

(56)

Tax Invoice



Hi-solutions
SN complex,near KSRTC bus stand,BM
road,channarayapatna,Hassan(Dist)-573116
Phone no.: 9632832247
Email: hisolutions.crp@gmail.com
GSTIN: 29BPIPM6670N1Z0 ✓
State: 29-Karnataka

Invoice No. 194
Date 09-09-2020

Bill To
The principal
.SAFG COLLEGE,MYSOSE ROAD, CHANNARAYAPATNA-573116

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Railwire Broadband Installation charges		1	₹ 3,389.83	₹ 610.17 (18.0%)	₹ 4,000.00
	Total		1		₹ 610.17	₹ 4,000.00

Invoice Amount In Words
Four Thousand Rupees only
Payment Mode
Cheque

Sub Total	₹ 4,000.00
Total	₹ 4,000.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 3,389.83	9.0%	₹ 305.08	9.0%	₹ 305.08	₹ 610.17
Total	₹ 3,389.83		₹ 305.08		₹ 305.08	₹ 610.17

Terms and conditions:
Thanks for doing business with us!

For, Hi-solutions
maahis
Authorized Signatory

Acknowledgment
Hi-solutions *maahis*

The principal
.SAFG COLLEGE,MYSOSE ROAD, CHANNARAYAPATNA-573116

Invoice No. : 194
Invoice Date 09-09-2020
Invoice Amount : 4000.0

Receiver's Seal & Sign

maahis

Principal
Sri Adichunchanagiri First Grade Collage
Channarayapatna-573 116



maahis
9/9/2020

PAID & CANCELLED
H... Internet connection
Passed for Rs ... 5400/-
Vr No 5..6.. date 15.09.20
Cheque No CBF No 34.



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Tax Invoice

 Hi-solutions SN complex,near KSRTC bus stand,BM road,channarayapatna,Hassan(Dist)-573116 Phone no.: 9632832247 Email: hisolutions.crp@gmail.com GSTIN: 29BPIP6670N1Z0 State: 29-Karnataka		Invoice No. 196	Date 09-09-2020			
Bill To The principal ,SAFG COLLEGE,MYSOSE ROAD, CHANNARAYAPATNA-573116						
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Railwire 20MBPS Broadband Internet plan charge		1	₹ 599.15	₹ 107.85 (18.0%)	₹ 707.00
	Total		1		₹ 107.85	₹ 707.00
Invoice Amount In Words Seven Hundred and Seven Rupees only Payment Mode Madhusudhan B R (Self cheque)			Amounts: Sub Total ₹ 707.00 Total ₹ 707.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 599.15	9.0%	₹ 53.92	9.0%	₹ 53.92	₹ 107.85
Total	₹ 599.15		₹ 53.92		₹ 53.92	₹ 107.85
Terms and conditions: Thanks for doing business with us!			For, Hi-solutions  Authorized Signatory			

Acknowledgment
Hi-solutions

Madhusudhan B R

The principal
,SAFG COLLEGE,MYSOSE ROAD, CHANNARAYAPATNA-573116

Invoice No. : 196
Invoice Date : 09-09-2020
Invoice Amount 707.0

Receiver's Seal & Sign

Self

Shrini

Shrini
9/9/2020

Principal
Sri Adichunchanagiri First Grade Collage
Channarayapatna-573 116



PAID & CANCELLED

Head of A c Internet bill
Passed for Rs 707
Vr. No 57 date 15.09.20
Cheque No 68 666 CBF No 34



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Tax Invoice

 Hi-solutions SN complex,near KSRTC bus stand,BM road,channarayapatna,Hassan(Dist)-573116 Phone no.: 9632832247 Email: hisolutions.crp@gmail.com GSTIN: 29BPIPM6670N1Z0 State: 29-Karnataka		Invoice No. 206	Date 06-10-2020			
Bill To The principal ,SAFG COLLEGE,MYSOSE ROAD, CHANNARAYAPATNA-573116						
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Railwire 20MBPS Broadband Internet plan charge		3	₹ 599.15	₹ 323.54 (18.0%)	₹ 2,121.00
	Total		3		₹ 323.54	₹ 2,121.00
Invoice Amount In Words Two Thousand One Hundred and Twenty One Rupees only Payment Mode Credit (Self cheque)			Amounts: Sub Total ₹ 2,121.00 Total ₹ 2,121.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,797.46	9.0%	₹ 161.77	9.0%	₹ 161.77	₹ 323.54
Total	₹ 1,797.46		₹ 161.77		₹ 161.77	₹ 323.54
Terms and conditions: Thanks for doing business with us!			For, Hi-solutions  Authorized Signatory			

Acknowledgment
Hi-solutions

The principal
,SAFG COLLEGE,MYSOSE ROAD, CHANNARAYAPATNA-573116

Invoice No. : 206
Invoice Date 06-10-2020
Invoice Amount : 2121.0

Receiver's Seal & Sign



Principal
Sri Adichunchanagiri First Grade Collage
Channarayapatna-573 116

F A D & CANCELLED

Hand of 1 c. Intenst. bill

Passed for Rs. 2121/-



vs No 80... date 22.10.20

Cheque No 681678 CNF No 35


Cashier


Principal

Tax Invoice

 Hi-solutions SN complex, near KSRTC bus stand, BM road, channarayapatna, Hassan (Dist)-573116 Phone no.: 9632832247 Email: hisolutions.crp@gmail.com GSTIN: 29BIPM6670N1Z0 State: 29-Karnataka		Invoice No. 195	Date 09-09-2020			
Bill To The principal ,SAFG COLLEGE, MYSOSE ROAD, CHANNARAYAPATNA-573116						
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	TP link TL-WR841N		1	₹ 1,186.44	₹ 213.56 (18.0%)	₹ 1,400.00
	Total		1		₹ 213.56	₹ 1,400.00
Invoice Amount In Words One Thousand Four Hundred Rupees only			Amounts: Sub Total ₹ 1,400.00			
Payment Mode Cheque			Total ₹ 1,400.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,186.44	9.0%	₹ 106.78	9.0%	₹ 106.78	₹ 213.56
Total	₹ 1,186.44		₹ 106.78		₹ 106.78	₹ 213.56
Terms and conditions: Thanks for doing business with us!			For, Hi-solutions  Authorized Signatory			

**Acknowledgment
Hi-solutions**

The principal
 ,SAFG COLLEGE, MYSOSE ROAD, CHANNARAYAPATNA-573116

Invoice No. : 195
 Invoice Date : 09-09-2020
 Invoice Amount : 1400.0

Receiver's Seal & Sign



Principal
 Sri Adichunchanagiri First Grade Collage
 Channarayapatna-573 116

Pr
 9/9/2020



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 29AABCR7176C1Z9
PAN : AABCR7176C

RailTel Corporation of India Limited
Ground Floor, Right Wing, DRM Compound, South Western
Railway, Adj. City Railway Station, Bangalore - 560009

Railwire Network Operations Centre
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No: 18001039139
e-mail id: support@railwire.co.in

Payment Option
Pay Online : ka.railwire.co.in
Pay To: Payment Collection Agency : [ANP]
Hi-solutions

Billing Details
N SHANKARESHA
SAFGC COLLEGE THE PRINCIPAL, S.A.F.G COLLEGE, MYSORE
ROAD CHANNARAYAPATNA Hassan Channarayapatna
Karnataka 573116
GSTIN :
Username : ka.safgc.crp
Subscriberid: 90004
Package : 20Mbps Unlimited x3

Invoice No. : RWKA10/20/004204
Invoice Date : 06-Oct-2020
Reference : 2817834

Billing Period of Invoice : 2020-10-06 - 2021-01-14

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
TERM Plan Recharge - Consolidated	998422	1,797.00	9.00 %	161.73	9.00 %	161.73	0.00 %	0.00
Total		1,797.00		161.73		161.73		0.00

Total Invoice Value 2,120.46

Total Invoice Value in words Two Thousand One Hundred And Twenty Rupees & Forty Six Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.
This is an electronically produced document and does not require any signature.

Principal
Sri Adichunchanagiri First Grade Collage
Channarayapatna-573 116