

Tax Invoice

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #:20210796927

Name: Venugopal Naidu K

Customer GSTIN: URD

Bill Date: 02-09-2021

Address: #15 Ground 2nd kanakapura ks school of engineering nd mgmt Mallasandra off Kanakapura road bangalore 560109

Email: venugopalnaiduk@kssem.edu.in

Contact: 9742499299

User Name: VENUGOPALNAIDUK

SL#	Particulars	HSN	Plan Type	Amount(Rs)
1	Usage for the month From 02-09-2021 to 27-08-2022	998413	BBNL-04Plan_200Mbps_UL	9990
Discount				0
Other Charges				0
CGST 9%				899.1
SGST 9%				899.1
Sub-Total				11788.2
Previous Balance				-0.2
Net Amount				11788.00
Paid Amount				11788.00

GSTIN: 29AADCB9534C1ZP
 Permanent Account Number: AADCB9534C
 Subject to Bangalore Jurisdiction
 Place of Supply: Karnataka
 State Code: 29

Dr. K. RAMA NARASIMHA
 Principal/Director

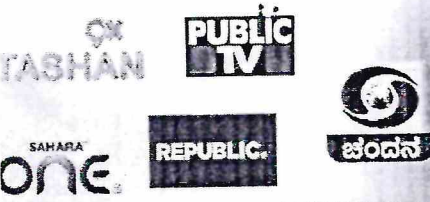
Modem charges 1500.00

13,288.00

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*Terms and Conditions Apply

This is a computer generated invoice and does not require signature

GSTIN: 29CCJP97988Q12H

|| Sri Ganeshay Namah ||

080-4171 6116
01237 47775

SANTHOSH ELECTRONICS

COMPUTER SALES

Dealers In: All Branded DTH Dish, Electronics, Computer & Mobile Accessories, All Mobile Currencies
5, Gouranagar, Opp. BSNL Telephone Exchange, JP Nagar 7th Phase, Bangalore - 560 078

M/s. Venugopal ... S.
97 42 49 92 98

Bill No. 4413
Date: 02/09/2021

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount Rs Ps
①	S480tech CPU CPM		①		1272
Total					1272
CGST ... 9%					114
SGST ... 9%					114
Grand Total					1500

Ven
3-9-21

E. & O.E.
SUBJECT TO BANGALORE JURISDICTION

For SANTHOSH ELECTRONICS

Terms & Condition
We declare that this invoice shows the actual sale of the goods described & that all particulars are true & correct. 1) Our responsibility ceases once the goods have been delivered unless 2) No claim for shortage & breakage during transit will be entertained. 3) Goods once sold cannot be returned for any reason.

Signature

Date: 16/08/2021

From,
K Venugopal Naidu,
System Admin,
KSSEM & KSSA.

Through,
The HOD,
CSE,
KS School of Engineering and Management,

To,
The Principal,
KS School of Engineering and Management,
Bangalore-109.

Sir,

Sub: Requisition for BBNL Broadband (SV Net Sub Distributor) 200 MBPS Internet Speed.

With reference to the above subject, Presently, We are using 100 MBPS Internet Speed, this is not sufficient for KSSEM & KSSA. So we required as backup internet line. I request you to approve BBNL Broadband 200 MBPS Speed. The Prices are 999 plus GST on monthly basis, also refundable advance payment of 1500. Kindly consider the requisition and do the needful.

Thanking you,

K. Rama 16/8/21
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bangalore - 560 109

Installation charges 150

11,80

Final

1330

Yours faithfully

Venu

(K.Venugopal Naidu)

Forwarded
Uthra 16/8/2021

HOD

Dept. of Computer Science & Engineering
K.S. School of Engineering & Management
Bangalore-560 062

Approved.
Uthra 17/08/21

Per month 999 + 18% = 1179 x 12

Per Year = 14,148

Payable Per year 11788
Core time
Discont 2357

11,788
27
11,815

Quarterly (833 * 3)
Validity: 90 Days

HalfYearly (832 * 6)
Validity: 180 Days

₹ 9990

Yearly (832 * 12)
Validity: 360 Days

PAYMENT

Your payment details

User Name :

venugopal123

₹ 9990

Plan Rate :

24-Jun-2023

Plan Validity :

₹ 9990

Usage Completed Mark Check

Sub Total :

₹ 899

GST TAX (18%):

₹ 899

CGST (9%):

₹ 11788

SGST (9%):

Payable Amount :

CONFIRM PAYMENT >>