

Mailing Address

BEERAN MOIDINBM

PRESIDENCY UNIVERSITYPRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE
BANGALORE 560

064

Bangalore - 560064

Karnataka



21-100022673 BBL292312B014000

Account Details

Customer Account Number	31-20913424
Internal ID (Billable ID)	21-100022673
Invoice Number	BBL292312B014000
Invoice Date	14-DEC-2022
Due Date	04-JAN-2023

Billing Address

PRESIDENCY UNIVERSITYPRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE
BANGALORE 560

064

Bangalore - 560064

Karnataka

Invoice Summary

	Amount(₹)
Recurring charges	15,99,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	15,99,000.00
CGST	1,43,910.00
SGST/UTGST	1,43,910.00
Total Taxes	2,87,820.00

Total (₹) **18,86,820.00**Amount in Words: ₹ Eighteen Lakh Eighty Six Thousand Eight Hundred
Twenty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN. :

Place of Supply : KARNATAKA

State Code : 29

Customer PAN No. : AAAJP1369B

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relationship Manager.

Bharti Airtel Ltd

Signature Not Verified

Digitally signed by: Sumeet Chadhri
Date: 2022.12.15 15:11:26 IST

Authorized Signatory

airtel Thanks
forBusiness

Make payments seamlessly with Airtel Thanks for Business

Get instant payment confirmation Hassle free transactions

No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.Send payment to
21-100022673.dbal@mairtel

BHIM UPI

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd
Bank Account No.: BTELCC0000000257506**Bank Name:** Citi Bank NA**IFSC:** CITI0000004Scan & pay via any UPI Apps
Powered byairtel Payments
Bank

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029**STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ**

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number-L74899HR1995PLC095967; www.airtel.in**

SAC / HSN CODE: 998422



Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges =(Annual charges / 12*No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.


REGISTRAR


Invoice Summary

Product	Internet Lease Line
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	Airtel Point of Presence Bangalore KARNATAKA
Installation Address(B)	PRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE BANGALORE 560064 Bangalore KARNATAKA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13215590	PO Dated 06/12/2021/ 06-DEC-2021	19-Mar-2022 / 01-Jan-2023 to 31-Mar-2023	5 Gbps /	5 Gbps Unmanaged Internet Lease Line PRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE BANGALORE 560064	63,96,000.00	15,99,000.00	9%	1,43,910.00	9%	1,43,910.00	0%	0.00
Total					63,96,000.00	15,99,000.00		1,43,910.00		1,43,910.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	15,99,000.00	9%	1,43,910.00	2,87,820.00
UTGST/SGST	998422	15,99,000.00	9%	1,43,910.00	
Total					2,87,820.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature


 REGISTRAR


DATA SERVICES



Original copy for Recipient: Tax Invoice

Mailing Address

BEERAN MOIDINBM
PRESIDENCY UNIVERSITY
PRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE
BANGALORE 560
064
Bangalore - 560064
Karnataka



21-100022673 BBL292404B001997

Account Details

Customer Account Number	31-20913424
Internal ID (Billable ID)	21-100022673
Invoice Number	BBL292404B001997
Invoice Date	07-APR-2023
Due Date	28-APR-2023

Billing Address

PRESIDENCY UNIVERSITY
PRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE
BANGALORE 560
064
Bangalore - 560064
Karnataka

Invoice Summary

	Amount(₹)
Recurring charges	15,99,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	15,99,000.00
CGST	1,43,910.00
SGST/UTGST	1,43,910.00
Total Taxes	2,87,820.00

Total (₹) **18,86,820.00**

Amount in Words: ₹ Eighteen Lakh Eighty Six Thousand Eight Hundred Twenty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN :
Place of Supply : KARNATAKA
State Code : 29
Customer PAN No. : AAAJP1369B

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relationship Manager.

Bharti Airtel Ltd

Signature Not Verified

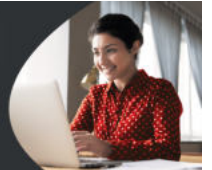
Digitally signed by: Sumeet Chandra
Date: 2023.04.08 07:35:49 IST

Authorised Signatory

#airtelThanks
forBusiness

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

Send payment to
21-100022673.dbal@mairtel

BHIM LPI

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd
Bank Account No. : BTELCC00000000257506

Bank Name: Citi Bank NA **IFSC:** CITI0000004



Scan & pay via any UPI Apps
Powered by **airtel Payments Bank**

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number-L74899HR1995PLC095967; www.airtel.in**

SAC / HSN CODE: 998422



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Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
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For any queries or concerns

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OR

- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
- Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

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- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.


REGISTRAR


Invoice Summary

Product Internet Lease Line
HSN/SAC 998422
Qty/UQM 1/Others
Installation Address(A) Airtel Point of Presence Bangalore KARNATAKA
Installation Address(B) PRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE BANGALORE 560064 Bangalore KARNATAKA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13215590	PO Dated 06/12/2021/ 06-DEC-2021	19-Mar-2022 / 01-Apr-2023 to 30-Jun-2023	5 Gbps /	5 Gbps Unmanaged Internet Lease Line PRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE BANGALORE 560064	63,96,000.00	15,99,000.00	9%	1,43,910.00	9%	1,43,910.00	0%	0.00
Total					63,96,000.00	15,99,000.00		1,43,910.00		1,43,910.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	15,99,000.00	9%	1,43,910.00	2,87,820.00
UTGST/SGST	998422	15,99,000.00	9%	1,43,910.00	
Total					2,87,820.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature


 REGISTRAR


DATA SERVICES



Original copy for Recipient: Tax Invoice

Mailing Address

BEERAN MOIDINBM
PRESIDENCY UNIVERSITY
PRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE
BANGALORE 560
064
Bangalore - 560064
KARNATAKA



21-100022673 BBL292406B006296

Account Details

Customer Account Number 31-20913424
Internal ID (Billable ID) 21-100022673
Invoice Number BBL292406B006296
Invoice Date 14-JUN-2023
Due Date 05-JUL-2023

Billing Address

PRESIDENCY UNIVERSITY
PRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE
BANGALORE 560
064
Bangalore - 560064
KARNATAKA

Invoice Summary

	Amount(₹)
Recurring charges	15,99,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	15,99,000.00
CGST	1,43,910.00
SGST/UTGST	1,43,910.00
Total Taxes	2,87,820.00

Total (₹) 18,86,820.00

Amount in Words: ₹ Eighteen Lakh Eighty Six Thousand Eight Hundred Twenty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN:
Place of Supply: KARNATAKA
State Code: 29
Customer PAN No.: AAAJP1369B

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Bharti Airtel Ltd

Authorised Signatory
Signature Not Verified

Digitally signed by: Sumeet Chadha
Date: 2023.06.15 01:57:30 IST

#airtelThanks
forBusiness

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- Hassle free transactions
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YOUR PAYMENT OPTIONS

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Send payment to
21-100022673.dbal@airtel

BHIM LPI

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd

Bank Name: Citi Bank NA

IFSC: CITI0000004

Bank Account No.: BTELCC00000000257506



Scan & pay via any UPI Apps
Powered by

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA - 560029

STATE: KARNATAKA, **STATE CODE:** 29, **GST Number:** 29AAACB2894G1ZJ

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number**-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422



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 - Reason for disputing the charges
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- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.


REGISTRAR


Invoice Summary

Product	Internet Lease Line
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	Airtel Point of Presence Bangalore KARNATAKA
Installation Address(B)	PRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE BANGALORE 560064 Bangalore KARNATAKA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13215590	PO Dated 06/12/2021/ 06-DEC-2021	19-Mar-2022 / 01-Jul-2023 to 30-Sep-2023	5 Gbps /	5 Gbps Unmanaged Internet Lease Line PRESIDENCY UNIVERSITY ITGALPURA RAJANUKUNTE BANGALORE 560064	63,96,000.00	15,99,000.00	9%	1,43,910.00	9%	1,43,910.00	0%	0.00
Total					63,96,000.00	15,99,000.00		1,43,910.00		1,43,910.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	15,99,000.00	9%	1,43,910.00	2,87,820.00
UTGST/SGST	998422	15,99,000.00	9%	1,43,910.00	
Total					2,87,820.00


Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature


 REGISTRAR


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Prisac Aviation Technologies Pvt. Ltd No.902, 9th A Cross, 6th Main, 2nd Stage, West of Chord Road, Mahalakshmi Layout, Bengaluru -560086 GSTIN/UIN : 29AAFCP6492F2ZZ GSTIN/UIN : 29AAFCP6492F2ZZ CIN: U29111KA2010PTC054952	Invoice No. ✓ ILL/22-23/490	Dated ✓ 30-Dec-22
	Reference No. & Date.	Mode/Terms of Payment Immediately
Buyer (Bill to) Presidency University Itgalpura, Rajankunte, Yelhanka Bangalore 560064 Kind Attn Beeran Moidin BM Contact No. 9448823665 / 8971882131 State Name : Karnataka, Code : 29	Buyer's Order No. PU PD 742/2022-23	Dated 26-Nov-22
	Terms of Delivery	Other References Payment Due Date : 08-JAN-2032

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth_3GIG FROM 01-JAN-2023 TO 31-JAN-2023	998422				2,75,000.00
	CGST Output 9%			9 %		24,750.00
	SGST Output 9%			9 %		24,750.00
Total						3,24,500.00



Amount Chargeable (in words) E & O.E
Indian Rupees Three Lakh Twenty Four Thousand Five Hundred Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total			2,75,000.00		24,750.00	49,500.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**

Company's PAN AAFCP6492F	Company's Bank Details Bank Name : Canara Bank -C/A No.1169201011204 A/c No. : 1169201011204 Branch & IFS Code: CAR Street Mangalore Branch & CNRB0001169
Declaration We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.	for Prisac Aviation Technologies Pvt. Ltd HORABAILU LAKSHMANAGOWDA MANOHAR Digitally signed by HORABAILU LAKSHMANAGOWDA MANOHAR Date: 2022.12.30 13:25:16 +05:30 Authorised Signatory

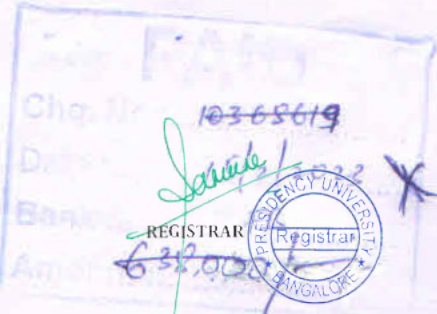
SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



13/2/23
GEORUE PHUP
10365716
9/3/2023 3GIG is working fine -
KB
638.000/-

Vacant



10365619
REGISTRAR
638.000

Tax Invoice

(ORIGINAL FOR RECEIPT)

Prisac Aviation Technologies Pvt. Ltd
 902, 9th A Cross, 6th Main,
 2nd Stage, West of Chord Road,
 Mahalakshmi Layout, Bengaluru -560086
 GSTIN/UIN : 29AAFPCP6492F2ZZ
 GSTIN/UIN : 29AAFPCP6492F2ZZ
 CIN: U29111KA2010PTC054952

Invoice No. ILL/22-23/578	Dated 1-Feb-23
Reference No. & Date.	Mode/Terms of Payment Immediately
Buyer's Order No. PU PD 742/2022-23	Other References Payment Due Date : 10-Feb-2023
Terms of Delivery	

(Bill to)
Presidency University
 Hampura, Rajankunte, Yelhanka
 Bangalore 560064
 Kind Attn Beeran Moidin BM
 Contact No. 9448823665 / 8971882131
 State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth 3GIG FROM 01-FEB-2023 TO 28-FEB-2023	998422				2,75,000.00
	CGST Output 9%			9 %		24,750.00
	SGST Output 9%			9 %		24,750.00
Total						₹3,24,500.00



Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total			2,75,000.00		24,750.00	49,500.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**

Company's PAN : **AAFPCP6492F**
 Declaration: We declare that the Invoice shows the actual price of the goods described and that all particulars are true and correct.
 TERMS AND CONDITIONS:
 1. Interest @ 18% P.A Will be Charged if the payment is not made in the stipulated time
 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.

Company's Bank Details
 Bank Name : **Canara Bank -C/A No.1169201011204**
 A/c No. : **1169201011204**
 Branch & IFS Code: **CAR Street Mangalore Branch & CNRB0001169**

for Prisac Aviation Technologies Pvt. Ltd
 HORABAILU
 LAKSHMANAGOWDA
 MANOHAR
 Digitally signed by HORABAILU LAKSHMANAGOWDA MANOHAR
 Date: 2023.01.31 17:16:53 +05'30'
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature

PRESIDENCY UNIVERSITY
 IT Department
 BANGALORE

Chq No: **10365716**
 Date: **9/3/2023**
3GIG is working fine -
FB
638,000/-

PAID

Chq No: **10365716**
 Date: **15/2/2023**
 Bank: **FB**
 Amount: **₹3,24,500.00**

REGISTRAR
PRESIDENCY UNIVERSITY
 Registrar
 BANGALORE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Prisac Aviation Technologies Pvt. Ltd No.902, 9th A Cross, 6th Main, 2nd Stage, West of Chord Road, Mahalakshmi Layout, Bengaluru -560086 GSTIN/IN : 29AAFCP6492F2ZZ GSTIN/UIN: 29AAFCP6492F2ZZ CIN: U29111KA2010PTC054952	Invoice No.	Dated
	ILL/22-23/615	1-Mar-23
	Reference No. & Date.	Mode/Terms of Payment Immediately Other References Payment Due Date : 10-Mar-2023
Buyer (Bill to)	Buyer's Order No.	Dated
Presidency University Itgalpura, Rajankunte, Yelhanka Bangalore 560064 Kind Attn: Beeran Moidin BM Contact No. 8448823665 / 8971882131 State Name : Karnataka, Code : 29	PU PD 742/2022-23	26-Nov-22
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth 3GIG FROM 01-MAR-2023 TO 31-MAR-2023 CGST Output 9% SGST Output 9%	998422				2,75,000.00
				9 %		24,750.00
				9 %		24,750.00
	Total					₹ 3,24,500.00

Handwritten signature and date: 28/05/2023

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total	2,75,000.00		24,750.00		24,750.00	49,500.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**

Company's PAN : AAFCP6492F	Company's Bank Details
Declaration We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Canara Bank -C/A No.1169201011204
TERMS AND CONDITIONS: 1. Interest @18% P.A Will be Charged if the payment is not made in the stipulated time. 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.	A/c No. : 1169201011204
	Branch & IFS Code: CAR Street Mangalore Branch & CNRB0001169
	for Prisac Aviation Technologies Pvt. Ltd HORABAILU LAKSHMANAGOWDA MANOHAR
	Digitally signed by HORABAILU LAKSHMANAGOWDA MANOHAR Date: 2023.02.28 19:41:13 +05'30' Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

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Handwritten signature: GEORGE PAUL
Handwritten date: 27/4/23

Handwritten signature: Revik
Handwritten date: 28/04/23

PAID

Chq. No.: 1036.8532

Date: 08.05.2023

Bank: Federal Bank


Amount: 3,24,500/-

REGISTRAR



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Prisac Aviation Technologies Pvt. Ltd No.902, 9th A Cross, 6th Main, 2nd Stage, West of Chord Road, Mahalakshmi Layout, Bengaluru -560086 GSTIN/UIN : 29AAF6492F2ZZ GSTIN/UIN: 29AAF6492F2ZZ CIN: U29111KA2010PTC054952	Invoice No. ILL/23-24/064	Dated 1-Apr-23
	Delivery Note	Mode/Terms of Payment Immediately
Buyer (Bill to) Presidency University Itgalpura, Rajankunte, Yelhanka Bangalore 560064 Kind Attn Beeran Moidin BM Contact No. 9448823665 / 8971882131 State Name : Karnataka, Code : 29	Reference No. & Date.	Other References Payment Due Date : 10-Mar-2023
	Buyer's Order No. PU PD 742/2022-23	Dated 26-Nov-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge Bandwidth_3GIG FROM 01-APRIL-23 TO 30-APRIL-23 CGST Output 9% SGST Output 9%	998422				2,75,000.00 24,750.00 24,750.00
	Total					₹ 3,24,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total	2,75,000.00		24,750.00		24,750.00	49,500.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**Company's PAN : **AAF6492F**

Declaration

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

TERMS AND CONDITIONS:

1. Interest @ 18% P.A Will be Charged if the payment is not made in the stipulated time
 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.

Company's Bank Details

Bank Name : **Canara Bank -C/A No.1169201011204**A/c No. : **1169201011204**Branch & IFS Code : **CAR Street Mangalore Branch & CNRB0001169**for **Prisac Aviation Technologies Pvt. Ltd**

HORABAILU

LAKSHMANAGOWDA

MANOHAR

 Digitally signed by HORABAILU
 LAKSHMANAGOWDA MANOHAR
 Date: 2023.04.02 21:50:08
 +0530
 Authorised Signatory


SUBJECT TO BANGALORE JURISDICTION

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 REGISTRAR
 REGISTRAR
 BANGALORE

Tax Invoice

	Prisac Aviation Technologies Pvt. Ltd No.902, 9th A Cross, 6th Main, 2nd Stage, West of Chord Road, Mahalakshmi Layout, Bengaluru -560086 GSTIN/UIN : 29AAFCP6492F2ZZ GSTIN/UIN: 29AAFCP6492F2ZZ CIN: U29111KA2010PTC054952	Invoice No. ILL/23-24/106	Dated 1-May-23
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment Immediately
Consignee (Ship to) Presidency University Itgalpura, Rajankunte, Yelhanka Bangalore 560064 Kind Attn Beeran Moidin BM Contact No. 9448823665 / 8971882131 State Name : Karnataka, Code : 29	Buyer's Order No. PU PD 742/2022-23	Dispatch Doc No.	Dated 26-Nov-22
Buyer (Bill to) Presidency University Itgalpura, Rajankunte, Yelhanka Bangalore 560064 Kind Attn Beeran Moidin BM Contact No. 9448823665 / 8971882131 State Name : Karnataka, Code : 29	Dispatched through	Terms of Delivery	Delivery Note Date
Destination	Destination		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge-B2C Bandwidth_3GIG FROM 01-MAY-2023 TO 31-MAY-2023 CGST Output 9% SGST Output 9%	998422				2,75,000.00
					9 %	24,750.00
					9 %	24,750.00
Total						₹ 3,24,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total	2,75,000.00		24,750.00		24,750.00	49,500.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**

Company's PAN : **AAFCP6492F**

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

TERMS AND CONDITIONS:
 1. Interest @ 18% P.A Will be Charged if the payment is not made in the stipulated time
 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.

for Prisac Aviation Technologies Pvt. Ltd
HORABAILU
LAKSHMANAGOWDA
MANOHAR


Digitally signed by HORABAILU LAKSHMANAGOWDA MANOHAR
 Date: 2023.05.03 09:48:05+05'30'
 Reasoned Signature

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

	Prisac Aviation Technologies Pvt. Ltd No.902, 9th A Cross, 6th Main, 2nd Stage, West of Chord Road, Mahalakshmi Layout, Bengaluru -560086 GSTIN/UIN : 29AAF6492F2ZZ GSTIN/UIN: 29AAF6492F2ZZ CIN: U29111KA2010PTC054952	Invoice No. ILL/23-24/144	Dated 1-Jun-23
	Delivery Note	Mode/Terms of Payment Immediately	Reference No. & Date.
Consignee (Ship to) Presidency University Itgalpura, Rajankunte, Yelhanka, Bangalore 560064, Kind Attn Beeran Moidin BM, Contact No. 9448823665 / 8971882131 State Name : Karnataka, Code : 29	Buyer's Order No. PU PD 742/2022-23	Dated 26-Nov-22	Dispatch Doc No.
Buyer (Bill to) Presidency University Itgalpura, Rajankunte, Yelhanka, Bangalore 560064, Kind Attn Beeran Moidin BM, Contact No. 9448823665 / 8971882131 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatched through	Destination	Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge-B2C Bandwidth_3GIG From 01-06-23 TO 30-06-23 CGST Output 9% SGST Output 9%	998422				2,75,000.00 24,750.00 24,750.00
Total						₹ 3,24,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total	2,75,000.00		24,750.00		24,750.00	49,500.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**

Company's PAN : **AAF6492F**

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

TERMS AND CONDITIONS:
 1. Interest @18% P.A Will be Charged if the payment is not made in the stipulated time
 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.


Prisac Aviation Technologies Pvt. Ltd
 Digitally signed by HORABAILU
 LAKSHMANAGO WDA MANOHAR
 Date: 2023.06.01 13:38:55 +05'30'
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

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 REGISTRAR


Tax Invoice

	Prisac Aviation Technologies Pvt. Ltd No.902, 9th A Cross, 6th Main, 2nd Stage, West of Chord Road, Mahalakshmi Layout, Bengaluru -560086 GSTIN/UIN : 29AAF6492F2ZZ GSTIN/UIN: 29AAF6492F2ZZ CIN: U29111KA2010PTC054952	Invoice No. ILL/23-24/215	Dated 1-Jul-23
	Delivery Note	Mode/Terms of Payment Immediately	Reference No. & Date.
Consignee (Ship to) Presidency University Itgalpura, Rajankunte, Yelhanka, Bangalore 560064, Kind Attn Beeran Moidin BM, Contact No. 9448823665 / 8971882131 State Name : Karnataka, Code : 29	Buyer's Order No. PU PD 742/2022-23	Dated 26-Nov-22	Delivery Note Date
Buyer (Bill to) Presidency University Itgalpura, Rajankunte, Yelhanka, Bangalore 560064, Kind Attn Beeran Moidin BM, Contact No. 9448823665 / 8971882131 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Charge-B2C Bandwidth_3GIG From 01-07-2023 to 31-07-2023 CGST Output 9% SGST Output 9%	998422				2,75,000.00 24,750.00 24,750.00
Total						₹ 3,24,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total	2,75,000.00		24,750.00		24,750.00	49,500.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**

Company's PAN : **AAF6492F**

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

TERMS AND CONDITIONS:
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 2. PAT reserves the right to suspend service in case of non-payment by due date the Customer shall continue to be liable for the charges during the period of suspension.

Prisac Aviation Technologies Pvt. Ltd
LAKSHMANAGO
WDA MANOHAR
 Date: 2023.07.01 18:22:26
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

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 REGISTRAR
