



Krupanidhi Educational Trust

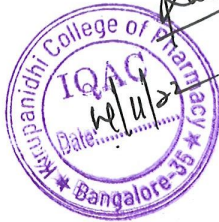
Bill Number: 554500074619

Bill Date: 01-OCT-2021

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Bangalore	06-May-21	50 Mbps	299752999503	01-Oct-21	31-Dec-21	72,498.00
Total	1							72,498.00



Kaus
24/11/22
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035



Krupanidhi Educational Trust
12/1, Chikkabellandur Village,
Bangalore 1, Varthur Hobli, Cermelaram Post,
Bangalore, Bangalore,
Karnataka-560035, India

Original for Recipient
Account Number : 900150586012
GST Bill Number : C29E212200042210
Bill Number : 554500074619
Bill Cycle Date : 01-OCT-2021
Invoice Date : 01-OCT-2021
Bill Due Date : 18-OCT-2021

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATK1211B1ZC

Organisation PAN : AAATK1211B

Invoice Reference Number : df13a050c3eb2c0869910d161ffee128a9a73f0be716d35061d1b83778cd9c3d

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
84,098.00	1,450.00	0.00	-0.83	85,547.64	85,546.81

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	72,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Month Taxable Charges	72,498.00
8 Taxes	
CGST (9%)	6,524.82
SGST (9%)	6,524.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	85,547.64



Handwritten signature

PRINCIPAL

Payment Options

Krupanidhi College of Pharmacy

**Chikkabellandur
varthur Hobli,**



JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioPay
register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900150586012, IFSC Code YESB0CMSNOC

Micronova Helios Networking Solutions
Private Limited
No.17, Bull Temple Road, Basavanagudi
Bangalore, Karnataka 560004
IN
GSTIN: 29AACCH5768B1ZI
PAN No. AACCH5768B
CIN: U72200KA2011PTC056870



Tax Invoice

BILL TO

KRUPANIDHI EDUCATIONAL
TRUST

12/1, Chikka Bellandur,
Carmelaram Post, Varthur Hobli,
Off Sarjapur Road
Bangalore, Karnataka India
State Code: 29
GSTIN: 29AAATK1211B1ZC

PLACE OF SUPPLY

29 - Karnataka

INVOICE NO. MHNS/21-22/1108

DATE 01/10/2021

DUE DATE 16/10/2021

TERMS Net 15

CAPACITY

30 Mbps (1:1)

HSN/SAC	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
998422	Internet Leased Line	01-Oct -2021 to 31 -Oct- 2021	18.0% GST			16,917.00

Declaration

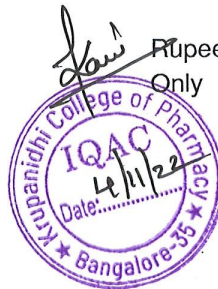
- Cheque/DD should be drawn in favour of Micronova Helios Networking Solutions Pvt Ltd.
- In the event of non-payment for bills within the due date, a penalty of 2.5% per month shall be levied.
- Company name has been changed from Helios IT Infra Solutions Pvt Ltd to Micronova Helios Networking Solutions Pvt Ltd.,
- For any accounts related information, please send mail to accountsblr@micronova.in

SUBTOTAL	16,917.00
CGST @ 9% on 16917.00	1,522.53
SGST @ 9% on 16917.00	1,522.53
TOTAL	19,962.06
ROUND OFF AMOUNT	-0.06
BALANCE DUE	₹19,962.00

Rupees Nineteen Thousand and Nine Hundred Sixty Two
Only

Company's Bank Details:

Bank Name : Axis Bank
A/c No. : 918020026493260
Branch & IFSC : Chamrajpet & UTIB0000558



[Signature]
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035
Digitally signed by Anup H A On 10/2021 09:15

SUBJECT TO BANGALORE JURISDICTION
THIS IS A DIGITALLY SIGNED INVOICE