

Internet Bandwidth Purchase Order

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SDM COLLEGE OF ENGINEERING & TECHNOLOGY

Dhawalgiri,
Kalghatagi Road, Dharwad

PURCHASE ORDER

Trans No. 173 Trans Date 02/02/2021 Ref No. Nil Ref Date 12/01/2021 [MPO] CR No. 31905

RAITELCORPORATIONOFINDIAL
2ND FLOOR, VECTRA HOUSE NO 015, 1ST MAIN,
6TH CROSS, GANDHINAGAR BANGALOORE - 560
009 Cell No. 7899930140
Email amit.h@raittelindia.com

CCF

Billing Address: SDM COLLEGE OF
ENGINEERING & TECHNOLOGY
Dhawalgiri, Kalghatagi Road, Dharwad

Delivery Address: SDM COLLEGE OF
ENGINEERING & TECHNOLOGY
Dhawalgiri, Kalghatagi Road Dharwad

SI No.	Product	UOM	Rate	Inc / Exc	Qty.	Principa	Disc. Rate	Disc. Amt.	Net Tax Amt.	Tax Name	Tax Rate	Tax Amt.	Gross Amt.
1	INTERNET BANDWIDTH	ANUI	80000	E	1.000	800000.0			800000.0	CGST 9%	9.00	72000.0	944000.0
										SGST 9%	9.00	72000.0	
					Totals:	1.000	800000.0		0.00	800000.0		144000.00	944000.0
												Grand Total 944000.0	


Leased line of 1.1
symmetric 150 mbps ISP

Rupees Nine Lakh Fourty Four Thousand only.

Remarks: Terms & Conditions: * Specifications: As per our requirements *Rate Per Year Rs.8 Lakh+GST*Above items are inclusive of taxes * Delivery FOR College, *Payment: Against delivery within 10 days subject to satisfactory report from respective Dept: HOD


CHAIRMAN-CSPU


PRINCIPAL

Date: 2/2/2021


Internet Bandwidth Latest Bill



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited,6/1,12th main,Vasanth Nagar,Palace Road,Bengaluru Urban-560052

Invoice No. :	2109104775
Invoice Date :	31-JAN-2022
Payment Term :	DD/MEDIATE
Customer PO No. :	No: 173 D-02-02-2021
Service Type :	IBW
Sales Order No. :	4100005950
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	31-JAN-2022 TO 29-APR-2022

CUSTOMER BILL TO
Customer Name: The Principal SDM College of Engineering Technology Address: The Principal SDM College of Engineering Technology The Principal SDM College of Engineering Technology, Kalaghatagi Road, Dhawalgiri, Dharwad, Karnataka, 580004
CUSTOMER Supply Address:
State Code: 29 and State: Karnataka

RailTel Details:	
Bank Name- Union Bank of India	IFSC Code - UBI00532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

Customer Details:	
Customer PAN No.	XXXXXXXXXX
Customer TAN No.	BLS0784A
Customer GSTIN UIN No.	29XXXXXXXXXXXX

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) - 150 Mbps	996422	SDM College of Engg & Tech, Dhawalgiri, Dharwad.	NA	507164	30-JAN-2019	1	MB	200000	200000

Gross Value	200000
CGST @ 9%	18000.00
SGST @ 9%	18000.00
Total Invoice Amount	236000.00

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

Amount in words: Two Lakh Thirty-Six Thousand Only

Comments: Comment:-

**RAVIKUMAR
BOMMAKANTI**

Digitally signed by RAVIKUMAR
BOMMAKANTI

Date: 2022.02.03 15:23:11 +05'30'



(Authorized Signatory)
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
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CIN-U64202DL2000GOI107905