

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Arun Infotech
 1672, IInd Floor, Ramlingkhind Galli
 Belgaum - 590 001
 Ph: 0831-2429779 / 4203779
 M : 9448591755 / 9343982226
 GSTIN/UIN: 29ADSPM9871C1ZU
 State Name : Karnataka, Code : 29
 E-Mail : arunmane@yahoo.com
 Consignee (Ship to)

The Principal
 KLES RLS College
 Belgaum
 Ph-8904094554
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

Buyer (Bill to)
The Principal
 KLES RLS College
 Belgaum
 Ph-8904094554
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

Invoice No. 347	Dated 11-Nov-21
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. Permission.3991	Dated 23-Sep-21
Dispatch Doc No.	Delivery Note Date
Dispatched through Mahadev Lad	Destination

Degree
Principal
Chamber

PAID BY
 Ch. No. 325319
 Dated 24/12/2021
 (280)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projector Epson EB-X05 Sr.No- <u>V11H839056/x49v0211z</u>	8504	1 No	40,800.00	No		40,800.00
2	Ceiling Mount Kit 3 Ft IM	8504	1 No	1,800.00	No		1,800.00
3	HDMI CABLE 30 MT	8504	1 No	1,250.00	No		1,250.00
4	LOGIC CM120 Classic Motorised 8X6 Screen	8504	1 No	9,500.00	No		9,500.00
5	Installation Charges	8504					1,500.00
							54,850.00
	SGST						6,976.50

I.S.R. No. 25
 Equipment Ledger No. 595
 Consumers Article Ledger No. -

Initials of the Receiver ASD
 Date: 10/10/2021

PRINCIPAL
 R. L. Science Institute, Belagavi

SUPERINTENDENT

PRINCIPAL
 R. L. Science Institute
 BELAGAVI-590001

continued ...
CERTIFICATE

Certified that the expenditure incurred as per this bill is for, at the time of Purchase of Projector & Screen. This is true and correct at Degree Principal Chamber in our college
 Buyer,
 (Kavya Tangade)

Arun Infotech
 1672; IInd Floor, Ramlingkhind Galli
 Belgaum - 590 001
 Ph: 0831-2429779 / 4203779
 M : 9448591755 / 9343982226
 GSTIN/UIN: 29ADSPM9871C1ZU
 State Name : Karnataka, Code : 29
 E-Mail : arunmane@yahoo.com

Consignee (Ship to)
The Principal
 KLES RLS College
 Belgaum
 Ph-8904094554
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

Buyer (Bill to)
The Principal
 KLES RLS College
 Belgaum
 Ph-8904094554
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

Invoice No. **347** Dated **11-Nov-21**

Delivery Note

Reference No. & Date. Other References

Buyer's Order No. Dated
Permission.3991 **23-Sep-21**

Dispatch Doc No. Delivery Note Date

Dispatched through Destination
Mahadev Lad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		CGST					6,976.50
	I.S.R. No. 25 Equipment Ledger No. SJS Consumers Article Ledger No. SJS						
	Initials of the Receiver: [Signature] Date: 11/10/2021						
	PRINCIPAL Amount Chargeable for CGST	Total	4 No				₹ 68,803.00

Indian Rupees Sixty Eight Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	40,800.00	14%	5,712.00	14%	5,712.00	11,424.00
8504	14,050.00	9%	1,264.50	9%	1,264.50	2,529.00
Total	54,850.00		6,976.50		6,976.50	13,953.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Fifty Three Only**

PRINCIPAL
R. L. Science Institute
BELGAVI-590001

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1390201000554**
 Branch & IFS Code : **Khade Bazaar Br & CNRB0000505**
 for Arun Infotech

SUPERINTENDI

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

[Signature]
 Authorised Signatory

Certified that the expenditure incurred as per this bill is for at the time of purchase of **Projector and screen**. This is true and correct at Principal chamber

68803
+ 48929
117732/-

[Signature]
11/11/21
Nagendra B. Patil

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Arun Infotech
 1672, IInd Floor, Ramlingkhind Galli
 Belgaum - 590 001
 Ph: 0831-2429779 / 4203779
 M : 9448591755 / 9343982226
 GSTIN/UIN: 29ADSPM9871C1ZU
 State Name : Karnataka, Code : 29
 E-Mail : arunmane@yahoo.com

Invoice No. **348**
 Dated **11-Nov-21**
 Delivery Note

Reference No. & Date. Other References

Consignee (Ship to)
The Principal
 KLES RLS College
 Belgaum
 Ph-8904094554
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

Buyer's Order No. **Permission/3991**
 Dated **23-Sep-21**
 Dispatch Doc No. Delivery Note Date

Dispatched through **Mahadev Lad**
 Destination

PAID BY
 Ch. No. **325319**
 Dated **24/12/2021**
281

PG Hall

Buyer (Bill to)
The Principal
 KLES RLS College
 Belgaum
 Ph-8904094554
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson Projector EB-E01 Sr.No-	8504	1 No	25,273.43	No		25,273.43
2	Ceiling Mount Kit 3 Ft IM	8504	1 No	1,800.00	No		1,800.00
3	HDMI CABLE 30 MT	8504	1 No	1,250.00	No		1,250.00
4	LOGIC CM120 Classic Motorised 8X6 Screen	8504	1 No	9,500.00	No		9,500.00
5	Installation Charges	8504					1,500.00
							39,323.43
		SGST					4,802.78

I.S.R. No. **25**
 Equipment Ledger No. **576**
 Consumers Article Ledger No.

continued ...

Initials of the Receiver
 Date: **11/10/2024**

PRINCIPAL
 R. L. Science Institute, Belagavi

SUPERINTENDENT

CERTIFICATE
 Certified that the expenditure incurred as per this bill is for, at the time of purchase of **Projector** at **R.L. Science Institute**.
 This is true and correct.
Per Hc
in our college

Pr
(Kanya - Tanged)
68803
+ 48929
117732/-

PRINCIPAL
 R. L. Science Institute
 BELAGAVI-590001

This is a Computer Generated Invoice

Arun Infotech
 1672, IInd Floor, Ramlinghind Galli
 Belgaum - 590 001
 Ph: 0831-2429779 / 4203779
 M : 9448591755 / 9343982226
 GSTIN/UIN: 29ADSPM9871C1ZU
 State Name : Karnataka, Code : 29
 E-Mail : arunmane@yahoo.com

Invoice No. **348** Dated **11-Nov-21**
 Delivery Note

Consignee (Ship to)
The Principal
 KLES RLS College
 Belgaum
 Ph-8904094554
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

Reference No. & Date. Other References
 Buyer's Order No. Dated
Permission/3991 **23-Sep-21**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
Mahadev Lad

Buyer (Bill to)
The Principal
 KLES RLS College
 Belgaum
 Ph-8904094554
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							CGST Round Off 4,802.78 0.01
Total							4 No ₹ 48,929.00 E. & O.E

I.S.R. No. 25
 Equipment Ledger No. 576
 Consumers Article Ledger No.

Initials of the Receiver
 Date: 11/10/2021

PRINCIPAL
 R. L. Science Institute, Belagavi

Indian Rupees Forty Eight Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	25,273.43	14%	3,538.28	14%	3,538.28	7,076.56
8504	14,050.00	9%	1,264.50	9%	1,264.50	2,529.00
Total	39,323.43		4,802.78		4,802.78	9,605.56

Tax Amount (in words) : Indian Rupees Nine Thousand Six Hundred Five and Fifty Six paise Only

PRINCIPAL
 R. L. Science Institute
 BELAGAVI-590001

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 1390201000554
 Branch & IFS Code : Khade Bazaar Br & CNRB0000505
 for Arun Infotech

SUPERINTENDENT

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 expenditure incurred as per this bill is for purchase of Projector and screen this is true and correct at Pe Hall.

11/11/21
 Nagesh B. Patil

(0831) 2468246, Mobile : 94481 38246

ACCURATE TECHNOLOGY

● AUTHORIZED WHOLESALE DEALERS IN ●
Panasonic PANASONIC FAX MACHINES, PHOTO COPIERS,
 LCD Projectors, Polycorn Video Conferencing
 Desktops & Laptops.

974



"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar, BELGAUM.

INVOICE No. **723**

Date: 31/3/15

To, The Principal R. L. S. College
Belgarvi

PAID BY 807292
 Ch. NO. 3110311
 Dated 31/03/15

Sl.	DESCRIPTION	Qty. Per/Unit	Amount Rs.	Ps.
01	Panasonic PTLB-42 with 1000 Ansulumen 15m cable & VGA Connector	01 64628	64628	00
<div data-bbox="981 1122 1372 1304" data-label="Text"> <p>Cancelled Belgaum</p> </div>				
Signed: <u>I. Dykes</u> CERTIFICATE Certified that the expenditure incurred as per this bill is for, at the time of purchase of 01 Projector Under N.G.C. XII Plan GDA Grant. This is true and correct.				
E.&O.E.		SUPERINTENDENT		
Rupees	<u>Seventy four thousand</u>	TOTAL	64,628	00
		VAT 4%	9372	00
		G.TOTAL	74,000	00

74,000/-

For ACCURATE TECHNOLOGY

Proprietor / Manager

65

(0831) 2468246, Mobile : 94481 38246

ACCURATE TECHNOLOGY

● AUTHORISED WHOLESALE DEALERS IN ●
Panasonic PANASONIC FAX MACHINES, PHOTO COPIERS,
 LCD Projectors, Polycom Video Conferencing
 Desktops & Laptops.



"POORNAPRAJNYA", 4859/B52, 7th Cross 2nd Main, Sadashiv Nagar, BELGAUM.

INVOICE No. **394**

PAID BY

Ch. No. 807201

Dated 19/5/14

Date 10/05/2014

To, The Principal R.L.Science College
Belgaum

Sl. No.	DESCRIPTION	Qty. Per/Unit	Amount	
			Rs.	Ps.
01	Panasonic PT-L826FA Projector.	04 30,600	1,22,400	= 00
<p><u>CERTIFICATE</u> This is to certify that the serial equipments are purchased under VEC-ST plan additional assistance. The quantities are good and rates are reasonable. Hence, bill may be passed for payment</p> <p style="text-align: center;"><i>[Signature]</i> Superintendent</p>				
E.&O.E.				
Rupees	<u>One lac forty thousand</u>	TOTAL	1,22,400	= 00
	<u>One hundred forty Eight</u>	VAT/4.5%	17,748	= 00
	<u>Only</u>	G.TOTAL	1,40,148	= 00

Paid & Cancelled
[Signature]
 Principal
 R. L. Sc. Inst, Belgaum

For ACCURATE TECHNOLOGY

[Signature]
 Proprietor / Manager

SENTENNIAL
 Hindwadi, Belagavi - 590011
 #1586/2 Vidhya Nagar Khanapur - 591302
 Mob No.8792365170
 Mob No.9108719470
 GSTIN No.29ADEF52519R1ZD

PAID BY
 Ch. No. 327517
 Dated 01/08/2022

TAX INVOICE

Issued under Rule 1 & 7 of GST Invoice Rules

Invoice No. 5
 Invoice Date 01-08-2022

Mode of Transport
 LR/Veh. No.

Details of Receiver (Billed to)

THE PRINCIPAL KLES RL SCIENCE INSTITUTE BELAGAVI
 COLLEGE ROAD, Belagavi
 State : 29-Karnataka
 GSTIN No :

Details of Consignee (Shipped to)

State : 29-Karnataka
 GSTIN No :

109

SL No	Particulars	Qty	Rate Per	Dis	Amount	IGST		Total Amount
						%	Amt	
1	Railwire Internet Plan With Support	4 MONTH	1949.00 MONTH	0.0	7796.00	18	1403.28	9199.28
Total :						7796	1403.28	9199.28
Total Amount								9199.28
Grand Total								9199.28

Our Bank Account for NEFT/RTGS : (**UNION BANK OF INDIA**)
 C/A : 527801010050242 IFSC : UBIN0552780 Branch : RPD Branch

PAID & CANCELLED

RLS Office Connection 4 Months Bill From August-November 2022

Terms and Condition

1. All goods returned for Replacement Must be in salable condition with original packing
2. We are not responsible for any transit damage ,loss or leakage.

For SENTENNIAL

Customer Signatory

SUPERINTENDENT

Authorised Signatory

CERTIFICATE

verified that the expenditure incurred as per this bill is for at the time of Internet connection charges of our college for the month of August 2022 to November 2022

(Kavya Tangadi)



Bharat Sanchar Nigam Limited

Account No : 9038603578

Invoice No: SDCKA0044099938

Invoice Date : 03/09/2022

Billing Period

01/08/2022 to 31/08/2022

537

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

R L SCIENCE INSTITUTE
BELAGAVI,
ZOOLOGY DEPARTMENT
COLLEGE ROAD

TELEPHONE NUMBER

08312970264

BELGAUM
BELGAUM KT
590001

GSTIN

AMOUNT PAYABLE

₹ 1613.00

PAY NOW

Ch. No. 913630
Dated 08/09/2022
DUE DATE

19/09/2022

Tax Invoice

Account Summary

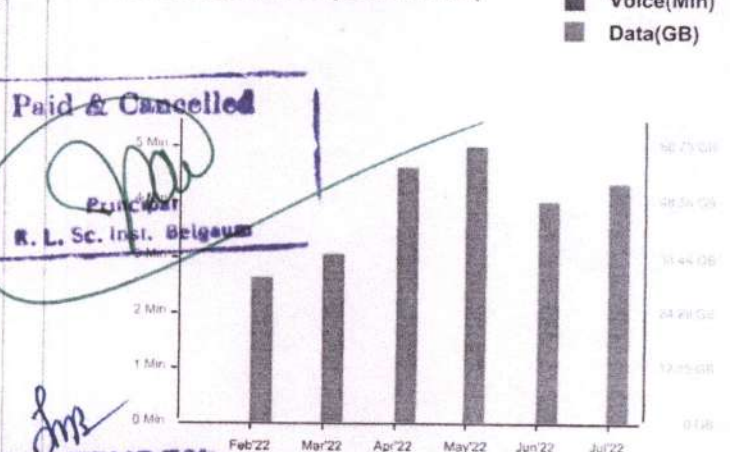
PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೂಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,612.49	₹ 1,613.00	₹ 0.00	₹ 1,613.06	₹ 1,612.55	₹ 1613.00

Amount in Words : Rupees One Thousand Six Hundred and Thirteen Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1367.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,367.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	246.06
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,613.06

USAGE HISTORY (6 MONTHS)



Tax Details	Description	Tax Rate	Amount
CGST		9.00%	123.03
SGST		9.00%	123.03

6 Paise Cash Back Offer Amount

SUPERINTENDENT

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes - OFT in all the circles (except A&N circle)

Scan 'QR' Code to make Online Portal

Accounts Officer (TR)

Telephone charges invoiced in this bill are correct all Dept of Zoology for the month of August 2022

(Kavya Tangede)

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID rlsbcgm@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0044099938
Invoice Date	03/09/2022
Account No	9038603578
Phone No	08312970264
Due Date	19/09/2022
Amount Payable	₹ 1613.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Belgaum.

For Bank use only

This is a Computer generated Bill and does not require any Signature



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9037561912 Invoice No: SDCKA0044654527

Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

RLS COLLEGE OF BCA KLE SOCIETY
STAFF ROOM RLS COLLEGE CAMPUS
COLLEGE ROAD

BELGAUM
BELGAUM KARNATAKA
590001

TELEPHONE NUMBER

08312971208

GSTIN

AMOUNT PAYABLE

₹ 1613.00

PAY NOW

DUE DATE

19/10/2022

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,612.40		₹ 1,613.00		₹ 0.00		₹ 1,613.06		₹ 1,612.46		₹ 1613.00

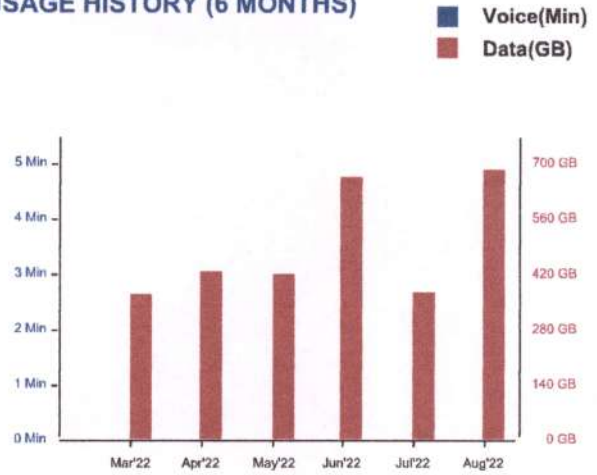
Amount in Words : Rupees One Thousand Six Hundred and Thirteen Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1367.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,367.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	246.06
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,613.06

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	123.03
SGST	9.00%	123.03
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal

Mail Super Star Premium Plus Plan in Rs.999

Get up to 50 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Includes: ZEE5, MUXY, Voot, Prime Video, UHGATE, etc.

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PRINCIPAL
R.L. Science Institute
BELAGAVI-590001

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID klesbca.rlsibgm@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0044654527
Invoice Date	03/10/2022
Account No	9037561912
Phone No	08312971208
Due Date	19/10/2022
Amount Payable	₹ 1613.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Belgaum. For Bank use only



Bharat Sanchar Nigam Limited

Tax Invoice

KLE SOCIETY'S COLLEGE OF
BCA RLSI .
DIGITAL VISION LAB RLS BCA
COLLEGE
COLLEGE ROAD
OPP: ADARSHA PALACE
BELAGAVI
BELGAUM KT
590001

TELEPHONE NUMBER

08312971204

GSTIN

Account No : 9038493701

Invoice No: SDCKA0044636947

Invoice Date : 03/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Silver Plus / Speed Upto 300Mbps till 5000GB beyond that Upto 30Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 3055.00

PAY NOW

DUE DATE

19/10/2022

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 3,054.35

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 3,055.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 3,055.02

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 3,054.37

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 3055.00

Amount in Words : Rupees Three Thousand and Fifty Five Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	2589.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ	2,589.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	466.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	3,055.02

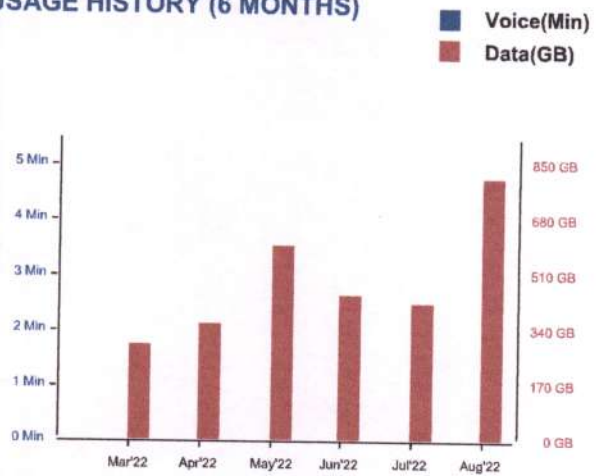
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	233.01
SGST	9.00%	233.01

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC8576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes - OTT in all the circles (except TAN circle)

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PRINCIPAL
R.L. Science Institute
BELAGAVI-590001

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID klesbca.risibgm@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment
Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0044636947
Invoice Date	03/10/2022
Account No	9038493701
Phone No	08312971204
Due Date	19/10/2022
Amount Payable	₹ 3055.00



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9038493766 Invoice No: SDCKA0044637501

Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Silver Plus / Speed Upto 300Mbps till 5000GB beyond that Upto 30Mbps / Voice unlimited

KLE SOCIETY'S COLLEGE OF
BCA RLSI .
CHARLES BABBAGE LAB (MCA)
RLS BCA COLLEGE
COLLEGE ROAD
OPP ADARSHA PALACE
BELAGAVI
BELGAUM KT
590001

TELEPHONE NUMBER

08312971004

GSTIN

AMOUNT PAYABLE

₹ 3055.00

PAY NOW

DUE DATE

19/10/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 3,054.40	₹ 3,055.00	₹ 0.00	₹ 3,055.02	₹ 3,054.42	₹ 3055.00

Amount in Words : Rupees Three Thousand and Fifty Five Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	2589.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	2,589.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	466.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	3,055.02

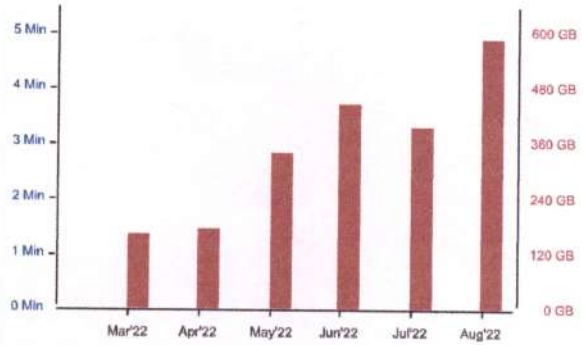
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	233.01
SGST	9.00%	233.01

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal
Mail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre
Offer includes - OTT in all the orders (except A&N circle)

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PRINCIPAL
R.L. Science Institute
BELAGAVI-590001

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID klesbca.rlsibgm@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0044637501
Invoice Date	03/10/2022
Account No	9038493766
Phone No	08312971004
Due Date	19/10/2022
Amount Payable	₹ 3055.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Belgaum. For Bank use only



**KARNATAK LINGAYAT EDUCATION SOCIETY,
BELAGAVI.**

☎ : 2404040 (4 Lines) / 2404555
Fax : 0831-2404060

Web : <http://www.klesociety.org>
E-Mail : infodesk@klesociety.org

Office of the Board of Management
K.L.E.Society, Belagavi – 590001. (Karnataka State)

Ref. No. 502/5618

Date : 23.02.2017

To

The Heads of all the Institutions of the
K.L.E.Society (Except Schools).

Sir,

Sub: Signing of MOU with Reliance JIO

K.L.E. Society, Belagavi & Reliance JIO are entering into an MOU for setting up Wifi and Wireless Infrastructure in the institutions of KLE Society. Some of the key colleges will also gain from Jio setting up training labs and placement opportunities on a mutual basis. The details of the engagement would be spelt out by the Jio team present at the venue and also answer all your questions.

The Program will be addressed by the Hon'ble Chairman Sir,
Dr.Prabhakar B. Kore.

Principals of all Colleges of K.L.E. Society are requested to attend the program of Signing of MOU with Reliance JIO on **26th February, 2017 (Sunday)** at **11.00 am** in the BT Auditorium of BVB / KLE Tech, Hubballi.

Please find enclosed a 2 page WiFi document that needs to be signed, stamped by the Head of the Institution (All institutions of KLE Society, except the Schools) and brought to the venue of the meeting for handing over to the Reliance officials.

The Heads are informed to attend the program without fail.

B. Perai

SECRETARY,
Board of Management,
K.L.E.Society, Belagavi.

Encl. As above.



[Signature]
PRINCIPAL
R.L. Science Institute
BELAGAVI-590001



☎ : 2404040 (4 Lines) / 2404555
Fax : 0831-2404060

KARNATAK LINGAYAT EDUCATION SOCIETY, BELAGAVI.

Web : <http://www.klesociety.org>
E-Mail : infodesk@klesociety.org

Office of the Board of Management
K.L.E.Society, Belagavi - 590001. (Karnataka State)

Ref. No. SC-3/2183

Date : 29.07.2017

To

The Heads of all the Institutions of the
K.L.E.Society (Except Schools).

Sir,

Sub: Installation of Reliance JIO

**Ref : 1) HO Letter No.5(2)/5618 dated 23.02.2017.
2) Agreement dated 23.02.2017**

With reference to the subject and references cited, we write to inform you that K.L.E. Society, Belagavi & Reliance JIO have entered into an MOU for setting up Wifi and Wireless Infrastructure in the institutions of KLE Society. In this connection the staff of Reliance JIO Intercom Ltd. will visit your institution for installation of Wifi connection.

Kindly co-operate with the technical staff of Reliance JIO and oblige.



B. Bai
SECRETARY,
Board of Management,
K.L.E.Society, Belagavi.



[Signature]
PRINCIPAL
R.L. Science Institute
BELAGAVI-590001

10,
05,
29/7/17



ಕೆ.ಎಲ್.ಇ. ಸಂಸ್ಥೆಯ

ರಾಜಾ ಲಖಮಗೌಡ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ

K.L.E. Society's

RAJA LAKHAMAGOUDA SCIENCE INSTITUTE, BELAGAVI



Autonomous

Re-Accredited with 'A' grade by NAAC

Reliance Jio Free Wi-Fi Facility



PRINCIPAL
R.L. Science Institute
BELAGAVI-590001

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Infotech
 2nd Floor, Ramlingkhind Galli
 Belgaum - 590 001
 Ph: 0831-2429779 / 4203779
 M: 9448591755 / 9343982226
 GSTIN/UIN: 29ADSPM9871C1ZU
 State Name : Karnataka, Code : 29
 E-Mail : arunmane@yahoo.com

Buyer
KLE,S BCA College Bgm
 KLE Society's Raja Lakhamagouda
 Science Institute BCA College
 Belgaum
 Ph: 0831-2461928
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

Invoice No. **148** e-Way Bill No. Dated **20-Jul-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
148
 Buyer's Order No. Dated
BCARLS/2019-20/163 **6-Jul-2019**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
Vaibhav
 Terms of Delivery

V8-506

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON Projector EB S41 S/N X4HP8901264	85286200	2 No	29,800.00	No	59,600.00
2	VGA Cable - 15 Mtrs	8544	2 No	1,250.00	No	2,500.00
3	Ceiling Mount Kit	8544	2 No	1,800.00	No	3,600.00
4	Screen 6X4	9010	1 No	5,900.00	No	5,900.00
						71,600.00
						CGST SGST
						9,424.00 9,424.00

Class room BCA II - B Division

Sheela
 Co-ordinator
 K.L.E.S. College of BCA, RLSI,
 Belagavi.

Total **7 No** ₹ **90,448.00**
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Ninety Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	59,600.00	14%	8,344.00	14%	8,344.00	16,688.00
8544	6,100.00	9%	549.00	9%	549.00	1,098.00
9010	5,900.00	9%	531.00	9%	531.00	1,062.00
Total	71,600.00		9,424.00		9,424.00	18,848.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Eight Hundred Forty Eight Only**

Ch: No. 314465
 Dt 27/12/19

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
 Bank Name : SHRI SHANTAPPANNA MIRAJI URBAN CO-OP BANK LTD
 A/c No. : 0005000800000075
 Branch & IFS Code : Goaves Belagavi & IBKL0101SMU

for Arun Infotech
Arun Mane
 Authorised Signatory

This is a Computer Generated Invoice



Note:- with ~~permission~~ permission from
 Member Secretary of our college,
 for BCA classrooms.

INVOICE

VY. No 123

(Original)

Arun Infotech 1672, IInd Floor, Ramlinghind Galli Belgaum - 590 001 Ph: 0831-2429779 / 4203779 M : 9448591755 / 9343982226 E-Mail : arunmane@yahoo.com	Invoice No.	e-Sugam No.	Dated
	630		1-Mar-2016
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
	630		
Buyer The Principal KLE Society's Raja Lakhamagouda Science Institute BCA College Belgaum Ph: 0831-2403774	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Epson Projector EB S31 S/NO-WDK5Y02497 WDZK5Y01711 WDZK5Y02501	3 No	28,300.00	No	84,900.00
2	V.G.A Cable 15 Mtrs	2 No	1,250.00	No	2,500.00
3	Ceiling Mount Kit	2 No	1,800.00	No	3,600.00
					91,000.00
	Out Put Vat 5.5%		5.50 %		4,669.50
	Out Put Vat 14.5%		14.50 %		884.50
	Total	7 No			₹ 96,554.00

Amount Chargeable (in words)
Indian Rupees Ninety Six Thousand Five Hundred Fifty Four Only

Rel
PRINCIPAL
 College of Bachelor of Computer Application
 R. L. Science Institute, Belagavi

Company's VAT TIN : **29850304367**
 Company's Service Tax No. : **ADSPM9871CSD001**

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

INVOICE

VR. no 253 (Original)

Arun Infotech 1672, 11nd Floor, Ramlingkhind Galli Belgaum - 590 001 Ph: 0831-2429779 / 4203779 M : 9448591755 / 9343982226 E-Mail : arunmane@yahoo.com	Invoice No.	e-Sugam No.	Dated
	221		25-Jul-2016
	Delivery Note		Mode/Terms of Payment
Buyer The Principal KLE Society's Raja Lakhamagouda Science Institute BCA College Belgaum Ph: 0831-2403774	Supplier's Ref.		Other Reference(s)
	221		
	Buyer's Order No.		Dated
	BCARLS/16-17/228		23-Jul-2016
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Epson Projector EB S31	1 No	28,300.00	No	28,300.00
2	VGA Cable - 15 Mtrs	2 No	1,250.00	No	2,500.00
3	Ceiling Mount Kit	1 No	1,800.00	No	1,800.00
4	Projector Screen Wall 8'x6'	1 No	4,025.00	No	4,025.00
					36,625.00
	Input Vat 5.5%		5.50 %		1,556.50
	Input Vat 14.5%		14.50 %		1,207.13
	Round Off				0.37
	Total	5 No			₹ 39,389.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Three Hundred Eighty Nine Only


PRINCIPAL
 College of Bachelor of Computer Application
 R. L. Science Institute, Belagavi


 Payment Sanctioned
 Accountant
 for Arun Infotech
 Authorised Signatory

Company's VAT TIN : 29850304367
 Company's Service Tax No. : ADSPM9871CSD001
 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

INVOICE

(Original)

Arun infotech 2016-17 Final 16/2, 11nd Floor, Ramlingkhind Galli Belgaum - 590 001 Ph: 0831-2429779 / 4203779 M : 9448591755 / 9343982226 E-Mail : arunmane@yahoo.com	Invoice No.	e-Sugam No.	Dated
	161		29-Jun-2017
	Delivery Note		Mode/Terms of Payment
Buyer The Principal KLE Society's Raja Lakhamagouda Science Institute BCA College Belgaum Ph: 0831-2461928	Supplier's Ref.	Other Reference(s)	
	161		
	Buyer's Order No.	Dated	
	verbal Rekha	29-Jun-2017	
	Despatch Document No.	Delivery Note Date	
Despatched through	Destination		
	Yunus		
Terms of Delivery			

VR no 262

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Epson Projector EB S31 <i>Sr.No-</i>	1 No	28,300.00	No		28,300.00
2	VGA Cable - 15 Mtrs	1 No	1,250.00	No		1,250.00
3	Ceiling Mount Kit	1 No	1,800.00	No		1,800.00
4	Projector Screen Wall 8'x6'	1 No	4,025.00	No		4,025.00
						35,375.00
	<i>Out Put Vat 5.5%</i>		5.50 %			1,566.50
	<i>Out Put Vat 14.5%</i>		14.50 %			1,025.88
	<i>Less: Round Off</i>					(-)0.38
Total						₹ 37,957.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Nine Hundred Fifty Seven Only


E. & O.E


Co-ordinator
K.L.E. Society's Raja Lakhamagouda
College of Bachelor of Computer Application
R. L. Science Institute, Belagavi

Company's VAT TIN : 29850304367
 Company's CST No. : 29850304367
 Company's Service Tax No. : ADSPM9871CSD001
 Buyer's VAT TIN : 29000000000

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

for Arun infotech 2016-17 Final


 Authorised Signatory



This is a Computer Generated Invoice

*Ch. No. 272407
Dn 31/8/2017*

1) 37,957 = 00 ✓
 2) 11,798 = 00 ✓
49,755 = 00 ✓

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Arun Infotech
 372, 11nd Floor, Ramlingkhind Galli
 Belgaum - 590 001
 Ph: 0831-2429779 / 4203779
 M : 9448591755 / 9343982226
 GSTIN/UIN: 29ADSPM9871C1ZU
 State Name : Karnataka, Code : 29
 E-Mail : arunmane@yahoo.com
 Buyer
KLE,S BCA College Bgm
 KLE Society's Raja Lakhmagouda
 Science Institute BCA College
 Belgaum
 Ph: 0831-2461928
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

Invoice No. **580** e-Way Bill No. Dated **24-Jan-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **580** Other Reference(s)
 Buyer's Order No. **BCARLS/2018-19/490** Dated **16-Jan-2019**
 Despatch Document No. **580** Delivery Note Date
 Despatched through **Vaibhav** Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON Projector EB S41 S/n X4HP8X00349 / X4HP8X00479 X4HP8X00360 / X4HP8X00443	85286200	4 No	29,800.00	No	1,19,200.00
	CGST					16,688.00
	SGST					16,688.00
	Total		4 No			₹ 1,52,576.00

EPSON Projector purchased for BCA lab rooms.

[Signature]
 Co-ordinator
**K.L.E.S. College of BCA, RLSI,
 Belagavi.**

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Two Thousand Five Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	1,19,200.00	14%	16,688.00	14%	16,688.00	33,376.00
Total	1,19,200.00		16,688.00		16,688.00	33,376.00

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Three Hundred Seventy Six Only**

Company's Bank Details
 Bank Name : SHRI SHANTAPPANNA MIRAJI URBAN CO-OP BANK LTD
 A/c No. : 0005000800000075
 Branch & IFS Code : Goa Ves Belagavi & IBKL0101SMU

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



*Ch. No. 302509
 Dt. 16/2/19*

*1) 1,52,576 = 00
 2) 8,024 = 00
 1,60,600 = 00*