


**INVOICE**

 <b>Infynix Data Services Pvt Ltd</b> No.5, 3rd Floor, Suvarna Enclave Brunton Road, Off Mahatma Gandhi Road ,Craig Park Layout , Bengaluru Bengaluru Urban , Karnataka -560025 GSTIN/UIN: 29AAFIC12454J1ZC State Name : Karnataka, Code : 29	Invoice No. <b>101964</b>	Dated <b>1-May-24</b>
	Delivery Note	Mode/Terms of Payment <b>Quarterly in Advance</b>
Consignee (Ship to) <b>RV College of Engineering</b> 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	Reference No. & Date. <b>101964 dt. 1-May-24</b>	Other References <b>01-02-2024 to 30-04-2024</b>
	Buyer's Order No. <b>3300013359/0</b>	Dated <b>6-Dec-23</b>
Buyer (Bill to) <b>RV College of Engineering</b> 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Mail</b>	Destination <b>Bangalore</b>
Terms of Delivery <b>Due Date Immediate</b>		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>(1:1) Internet Leased Line Connectivity(KA)</b> 500 Mbps 01-02-2024 to 30-04-2024  Output CGST 9% Output SGST 9%	998422				<b>1,72,500.00</b>  15,525.00 15,525.00
<b>Total</b>						<b>₹ 2,03,550.00</b>

Paid by Cheque No: 007084 Dt: 14/5/24

Amount Chargeable (in words) <b>INR Two Lakh Three Thousand Five Hundred Fifty Only</b>	E. & O.E
Customer's Seal and Signature	Company's Bank Details A/c Holder's Name : <b>Infynix Data Services Pvt Ltd</b> Bank Name : <b>ICICI Bank Ltd</b> A/c No. : <b>035705500579</b> Branch & IFS Code : <b>HSR Layout &amp; ICIC0000357</b>
	for Infynix Data Services Pvt Ltd <b>Manu Batra</b> <small>Digitally signed by Manu Batra                  Date: 2024.05.02 12:27:56                  +0530</small> Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

RVE/ALC/165/24-25  
17/5/24

RVE/CM/ 65 12-2

**TAX INVOICE**

(DUPLICATE FOR SUPPLIER)

<b>SURROUND NETWORKS PVT LTD.</b> Regd. Office: No.102, Suraj Sadhan, 2nd Cross, Gandhinagar, Bengaluru - 560009 Mail: Info@surroundnet.Com Corp Office : No.67, 1st Floor, S B Road, V V Puram, Bengaluru - 560004 GSTIN/UIN: 29AAYCS0024R2ZG State Name : Karnataka, Code : 29	Invoice No. <b>237</b>	Dated <b>9-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>Quarterly in Advance</b>
Consignee (Ship to) <b>RV College of Engineering</b> RV Vidyaniketan Post, 8th Mile, Mysore Road, Bengaluru - 560059 GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29	Reference No. & Date. <b>237 dt. 9-Feb-24</b>	Other References
	Buyer's Order No. <b>3300013319/0</b>	Dated <b>1-Dec-23</b>
Payer (Bill to) <b>RV College of Engineering</b> RV Vidyaniketan Post, 8th Mile, Mysore Road, Bengaluru - 560059 GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>Delivery Address:</b> <b>RV Vidyaniketan Post, 8th Mile</b> <b>Mysore road, Bengaluru - 560059</b>		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Leased Line</b> Plan - 500Mbps Period - 01/02/2024 to 30/04/2024 Circuit ID - SNPLILL0071	998422				<b>1,70,000.00</b>
2	<b>Installation Charges</b>	9984				<b>10,000.00</b>
						<b>1,80,000.00</b>
	<b>CGST Output @ 9%</b>				9 %	<b>16,200.00</b>
	<b>SGST Output @ 9%</b>				9 %	<b>16,200.00</b>
<b>Total</b>						<b>₹ 2,12,400.00</b>

Paid by Cheque No. 010049 Dt. 20/2/24

Amount Chargeable (in words) **INR Two Lakh Twelve Thousand Four Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
<b>Total: 1,80,000.00</b>		<b>16,200.00</b>		<b>16,200.00</b>	<b>32,400.00</b>

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Only**

Company's Bank Details

Bank Name : **AXIS BANK**  
 A/c No. : **918020042351261**  
 Branch & IFS Code : **J C ROAD & UTIB0001688**

Declaration

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

for **SURROUND NETWORKS PVT LTD.**

SRINGERI  
 RAJASHEKAR  
 SRIDHAR

Authorised Signatory

This is a Computer Generated Invoice

RVE (A/c) 1527/23-24  
 24/2/24