19 - 20 - 12 | 12 | 19

Gross Value

CGST@9%

SGST@9%

Total Invoice Amount

CIN-U64202DL2000GOI107905

TO

mments:

TCE Depost mont

Service Disconnection Late for New Yorkship

After pagment 06 DEC 2019.

Please Pay Only Through the Server of the Details Provided on The live