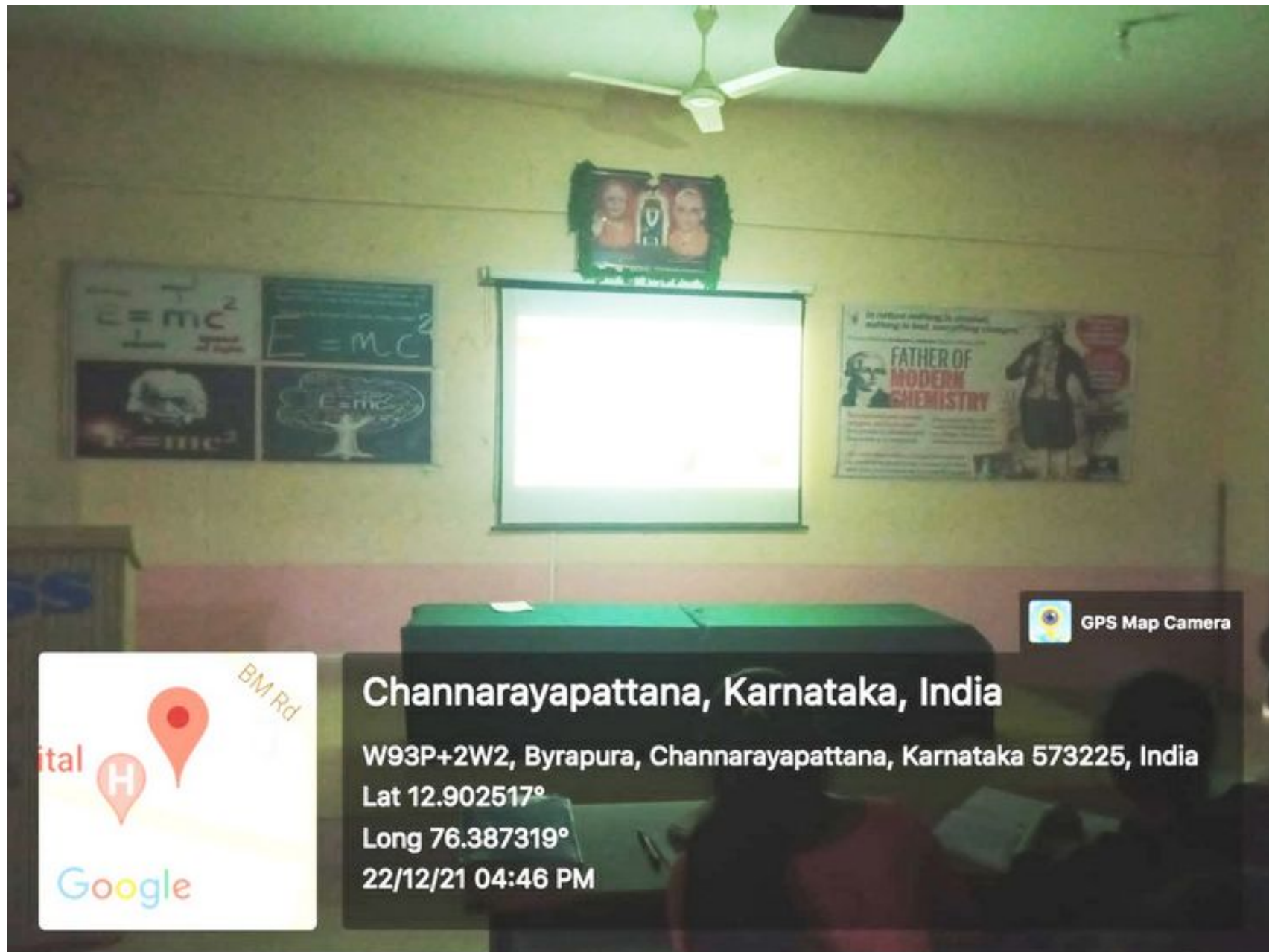
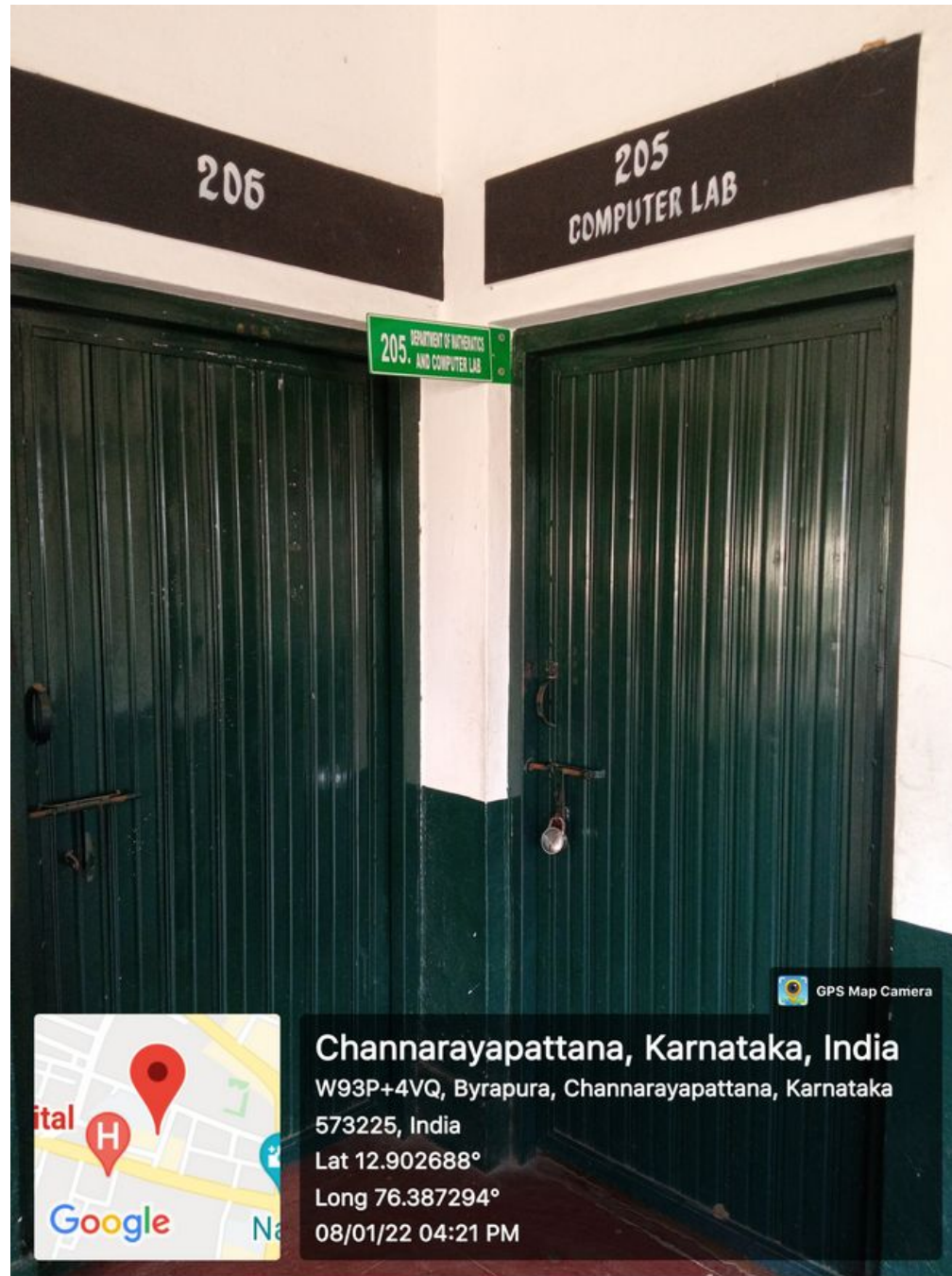




**101 H.S. Srikantaih Seminar Hall**



## 101.1 Seminar Hall ICT Enabled



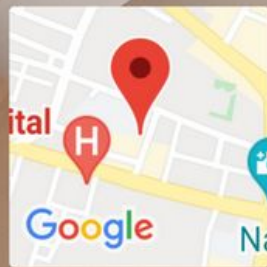
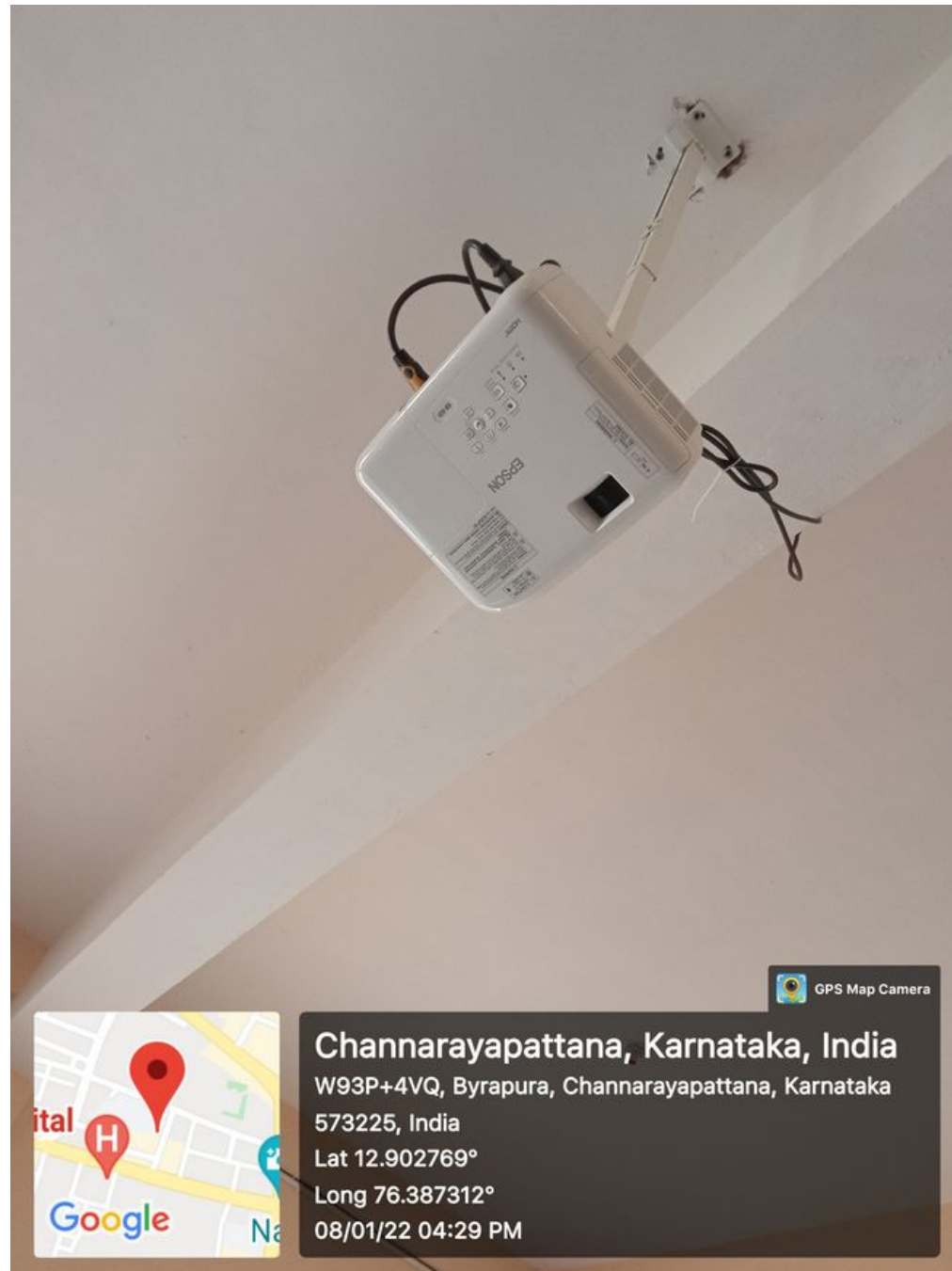
**206 Computer Lab**



## 206.1 ICT Enabled Computer Lab

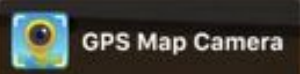
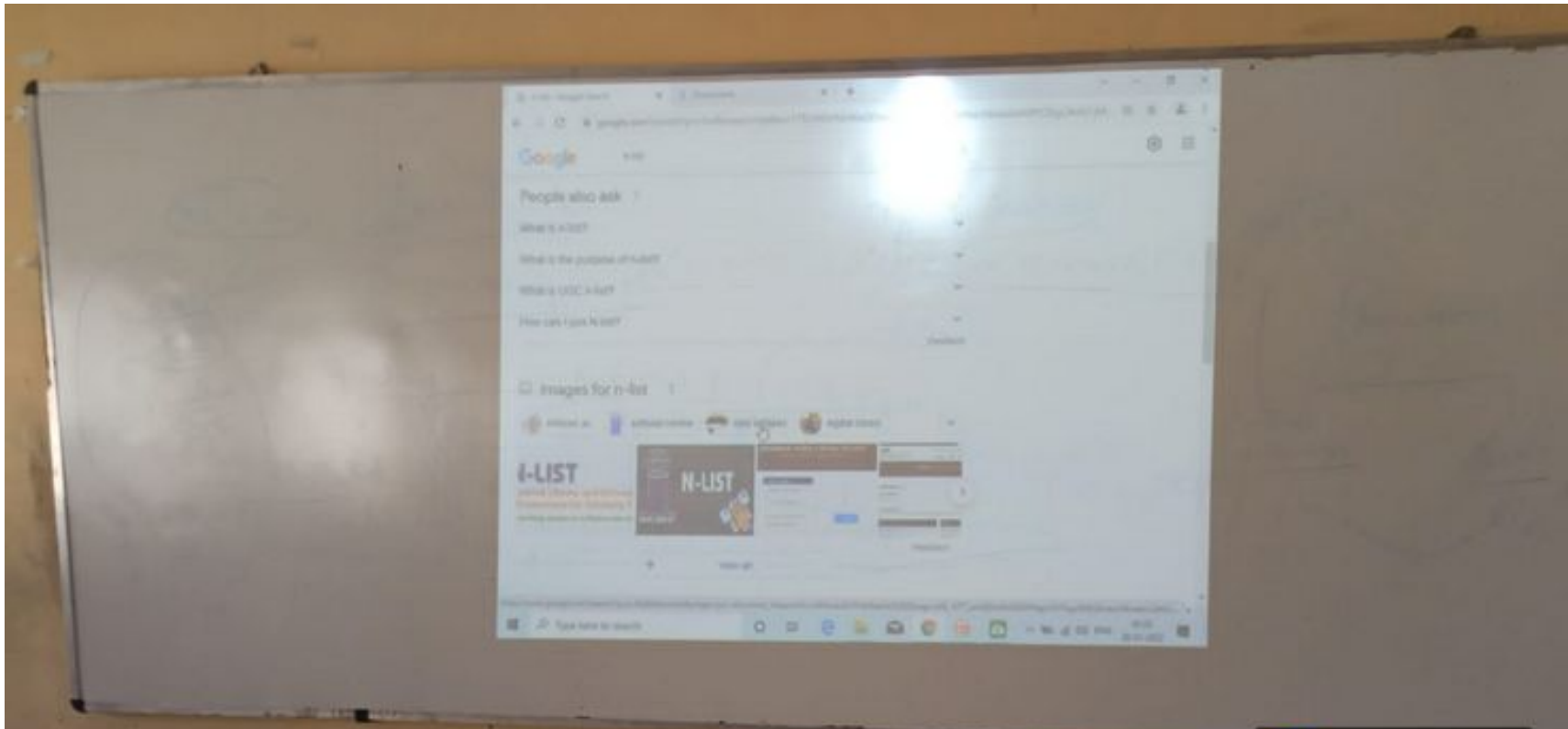


**307 Class Room**



Channarayapattana, Karnataka, India  
W93P+4VQ, Byrapura, Channarayapattana, Karnataka  
573225, India  
Lat 12.902769°  
Long 76.387312°  
08/01/22 04:29 PM

**307 ICT Enabled Class Room**



### Channarayapattana, Karnataka, India

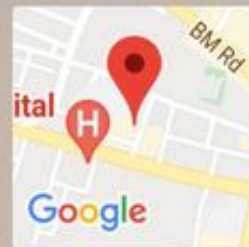
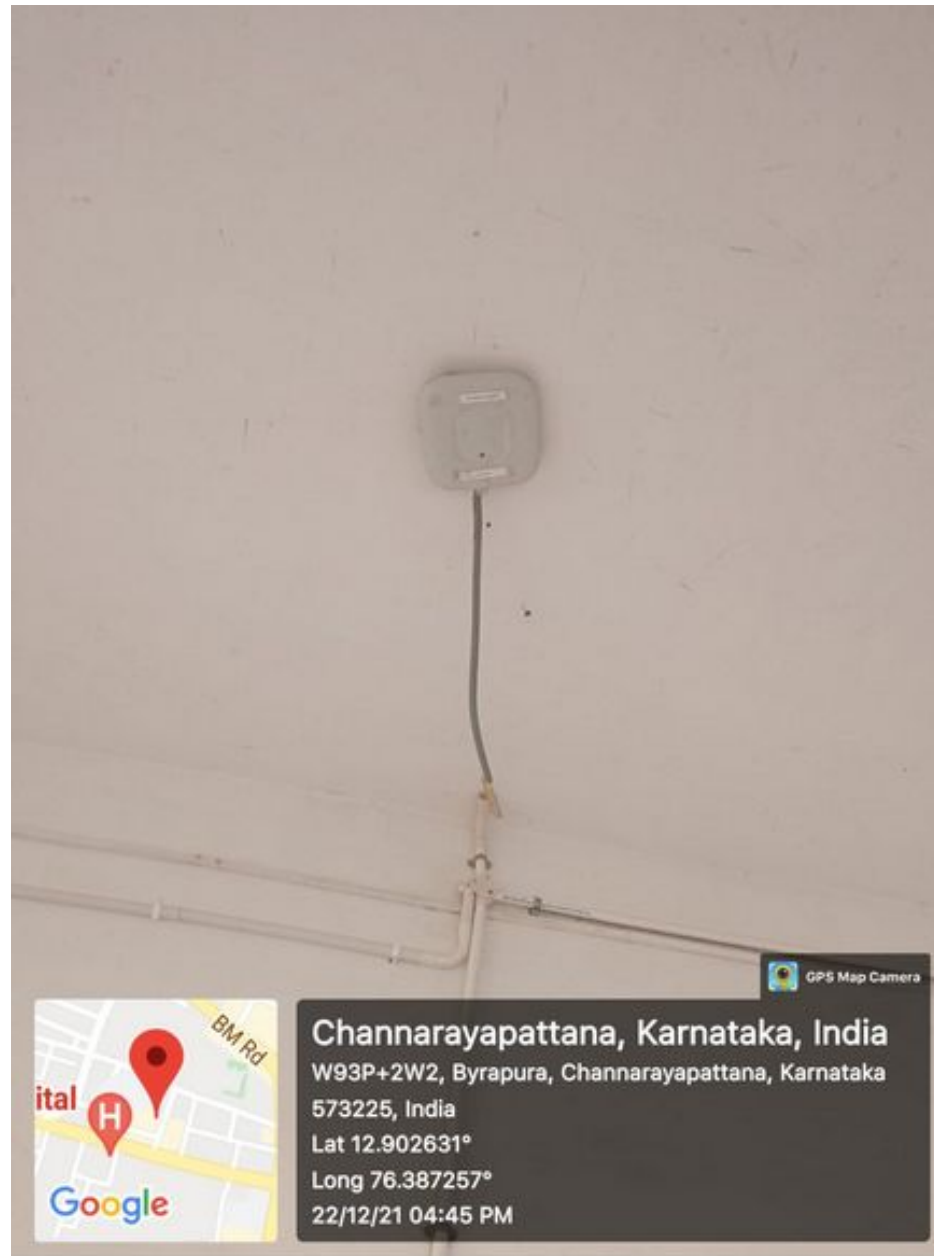
W93P+4VQ, Byrapura, Channarayapattana, Karnataka 573225, India

Lat 12.902726°

Long 76.387288°

28/01/22 02:52 PM

## 307 ICT Enabled Class Room



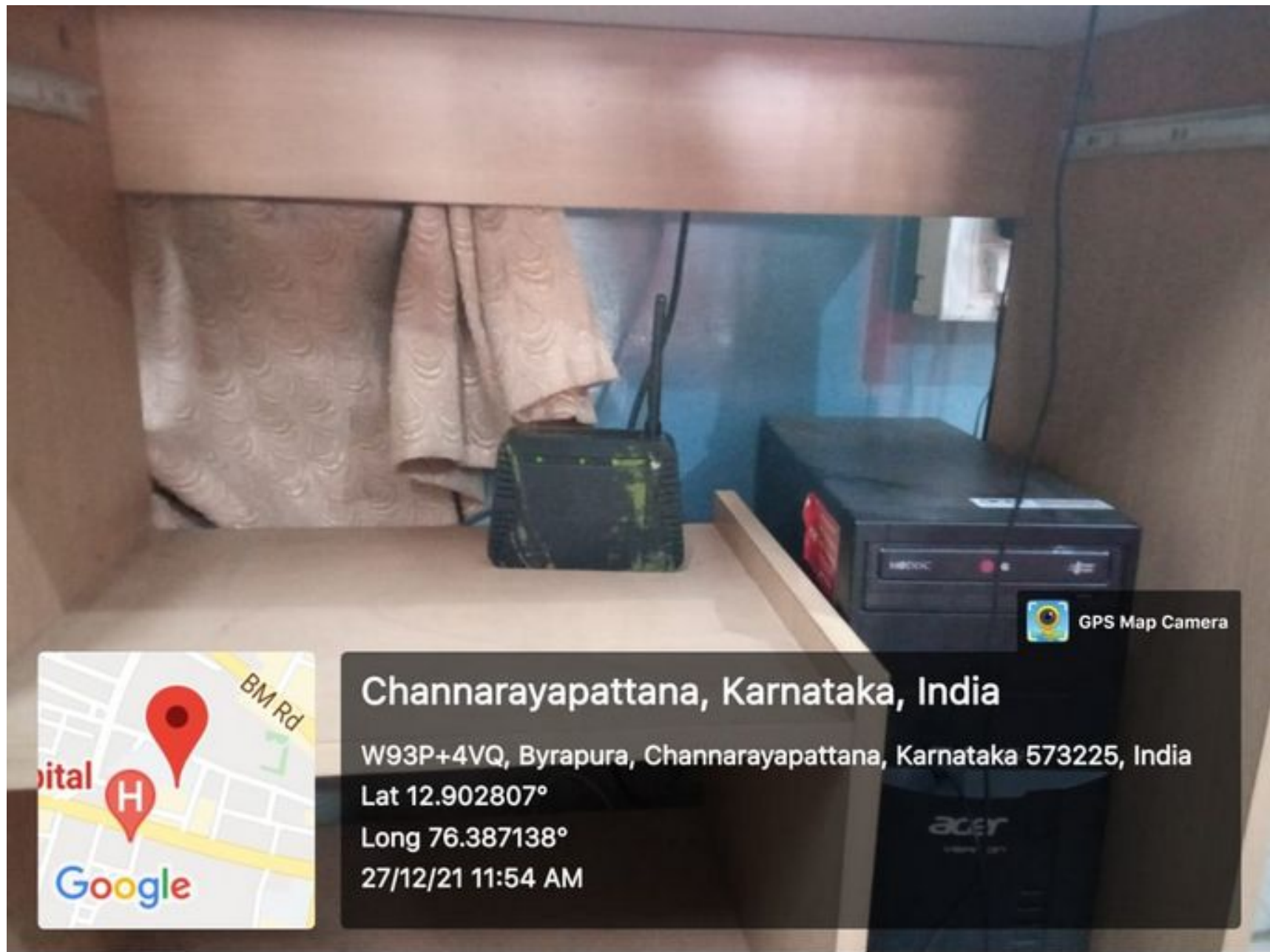
Channarayapattana, Karnataka, India  
W93P+2W2, Byrapura, Channarayapattana, Karnataka  
573225, India  
Lat 12.902631°  
Long 76.387257°  
22/12/21 04:45 PM

**Router in First Floor to connect Wi-Fi**

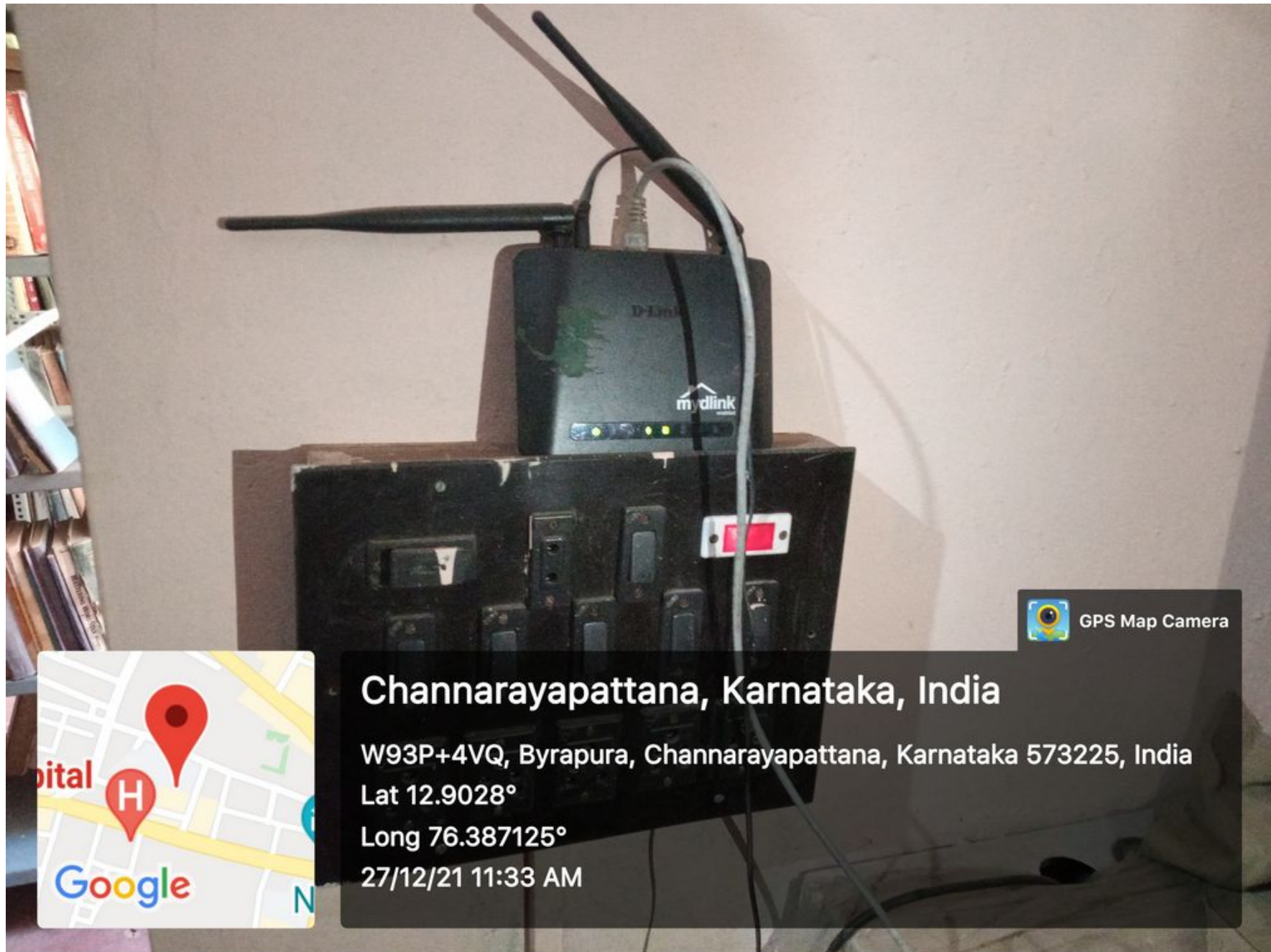




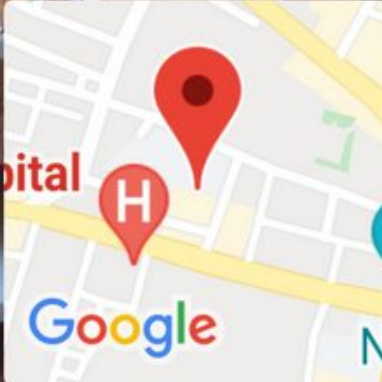
**Router in Ground**



**Router in IQAC to connect Wi-Fi**



 GPS Map Camera



**Channarayapattana, Karnataka, India**

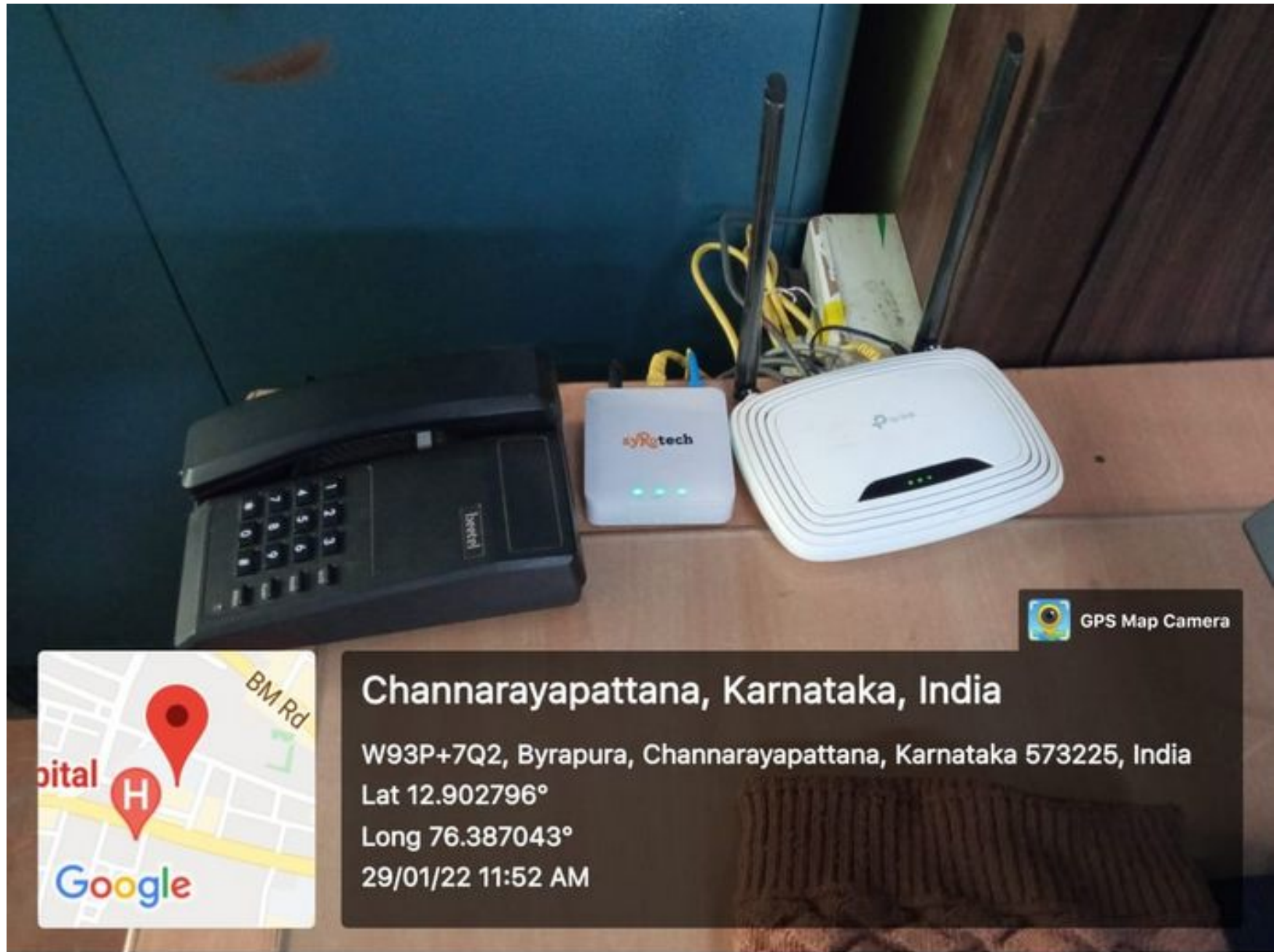
W93P+4VQ, Byrapura, Channarayapattana, Karnataka 573225, India

Lat 12.9028°

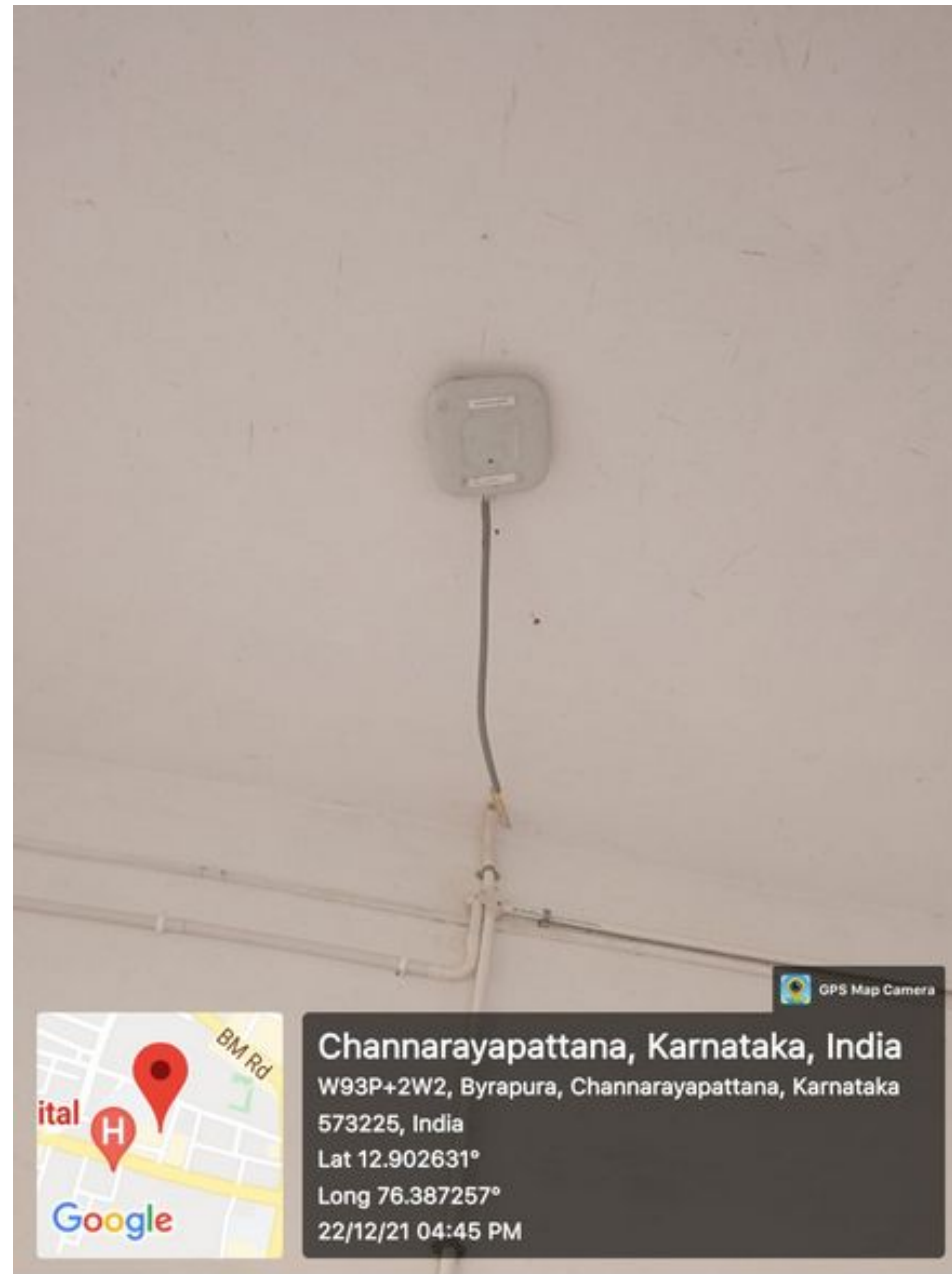
Long 76.387125°

27/12/21 11:33 AM

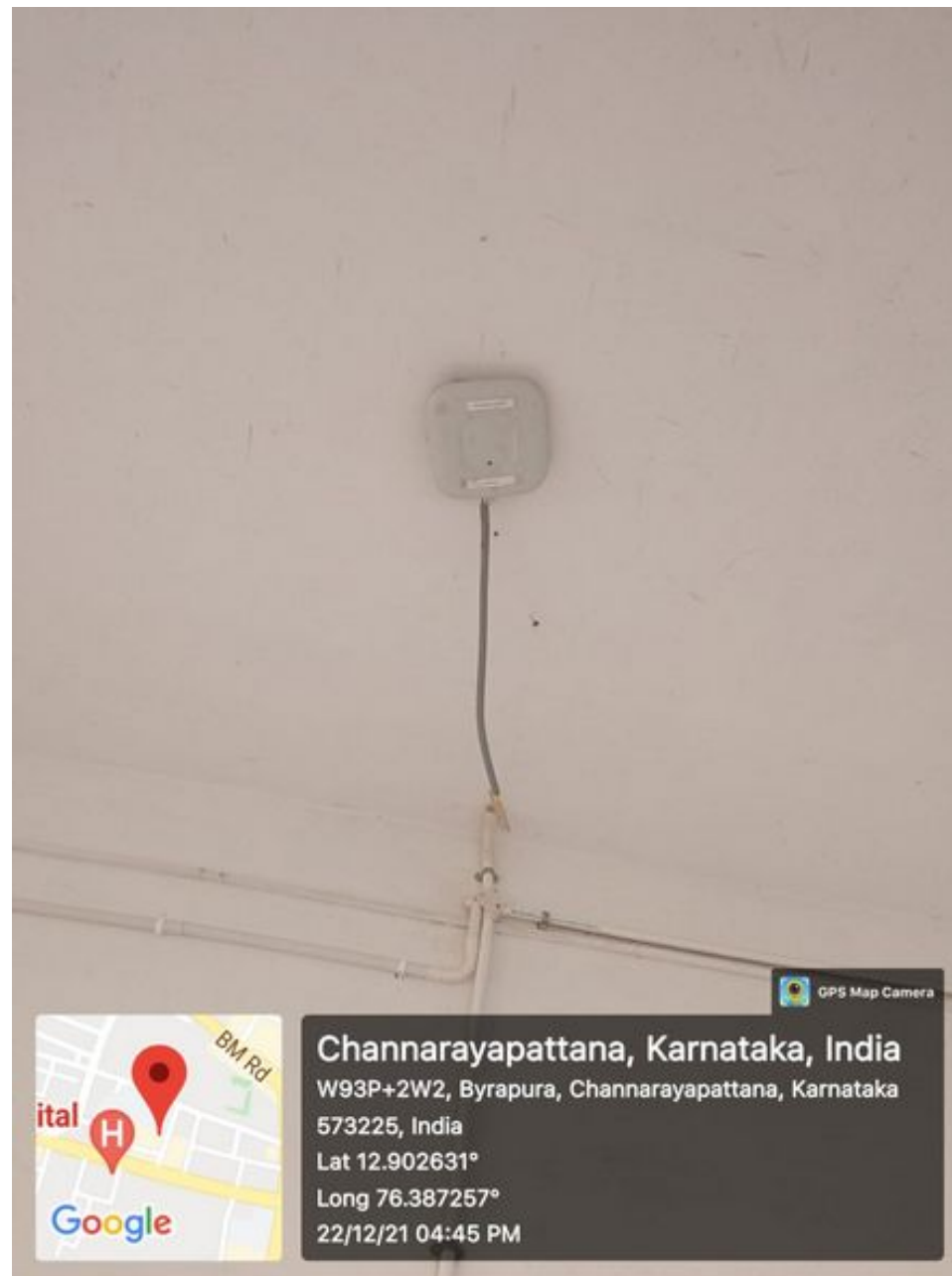
**Router in Library**



**Router in Office to connect Wi-Fi**



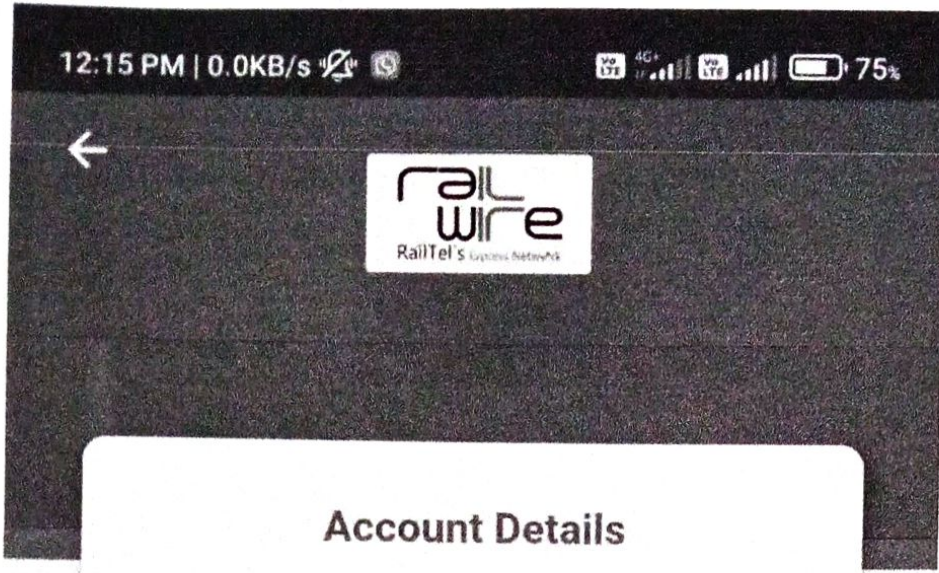
**Router in Second Floor to connect Wi-Fi**



**Router in Third Floor to connect  
Wi-Fi**




**Tower connect Internet**




### Account Details

**Name** N SHANKARESHA

**Address** SAFGC COLLEGE THE PRINCIPAL,S.A.F.G COLLEGE,MYSORE ROAD CHANNARAYAPATNA Hassan Channarayapatna Karnataka 573116

**Mobile** 9902723143 

**Email** safgccrpc@gmail.com 

**Username** ka.safgc.crp

**Plan** FUP100Mbps-10Mbps 3000GB

**Login Status** Online

**Account Status** Active

**Partner Contact** 9164130971

**Partner Email** hi.fiber.net@gmail.com

**Partner Address** Shree Sai Mansion, Near KSRTC Bus Stand, B M Road, Channarayapatna 573116 Karnataka

**Logout**

[Change Password](#)

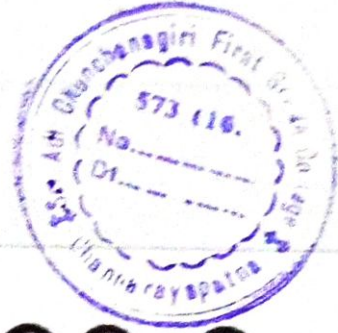
**Principāl**

Sri Adichunchanagiri First Grade Collage  
Channarayapatna





# Internet speed test



63.9

Mbps download

93.3

Mbps upload

Latency: 17 ms

Server: Chennai

Your Internet connection is very fast.

Your Internet connection should be able to handle multiple devices streaming HD videos, video conferencing and gaming at the same time.

[LEARN MORE](#)

[TEST AGAIN](#)

Feedback

Principal

Sri Adichunchanagiri First Grade College  
Channarayana-573 116

**Credit Bill** Projector

(Original)

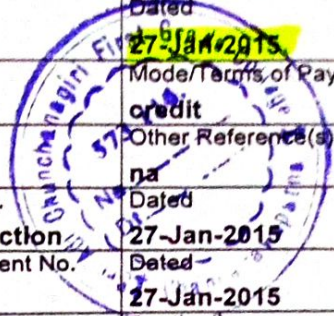
**Global Agencies (2014-15)**  
 1, D.Subbalaah Road,  
 Mysore  
 E-Mail : globalagenciesmysore@yahoo.com

---

**Buyer**  
**Sri Adichunchanagiri F.G.C. Channarayapatna**  
 To  
 The Principal  
 Sri Adichunchanagiri First Grade College  
 Channarayapatna

Invoice No. <b>730</b>	Dated <b>27-Jan-2015</b>
Delivery Note <b>na</b>	Mode/Terms of Payment <b>credit</b>
Supplier's Ref. <b>na</b>	Other Reference(s) <b>na</b>
Buyer's Order No. <b>personnel selection</b>	Dated <b>27-Jan-2015</b>
Despatch Document No. <b>na</b>	Dated <b>27-Jan-2015</b>
Despatched through <b>Transport</b>	Destination <b>Channarayapatna</b>
Terms of Delivery <b>direct</b>	

*Vendor  
HO*



Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Panasonic Projector-PT-LS26E</b>	1 nos	36,500.00	nos		36,500.00
2	<b>Projector Screen - 6ft * 8 ft Size</b>	1 nos	6,800.00	nos		6,800.00
						43,300.00
	Less : <b>Output Vat @14.5% Rounded Off</b>		14.50 %			6,278.50 (-)0.50
						<b>₹ 49,578.00</b>

*not under 12 m plan payment*

*Kgma 27/1/15*

**PPD CANCELLED**

Head of A c M... 12/1/15

Passed for Rs 49,578.00

V. No 40 date 27/1/15

Cheque No 605882 CBF No 95

*Principal*

certified that the articles mentioned above  
 over leaf have been received in good condition  
 and taken to stock, vide stock register

*Principal*

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

*[Signature]*  
**Principal**  
 Sri Adichunchanagiri First Grade Collage  
 Channarayapatna-573 116

*[Signature]*  
 Sri Adichunchanagiri First Grade Collage  
 Channarayapatna-573 116

Company's VAT TIN : 29970329909  
 Company's CST No. : 25785941

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

for Global Agencies (2014-15)  
*[Signature]*  
 Authorised Signatory

## Tax Invoice



S N Complex, Near KSRTC Bus Stand, B M Road, Channarayapatna (T), Hassan (Dist)-573116  
 Phone no.: 9632882247 Email: hisolutions.crp@gmail.com  
 GSTIN: 29BPIPM6670N1Z0, State: 29-Karnataka

HI-solutions

Bill To:

The Principal

sacfgc college, Mysore road, Channarayapatna  
 (T), Hassan (Dist)-573116

Place of Supply: 29-Karnataka

Invoice No.: 460

Date: 15-12-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	100MBPS UNLIMITED INTERNET PLAN CHARGES FOR 6 MONTHS and 1 MONTH FREE.		6	₹ 1,016.95	₹ 1,098.31 (18.0%)	₹ 7,200.01
	<b>Total</b>		<b>6</b>		<b>₹ 1,098.31</b>	<b>₹ 7,200.01</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 6,101.70	9.0%	₹ 549.15	Sub Total ₹ 7,200.01
CGST	₹ 6,101.70	9.0%	₹ 549.15	<b>Total ₹ 7,200.01</b>
				Received ₹ 7,200.01
				Balance ₹ 0.00

Invoice Amount In Words

Seven Thousand Two Hundred Rupees and One Paise only

Description:

payment mode : Cheque Name: Madhusudhan B R

Terms and conditions:

Thank you for doing business with us.


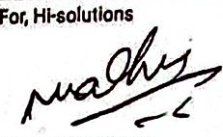
For, HI-solutions

Authorized Signatory

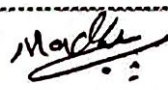
(56)

Tax Invoice



 <b>Hi-solutions</b> SN complex, near KSRTC bus stand, BM road, Channarayana, 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	Rallwire Broadband Installation charges		1	₹ 3,389.83	₹ 610.17 (18.0%)	₹ 4,000.00
	<b>Total</b>		<b>1</b>		<b>₹ 610.17</b>	<b>₹ 4,000.00</b>
Invoice Amount in Words Four Thousand Rupees only Payment Mode Cheque				Amounts: 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
<b>Total</b>	<b>₹ 3,389.83</b>		<b>₹ 305.08</b>		<b>₹ 305.08</b>	<b>₹ 610.17</b>
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. : 194  
Invoice Date : 09-09-2020  
Invoice Amount : 4000.0

Receiver's Seal & Sign

  
9/9/2020



**PAYED & CANCELLED**



Internet Connection  
Pissed for Rs 5400/-  
V. No 5.6.. date 15.09.20  
Cheque No 681665 CBF No 34

Tax Invoice



 <b>Hi-solutions</b> 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. <b>195</b>	Date <b>09-09-2020</b>			
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
	<b>Total</b>		<b>1</b>		<b>₹ 213.56</b>	<b>₹ 1,400.00</b>
Invoice Amount In Words One Thousand Four Hundred Rupees only					Amounts: Sub Total ₹ 1,400.00 Total ₹ 1,400.00	
Payment Mode Cheque						
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
<b>Total</b>	<b>₹ 1,186.44</b>		<b>₹ 106.78</b>		<b>₹ 106.78</b>	<b>₹ 213.56</b>
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


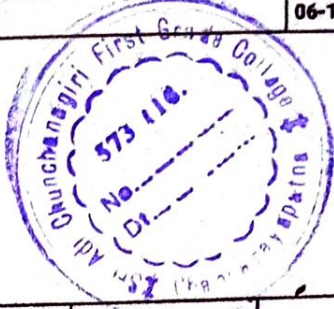

*Sunny*  
 9/9/2020



70

80

## Tax Invoice

 <b>Hi-solutions</b> SN complex,near KSRTC bus stand,BM road,channarayapatna,Hassan(Dist)-573116 Phone no.: 9632832247 Email: hlsolutions.crp@gmail.com GSTIN: 29BPIPM6670N1Z0 State: 29-Karnataka		Invoice No. <b>206</b>	Date <b>06-10-2020</b>			
Bill To <b>The principal</b> <b>,SAFG COLLEGE,MYSOSE ROAD, CHANNARAYAPATNA-573116</b>						
#	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
	<b>Total</b>		<b>3</b>		<b>₹ 323.54</b>	<b>₹ 2,121.00</b>
Invoice Amount In Words <b>Two Thousand One Hundred and Twenty One Rupees only</b>				Amounts: Sub Total <b>₹ 2,121.00</b> Total <b>₹ 2,121.00</b>		
Payment Mode <b>Credit (Self cheque)</b>						
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
<b>Total</b>	<b>₹ 1,797.46</b>		<b>₹ 161.77</b>		<b>₹ 161.77</b>	<b>₹ 323.54</b>
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 : 2121.00

Receiver's Seal &amp; Sign


**FAD CANCELLED**

Hassan of 1c Internet bill

Issued for Rs. 2121/-



No. 80... date 02/10/20

Cheque No. 681678 CBF No. 35

  
 Cashier

  
 Principal

## Tax Invoice

 <b>Hi-solutions</b> 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
			3		₹ 323.54	₹ 2,121.00
	<b>Total</b>					
Invoice Amount In Words				Amounts:		₹ 2,121.00
Two Thousand One Hundred and Twenty One Rupees only				Sub Total		₹ 2,121.00
Payment Mode				Total		
Credit (Madhusudhan B R)						
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
<b>Total</b>	₹ 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

*[Handwritten Signature]*





**TAX INVOICE-CUM-RECEIPT**



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

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

**RailWire Network Operations Centre**  
 7/16/1E, SRM House, 1st Main Road,  
 Kopalhalli, Bangalore - 560037  
 Toll free helpline No. 18000090039  
 e-mail: support@railwire.co.in

**Payment Option**  
 Pay Online (K@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
<b>Total</b>		<b>1,797.00</b>		<b>161.73</b>		<b>161.73</b>		<b>0.00</b>

**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 quoted in this invoice-cum-receipt mentioned as above. Please quote the above invoice number or receipt/acknowledgement number for any queries related to this invoice-cum-receipt. The above mentioned services are provided by RailTel Corporation of India Limited (ISP). Please do not quote this invoice-cum-receipt for any other purpose. This is an electronically produced document and does not require any signature.



57

Tax Invoice

 <b>Hi-solutions</b> SN complex, near KSRTC bus stand, BM road, Channarayana, Hassan (Dist)-573116 Phone no.: 9632832247 Email: hisolutions.crp@gmail.com GSTIN: 29BPIPM6670N1Z0 State: 29-Karnataka		Invoice No. <b>196</b>	Date <b>09-09-2020</b>			
Bill To <b>The principal</b> <b>SAFG COLLEGE, MYSOSE ROAD, CHANNARAYAPATNA-573116</b>						
#	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
	<b>Total</b>		<b>1</b>		<b>₹ 107.85</b>	<b>₹ 707.00</b>
Invoice Amount In Words <b>Seven Hundred and Seven Rupees only</b>				Amounts: Sub Total <b>₹ 707.00</b> Total <b>₹ 707.00</b>		
Payment Mode <b>Madhusudhan B R (Self cheque)</b>						
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
<b>Total</b>	<b>₹ 599.15</b>		<b>₹ 53.92</b>		<b>₹ 53.92</b>	<b>₹ 107.85</b>
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*

*P. Princy*  
*9/9/2020*

**PAD & CANCELLED**

Head of A/c Internet bill  
Passed for Rs *707*  
Vr. No *57* date *15.09.20*  
Cheque No *681666* CBF No *34*

