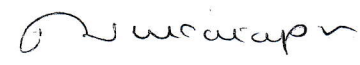
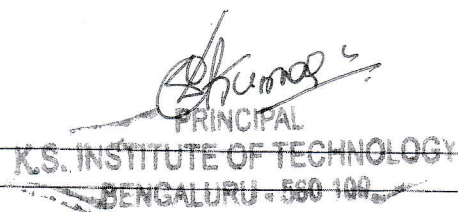


Tax Invoice

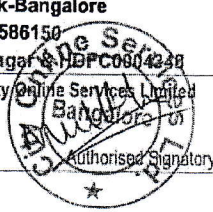
City Online Services Limited OFFICE NO:914, 9TH FLOOR BWING MITTAL TOWER MG ROAD, BANGLORE-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com		Invoice No. COLKA/09/0529	Dated 1-Sep-24
		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Kammavari Institute of technology(KSIT) # 14, Raghavanahalli, Kanakapura Road, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	Internet Fixed Access Service 500Mbps for September 2024  Head of the Department Dept. of Computer Science & Engg. K.S. Institute of Technology Bengaluru -560 109  PRINCIPAL K.S. INSTITUTE OF TECHNOLOGY BENGALURU - 560 109	998422	60,000.00 CGST KA 5,400.00 SGST KA 5,400.00
Total			₹ 70,800.00

Amount Chargeable (in words) **Rupees Seventy Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Rupees Ten Thousand Eight Hundred Only**

Company's PAN : AABCC2969E	Company's Bank Details A/c Holder's Name : Bank Name : Hdfc Bank-Bangalore A/c No. : 50200024586150 Branch & IFS Code : Kalyan Nagar & HDPC0004238 for City Online Services Limited Bangalore  Authorised Signatory
-----------------------------------	--

This is a Computer Generated Invoice

certified that the Internet leased Line 500 mbps Bandwidth Speed of monthly charges for the month of September - 2024.

According to our purchase order reference dated on 07/02/2024. The bill is checked & verified

Tax Invoice

City Online Services Limited
 OFFICE NO:914, 9TH FLOOR
 BWING MITTAL TOWER MG ROAD,
 BANGLORE-560001
 GSTIN/UIN: 29AABCC2969E1ZL
 State Name : Karnataka, Code : 29
 E-Mail : muktha@blr.cityonlines.com

Invoice No. COLKA/08/0436	Dated 1-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Kammavari Institute of technology(KSIT)
 # 14, Raghavanahalli
 Kanakapura Road
 Bangalore
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service 500Mbps for August 2024	998422			60,000.00
	CGST KA			9 %	5,400.00
	SGST KA			9 %	5,400.00
Total					₹ 70,800.00

(Signature)
 PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109.

Amount Chargeable (in words) **Rupees Seventy Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
Total			5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Rupees Ten Thousand Eight Hundred Only**

(Signature)
 Head of the Department
 Dept. of Computer Science & Engg
 K.S. Institute of Technology
 Bengaluru -560 109
 Company's PAN : **AABCC2969E**

Company's Bank Details
 A/c Holder's Name :
 Bank Name : **Hdfc Bank-Bangalore**
 A/c No. : **50200024586150**
 Branch & IFS Code : **Kalyan Nagar, HDFC0000436**
 for City Online Services Limited
 Bank Stamp
 Authorised Signatory

This is a Computer Generated Invoice

certified that the Internet Leased Line 500 Mbps Bandwidth Speed of monthly charges for the month of AUGUST-2024.

According to our purchase order reference dated on 07/02/2024. The bill is checked & verified. The Internet Bandwidth Speed is correct.

Tax Invoice

City Online Services Limited OFFICE NO:914, 9TH FLOOR BWING MITTAL TOWER MG ROAD, BANGLORE-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com Buyer (Bill to) Kammavari Institute of technology(KSIT) # 14, Raghavanahalli Kanakapura Road Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No.	Dated
	COLKA/07/0332	1-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service 500Mbps for July 2024	998422			60,000.00
	CGST KA			9 %	5,400.00
	SGST KA			9 %	5,400.00
					₹ 70,800.00

Amount Chargeable (in words) **Rupees Seventy Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Rupees Ten Thousand Eight Hundred Only**

Company's Bank Details
 A/c Holder's Name :
 Bank Name : **Hdfc Bank-Bangalore**
 A/c No. : **50200024586150**
 Branch & IFS Code : **Kalyan Nagar & HDFC0004348**
 for City Online Services Limited

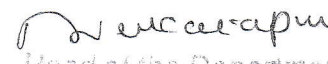
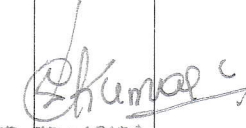
Company's PAN : **AABCC2969E** Authorised Signatory

This is a Computer Generated Invoice

Certified that the Internet Leased Line 500 Mbps Bandwidth Speed of monthly charges for the month of JULY-2024. According to our purchase order references dated on 07/02/2024. The bill is checked & Verified.

Tax Invoice

Cityonline Services Limited Office No914,9th Floor Bwing Mittal Tower MG Road, Bangalore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com Buyer (Bill to) Kammavari Institute of technology(KSIT) 14, Kanakapura Rd Raghuvanahalli Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No.	COLKA/06/0241	Dated	1-Jun-24
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date.		Other References	
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service 500Mbps for June 2024	998422			60,000.00
	CGST		9 %		5,400.00
	SGST		9 %		5,400.00
 Head of the Department Dept. of Computer Science & Engg K.S. Institute of Technology Bengaluru - 560 109  PRINCIPAL K.S. INSTITUTE OF TECHNOLOGY Bengaluru - 560 109					
Total					₹ 70,800.00

Amount Chargeable (in words) E. & O.E
INR Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's Bank Details
 A/c Holder's Name :
 Bank Name : **HDFC BANK**
 A/c No. : **50200024586150**
 Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

Company's PAN : **AABCC2969E**

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

for Cityonline Services Limited
 Authorised Signatory

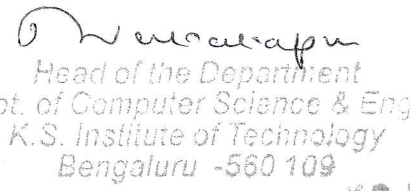
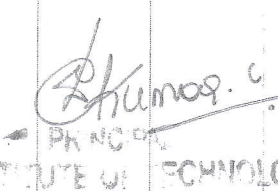
This is a Computer Generated Invoice

certified that the Internet leased line 500 Mbps Bandwidth Speed of monthly charges for the month of JUNE - 2024.

According to our purchase order reference dated on 07/02/2024. The bill is checked & verified. The Internet Bandwidth Speed is correct.

Tax Invoice

Cityonline Services Limited Office No914,9th Floor Bwing Mittal Tower MG Road, Bangalore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. COLKA/05/0161	Dated 1-May-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Kammavari Institute of technology(KSIT) 14, Kanakapura Rd Raghuvanahalli Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service 500Mbps for May 2024	998422			60,000.00
	CGST		9 %		5,400.00
	SGST		9 %		5,400.00
 Head of the Department Dept. of Computer Science & Engg K.S. Institute of Technology Bengaluru -560 109					
 K.S. INSTITUTE OF TECHNOLOGY					
Total					₹ 70,800.00

Amount Chargeable (in words) **INR Seventy Thousand Eight Hundred Only** E. & O.E


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : **AABCC2969E**

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

Company's Bank Details
 A/c Holder's Name :
 Bank Name : **HDFC BANK**
 A/c No. : **50200024586150**
 Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

for Cityonline Services Limited


This is a Computer Generated Invoice

certified that the Internet Leased Line 500 Mbps Bandwidth Speed of monthly charged for the month of MAY-2024. According to our purchase order reference dated on 07/02/2024. The bill is checked & verified. The Internet Bandwidth Speed is correct.

Tax Invoice

Cityonline Services Limited Office No914,9th Floor Bwing Mittal Tower MG Road, Bangalore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com Buyer (Bill to) Kammavari Institute of technology(KSIT) 14, Kanakapura Rd Raghuvanahalli Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No.	Dated
	COLKA/04/053	1-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service 500Mbps for the Month of April 2024	998422			60,000.00
	CGST		9 %		5,400.00
	SGST		9 %		5,400.00
Total					₹ 70,800.00

Mukthapur
 Head of the Department
 Dept. of Computer Science & Engg
 K.S. Institute of Technology
 Bengaluru - 560 109

Amount Chargeable (in words) **INR Seventy Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : AABCC2969E	Company's Bank Details
Declaration	A/c Holder's Name :
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : HDFC BANK
	A/c No. : 50200024586150
	Branch & IFS Code : Kalyan Nagar & HDFC0004348
	for Cityonline Services Limited Authorized Signatory



This is a Computer Generated Invoice

certified that the Internet leased line 500 mbps Bandwidth speed of monthly charges for the month of APRIL-2024.

PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109.

According to our purchase order reference dated on 07/02/2024. The bill is checked & verified. The Internet Bandwidth speed is correct.

Tax Invoice

Cityonline Services Limited
 Office No914,9th Floor Bwing Mittal Tower MG Road,
 Banglore-560001
 GSTIN/UIN: 29AABCC2969E1ZL
 State Name : Karnataka, Code : 29
 E-Mail : muktha@blr.cityonlines.com

Invoice No. COLKA1103	Dated 1-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Kammavari Institute of technology(KSIT)
 14, Kanakapura Rd
 Raghuvanahalli
 Bangalore
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service 500Mbps for March 2024	998422			60,000.00
	CGST		9 %		5,400.00
	SGST		9 %		5,400.00
Total					₹ 70,800.00

D. M. K. S. K.
 Head of the Department
 Dept. of Computer Science & Engg
 K.S. Institute of Technology
 Bengaluru - 560 109
 15/3/24
 PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109

Amount Chargeable (in words) : **INR Seventy Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : **AABCC2969E**

Declaration

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

Company's Bank Details
 A/c Holder's Name :
 Bank Name : **HDFC BANK**
 A/c No. : **50200024586150**
 Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

for Cityonline Services Limited
 Authorised Signatory


This is a Computer Generated Invoice


certified that the Internet leased line 500 Mbps Bandwidth speed of monthly charges for the month of MARCH-2024. According to our purchase order reference dated on 07/02/2024. The bill is checked & verified. The Internet Bandwidth Speed is correct.

Tax Invoice

Cityonline Services Limited Office No914,9th Floor Bwing Mittal Tower MG Road, Bangalore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. COLKA1047	Dated 1-Feb-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Kammavari Institute of technology(KSIT) 14, Kanakapura Rd Raghuvanahalli Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service 500Mbps for the Month of February 2024.	998422			60,000.00
	CGST		9 %		5,400.00
	SGST		9 %		5,400.00
Total					₹ 70,800.00


 Head of the Department
 Dept. of Computer Science & Engg
 K.S. Institute of Technology
 Bengaluru -560 109

SPO

 7/3/24

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
 BANGALURU - 560 109.

Amount Chargeable (in words) **INR Seventy Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	0%	5,400.00	0%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : **AABCC2969E**

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

Company's Bank Details
 A/c Holder's Name :
 Bank Name : **HDFC BANK**
 A/c No. : **50200024586150**
 Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

for Cityonline Services Limited
 Authorised Signatory

This is a Computer Generated Invoice

Certified that the Internet leased line 500 Mbps Bandwidth
 speed of monthly charges for the month of February-2024.
 According to our purchase order reference dated on
 07/02/2024. The bill is checked & Verified. The Internet
 Bandwidth Speed is correct.

Paid 11/2/2024.

Tax Invoice

Cityonline Services Limited
 Office No914,9th Floor Bwing Mittal Tower MG Road,
 Banglore-560001
 GSTIN/UIN: 29AABCC2969E1ZL
 State Name : Karnataka, Code : 29
 E-Mail : muktha@blr.cityonlines.com
 Consignee (Ship to)

Kammavari Institute of technology(KSIT)
 14, Kanakapura Rd
 Raghuvanahalli
 Bangalore
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

Kammavari Institute of technology(KSIT)
 14, Kanakapura Rd
 Raghuvanahalli
 Bangalore
 State Name : Karnataka, Code : 29

Invoice No. COLKA0894	Dated 1-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Fixed Access Service 300Mbps for January 2024	998422				48,000.00
	CGST				9 %	4,320.00
	SGST				9 %	4,320.00

Kannanapur
 Head of the Department
 Dept. of Computer Science & Engg
 K.S. Institute of Technology
 Bengaluru - 560 109

To SMO
Be
 6/12/24
 PRINCIPAL

Total **₹ 56,640.00**

Amount Chargeable (in words)

INR Fifty Six Thousand Six Hundred Forty Only

K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109. E. & O.E

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	48,000.00	0%	4,320.00	0%	4,320.00	8,640.00	
Total	48,000.00		4,320.00		4,320.00	8,640.00	

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Only**
 Company's PAN : **AABCC2969E**

Declaration

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

for Cityonline Services Limited



This is a Computer Generated Invoice

Certified that the Internet Leased Line 300 mbps Band width speed of monthly charges for the month of

JANUARY - 2024.

*According to our purchase order reference dated on 07/02/2023. The bill is checked & Verified. *Rajesh**

Tax Invoice


Cityonline Services Limited Office No914,9th Floor Bwing Mittal Tower MG Road, Banglore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. COLKA0804	Dated 1-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Kammavari Institute of technology(KSIT) 14, Kanakapura Rd Raghuvanahalli Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service 300Mbps for December 2023 <div style="text-align: right;"> <i>M. K. Murugan</i> Head of the Department Dept. of Computer Science & Engg K.S. Institute of Technology Bengaluru -560 109 </div>	998422			48,000.00
	CGST			9 %	4,320.00
	SGST			9 %	4,320.00
Total					₹ 56,640.00

Amount Chargeable (in words) **INR Fifty Six Thousand Six Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	48,000.00	0%	4,320.00	0%	4,320.00	8,640.00
Total	48,000.00		4,320.00		4,320.00	8,640.00

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Only**

Company's PAN : AABCC2969E	Company's Bank Details A/c Holder's Name : Bank Name : HDFC BANK A/c No. : 50200024586150 Branch & IFS Code : Kalyan Nagar & HDFC0004348
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Cityonline Services Limited 

This is a Computer Generated Invoice

certified that the Internet leased line 300 mbps Bandwidth speed of monthly charges for the month of DECEMBER - 2023.

According to our purchase order reference dated on 07/02/2023. The bill is checked & verified. The Internet Bandwidth speed is correct.

Tax Invoice

Cityonline Services Limited Office No914,9th Floor Bwing Mittal Tower MG Road, Banglore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. COLKA0719	Dated 1-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Kammavari Institute of technology(KSIT) 14, Kanakapura Rd Raghuvanahalli Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Internet Fixed Access Service 300Mbps for November 2023	998422			48,000.00
	CGST		9 %		4,320.00
	SGST		9 %		4,320.00
	<i>Handwritten:</i> 9/12/23 Head of the Department Dept. of Computer Science & Engg. K.S. Institute of Technology Bengaluru -560 109 12 SKO				
					₹ 56,640.00

Amount Chargeable (in words) **INR Fifty Six Thousand Six Hundred Forty Only** E. & O.E


HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
998422	48,000.00	0%	4,320.00	0%	4,320.00	8,640.00	
Total	48,000.00		4,320.00		4,320.00	8,640.00	

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Only**

Company's Bank Details
 A/c Holder's Name :
 Bank Name : **HDFC BANK**
 A/c No. : **50200024586150**
 Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

Company's PAN : **AABCC2969E**

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

for Cityonline Services, Limited

 Authorised Signatory

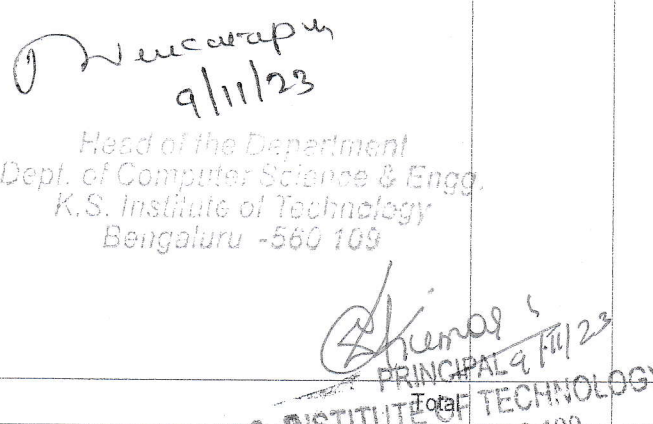
This is a Computer Generated Invoice

Verified that the Internet leased Line 300 Mbps Bandwidth speed of monthly charges for the month of November - 2023. According to our purchase order reference dated on 07/02/2023. The bill is checked & verified. The Internet Bandwidth Speed is correct.

9/12/2023.

Tax Invoice

City Online Services Limited 701, Aditya Trade Centre, Ameerpet Hyderabad GSTIN/UIN: 36AABCC2969E1ZQ State Name : Telangana, Code : 36	Invoice No. COLTS510	Dated 3-Oct-23	Delivery Note Mode/Terms of Payment
Consignee (Ship to) Kammavari Institute of technology(KSIT) # 14, Raghavanahalli Kanakapura Road Bangalore State Name : Karnataka, Code : 29	Reference No. & Date.	Other References	
Buyer (Bill to) Kammavari Institute of technology(KSIT) # 14, Raghavanahalli Kanakapura Road Bangalore State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Fixed Access Service	998422				48,000.00
	300 Mbps charge for the month of Oct -23					
	IGST				18 %	8,640.00
						
	Head of the Department Dept. of Computer Science & Engg. K.S. Institute of Technology Bengaluru - 560 109					
	PRINCIPAL 9/11/23 K.S. INSTITUTE OF TECHNOLOGY BENGALURU - 560 109.					₹ 56,640.00


Amount Chargeable (in words) **Rupees Fifty Six Thousand Six Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998422	48,000.00	18%	8,640.00	8,640.00
Total	48,000.00		8,640.00	8,640.00

Tax Amount (in words) : **Rupees Eight Thousand Six Hundred Forty Only**
 Company's PAN : **AABCC2969E**

Declaration

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



This is a Computer Generated Invoice

certified that the Internet leased line 300 Mbps Bandwidth speed of monthly charges for the month of October - 2023. According to our purchase order reference dated on 07/02/2023. The bill is checked & Verified. The internet Bandwidth speed is correct.

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:	CIN: U93000KA2010PTC052037	Invoice #: BBINT23240361989
--------------------------	----------------------------	-----------------------------

Name: Venugopal Venugopal	Customer GSTIN: URD	Bill Date: 19-07-2023
---------------------------	---------------------	-----------------------

Address: #14 3rd 1st kanakapura main raghunalli doddakallsandra bangalore 560062

Email: vgnaiduk@yahoo.com	Contact: 8618231354	User Name: VENUGOPAL123
---------------------------	---------------------	-------------------------

SL#	Particulars	HSN	Plan Type	Amount(Rs)
1	Usage for the month From 19-07-2023 to 12-07-2024	998422	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

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*Terms and Conditions Apply

*This is a computer generated invoice and does not require signature

certified that the BBNL Broadband connection 200 mbps plan BBNL-04 plan - 200 Mbps - UL is renewed. The renewed period from 19-07-2023 to 12-07-2024.

Rishabh

Prakash
Head of the Department

Prakash
PRINCIPAL

K.S. INSTITUTE OF TECHNOLOGY