



**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

**Tax Invoice**

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross  
Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>
<b>Customer Name:</b> Moogambigai Charitable and Educational Trust
<b>Address:</b> Raja Rajeswari Medical College and Hospital Raja Rajeswari Medical College and Hospital, 202, Kambipura, Mysore Road, Bangalore, Karnataka, 560060
<b>CUSTOMER Supply Address</b>
<b>State Code:</b> 29 and <b>State :</b> Karnataka

<b>Invoice No. :</b>	2129102189
<b>Invoice Date :</b>	19-AUG-2021
<b>Payment Terms :</b>	IMMEDIATE
<b>Customer PO No.</b>	MCET/VO/L102/2020-21 dt.30-01-2021
<b>Service Type :</b>	IBW
<b>Sales Order No.</b>	4100006053
<b>Billing Cycle :</b>	Half Yearly Equal Invoice Value
<b>Billing Period :</b>	19-AUG-2021 TO 18-FEB-2022

<b>Customer Details</b>	
<b>Customer PAN No. :</b>	XXXXXXXXXX
<b>Customer TAN No. :</b>	BLRM02741E
<b>Customer GSTIN/ UIN No.:</b>	29XXXXXXXXXXXXXX

<b>RailTel Details</b>	
<b>Bank Name- Union Bank of India</b>	<b>IFSC Code -</b> UBIN0532738
<b>Bank Account No.</b>	327301010373007
<b>GSTIN : 29AABCR7176C1Z9</b>	<b>PAN: AABCR7176C</b>

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 500 Mbps	998422	NA	Rajarajeswari Group of Institutions	564169	19-FEB-2021	1	MB	775000	775000

Whether Tax is Payable under Reverse Charge (Yes/No)

**Amount in words:** Nine Lakh Fourteen Thousand Five Hundred Only

**Comments:** Comments-

<b>Gross Value</b>	775000
<b>CGST@9%</b>	69750.00
<b>SGST@9%</b>	69750.00
<b>Total Invoice Amount</b>	<b>914500.00</b>

**RAVIKUMAR  
BOMMAKANTI**

Digitally signed by  
RAVIKUMAR BOMMAKANTI  
Date: 2021.08.24 15:52:27  
+05'30'

(Authorized Signatory.)  
Mr. RAVI KUMAR BOMMAKANTI

Principal  
**RAJARAJESWARI  
COLLEGE OF ENGINEERING**  
Ramohalli Cross, Bengaluru-71



**RailTel Corporation of India Limited**  
**(A Government Of India Undertaking, Ministry Of Railways)**

**Terms and Conditions.**

1. Being Government of India Undertaking, GST TDS is exempted vide Notification No. 73/2018 Dated 31-Dec-2018.
2. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
3. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
4. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

  
Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Ramohalli Cross, Bengaluru-71



**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

**Tax Invoice**

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross  
Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>
Customer Name: Moogambigai Charitable and Educational Trust
Address: Raja Rajeswari Medical College and Hospital Raja Rajeswari Medical College and Hospital, 202, Kambipura, Mysore Road, Bangalore, Karnataka, 560060
<b>CUSTOMER Supply Address</b>
State Code: 29 and State : Karnataka

<b>Customer Details</b>	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	BLRM02741E
Customer GSTIN/UTIN No.:	29XXXXXXXXXXXXXX

Invoice No. :	2029104164
Invoice Date :	19-FEB-2021
Payment Terms :	IMMEDIATE
Customer PO No.	MCET/WO/L102/2020-21 dt.30-01-2021
Service Type :	IBW
Sales Order No.	4100006053
Billing Cycle :	Half Yearly Equal Invoice Value
Billing Period :	19-FEB-2021 TO 18-AUG-2021

<b>RailTel Details</b>	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 500 Mbps	998422	NA	Rajarajeswari Group of Institutions	564169	19-FEB-2021	1	MB	775000	775000

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Nine Lakh Fourteen Thousand Five Hundred Only

Comments: Comments-

Asst. General Manager  
RailTel Corporation of India Ltd.  
(A Govt. of India Enterprises)  
Bangalore-560 009

Gross Value	775000
CGST @ 9%	69750.00
SGST @ 9%	69750.00
Total Invoice Amount	914500.00

Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Samohalli Cross, Bengaluru-7

(Authorized Signatory.)  
Mr. RAVI KUMAR BOMMAKANTI



**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905





**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

Terms and Conditions.

1. Being Government of India Undertaking, GST TDS is exempted vide Notification No. 73/2018 Dated 31-Dec-2018.
2. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
3. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
4. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).



*J. Reddy*  
Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Ramohalli Cross, Bengaluru-74



ORIGINAL

**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

**Tax Invoice**

RCIL Address for state Karnataka - RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross  
Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>
Customer Name: Mo. gumbiga Charitable and Educational Trust
Address: Raja Rajeswar Medical College and Hospital Raja Rajeswar Medical College and Hospital, 202 - Kumbipura, Mysore Road, Bangalore, Karnataka, 560060
<b>CUSTOMER Supply Address</b>
State Code: 29 and State : Karnataka

Invoice No. :	2029104164
Invoice Date :	19-FEB-2021
Payment Terms :	IMMEDIATE
Customer PO No.	MCET/WO-CL102 2020-21 dt 30-01-2021
Service Type :	IBW
Sales Order No.	4100006053
Billing Cycle :	Half Yearly Equal Invoice Value
Billing Period :	19-FEB-2021 TO 18-AUG-2021

<b>Customer Details</b>	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	BLRM02741E
Customer GSTIN/UIN No.:	29XXXXXXXXXX

<b>RailTel Details</b>	
Bank Name: Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	227301010373007
GSTIN : 29AABCR7176C129	PAN: AAIB RT176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UGM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1 T) - 500 Mbps	998422	NA	Rajarajeswar Group of Institutions	564169	19-FEB-2021	1	MB	775000	775000

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Nine Lakh Fourteen Thousand Five Hundred Only

Comments: Comments

*[Signature]*  
Asst. General Manager  
RailTel Corporation of India Ltd.  
(A Govt. of India Enterprises)  
Bangaluru-560 009

Gross Value	775000
CGST@9%	69750.00
SGST@9%	69750.00
Total Invoice Amount	914500.00

ORIGINAL



RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Insititl Area, Sector 44, Gurugram, 122003 NCR(India) T: +91 124 2714000, F: +91 124 4236084  
CIN: U64202DL2008GC01107905

(Authorized Signatory)

Mr. RAJESH KUMAR BOMMARANTI

*1st half yearly  
charge for internet  
connected to servers (1 T)  
for 1st half year*

# Moogambigai Charitable and Educational Trust

TRIPLICATE

## Work Order for Internet Leased Line for RRG1

MCET/WO/L102/2020-21

Date: 30/01/2021

To,

M/s RailTel Corporation of India Ltd.,

Territory Office: Vectra house,

2<sup>nd</sup> Floor, East Wing, 1<sup>st</sup> Main 6<sup>th</sup> Cross,

Gandhinagar, Bengaluru-560009.

Contact Person: Mr. Amit/ Mr. S. Krishnamurthy

E-mail: amit.h@railtelindia.com/krish@railtelindia.com

GST No: 29AABCR7176C1Z9

Ph: 22375256 Fax: 22203002

Mob: 7899930140/9008095410

With reference to your Ref. No: RCIL/SBC/RRGI/2020-21 dated 30/01/2021, We are pleased to place the Work Order for the internet Band width 500Mbps (1:1) Dedicated Internet Leased Line for our RRG1.

Sl. No.	Particulars	Amount Rs.
1	Charges towards 500 Mbps 1:1 Dedicated Internet Leased Line symmetric with Static IPs for WAN & LAN with 24x7 Local and Remote Support	15,50,000.00
	Add: GST @ 18%	2,79,000.00
	Grand Total	18,29,000.00
	50% in the month April 2021	9,14,500.00
	50% in the month of December 2021	9,14,500.00

### Terms & Conditions:

1. Payment: 50% in the month of April 2021 & 50% in the month of December 2021.
2. Up gradation: within one week from the date of Work Order
3. Technical Support 24/7x365 Days.
4. Contract Period: 19/02/2021 to 18/02/2022.
5. Invoice should be submitted to IT dept for processing.
6. Service level agreement should be given.

For Moogambigai Charitable & Educational Trust



CHAIRMAN

Copy to: 1 to Supplier, 2 to File (Pur), 3 to IT Dept & 4 to Finance}

We accept the Work Order with Terms & Conditions mentioned in this Order:

(Signature of the Authorised Person)

Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Mamhalli Cross, Bengaluru-71

Trust Office :

#202, Kambipura, Mysore Road, Bengaluru - 560 074

Ph : 080 - 65666768 / 65666770 Fax : 080 - 28437393

E Mail : info@rrgroupinsts.org

rajeswari\_mcel@yahoo.co.in

www.rrgroupinsts.org






## RailTel Corporation of India Limited

### Terms and Conditions.

1. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
2. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
3. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
4. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).



RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905

  
Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Ramohalli Cross, Bengaluru-77

# Moogambigai Charitable and Educational Trust

## Work Order for Internet Leased Line for RRG

MCT/WO/I-050/2017-18

Date: 18/02/2018

To,  
M/s RailTel Corporation of India Ltd.,  
(Mini Ratna CPSU under Ministry of Railway)  
Ground Floor, Right Wing,  
Divisional Railway Manager's Office,  
Adjacent to City Railway Station,  
Bangalore-560023.

Contact Person: Mr. Amit/ Mr. S. Krishnamurthy

Ph: 22375256 Fax: 22203002

Email: amit.h@railtelindia.com/krishn@railtelindia.com

GST No. 29AABCR7176C1Z9

Mob: 7899930140/9008095410

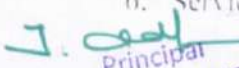
We are pleased to place the Work Order for the internet Band width 310Mbps (1:1) Dedicated Internet Leased Line for our RRG. Ref. No: RCIL/SBC/MCT/TB/2017-18 dtd: 20/12/2017.

Sl. No.	Particulars	Amount Rs.
1	Charges towards 310 Mbps (2xSTM1) 1:1 Dedicated Internet Leased Line symmetric	17,50,000.00
	Less : Discount	55,084.74
	Sub Total	16,94,915.26
	Add : GST @ 18%	3,05,084.74
	Grand Total	20,00,000.00
	50% in the month April 2018	10,00,000.00
	50% in the month of December 2018	10,00,000.00

### Terms & Conditions:

1. Payment: 50% in the month of April 2018 & 50% in the month of December 2018
2. Up gradation: Within one week from the date of Work Order.
3. Technical Support 24/7\*365 Days.
4. Contract Period: One year from 19/02/2018 to 18/02/2019.
5. Bill should be submitted to IT dept for processing.
6. Service level agreement should be given.

For Moogambigai Charitable & Educational Trust

  
Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Ramohalli Cross, Bengaluru-77

  
CHAIRMAN

Copy to: 4 Originals | 1 to File (Pur), 1 to Supplier, 1 to Finance & 1 to IT Dept.)

We accept the Work Order:

(Signature of the Authorised Person)

Trust Office:

#202, Kambipura, Mysore Road, Bangalore - 560 074  
Ph: 080 - 65666768/65666770 Fax: 080 - 28437393  
E-mail: info@rrgroupinsts.org





## RailTel Corporation of India Limited

### TAX Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>
Customer Name: Moogambigai Charitable and Educational Trust
Address: Raja Rajeswari Medical College and Hospital
Raja Rajeswari Medical College and Hospital, 202, Kambipura, Mysore Road, Bangalore, Karnataka, 560060
<b>CUSTOMER Supply Address</b>
State Code: 29 and State: Karnataka
Address: -

<b>Customer Details</b>
Customer PAN No. :
Customer TAN No. :
Customer GSTIN/UIN No.:

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
	Internet Port Charge - Gold (1+1) - STM	998422	Rajarajeswari Group of Institutions, Bangalore		469152	18-JAN-2017	2	MB	119456.69	238913.38

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	238913.38
CGST @9% - liability	21562.20
SGST @9% - liability	21562.20
Total Invoice Amount	281937.78

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000; F: +91 124 4236084 500071  
CIN-U64202DL2000GOI107905

जा. श्री रजनीश/ G. SRI RANGASAI  
वरीष्ठ पबंधक / वित्त / Sr. Manager / Finance  
रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
RailTel Corporation of India Ltd.

Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Ramohalli Cross, Bengaluru-74



## RailTel Corporation of India Limited

Annexure- 11-JUL-2018

Customer Name: Moogambigai Charitable and Educational Trust

Dear Sir/Madam,


Following are the details of invoice wise outstanding from your organization:

Region	Invoice Number	Date	Type	Period From	Period To	Outstanding Amount	Invoice Amount
Railtel-SR	184101409	06-JUL-18	INV	19-FEB-18	18-AUG-18	1000000	1000000
Total						1000000	1000000

In case of any query/variation, may please contact at: [bravikumar@railtelindia.com](mailto:bravikumar@railtelindia.com) within 7 days of receipt of invoice along with outstanding details (if any), otherwise the details given above will be considered as final.

There is a humble request to clear the dues at the earliest to avoid any interest and penalty.

Note: This is a system generated statement, signature not required.

  
Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Ramohalli Cross, Bengaluru-74

# Moogambigai Charitable and Educational Trust

MCET/PUR/097/2017-18

Date: 01/01/2018

To  
M/s RailTel Corporation of India Ltd.,  
(A mini Ratna CPSU under Ministry of Railway)  
Ground Floor, Right Wing,  
Divisional Railway Manager's Office,  
Adjacent to City Railway Station,  
Bangalore-560023.

Contact Person: Mr. Amit/ Mr. S.Krishnamurthy  
E-mail: amit.h@railtelindia.com/krish@railtelindia.com

Ph:22375256 Fax:22203002  
Mob:7899930140/9008095410

Dear Sir,

Subject : Amendment of Work Order – Extension of Contract Period  
Reference : MCET/WO/H075/2016-17, dated 23/12/2016

Greetings from RajaRajeswari Medical College & Hospital. This is to inform you that,  
the contract period of the above mentioned Work Order is extended from 01/01/2018 to  
18/02/2018.

Thank You

For Moogambigai Charitable & Educational Trust

61/01/18  
CHAIRMAN

Copy to:

1. Finance Controller,
2. Manager - IT (Photo copy)

J. osh  
Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Ramohalli Cross, Bengaluru-72

Trust Office:





# RailTel Corporation of India Limited

## Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>	
Customer Name: Moogambikai Charitable and Educational Trust	
Address: Raja Rajeswari Medical College and Hospital	
Raja Rajeswari Medical College and Hospital, 202, Kamrupa, Mysore Road, Bangalore, Karnataka, 560050	
<b>CUSTOMER Supply Address</b>	
State Code: 29 and State: Karnataka	

<b>Customer Details</b>	
Customer PAN No.:	XXXXXXXXXX
Customer TAN No.:	BLRM02741E
Customer GSTIN/UTIN No.:	29XXXXXXXXXXXXXX

Invoice No.:	1829100602
Invoice Date:	19-FEB-2019
Payment Terms:	IMMEDIATE
Customer PO No.:	MCET/WO/1133/2018-19 Dt 15-02-19
Service Type:	IBW
Sales Order No.:	4100001517
Billing Cycle:	Half Yearly
Billing Period:	19-FEB-2019 TO 18-AUG-2019

<b>RailTel Details</b>	
Bank Name- Union Bank of India	IFSC Code - UBIN0512738
Bank Account No.:	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN : AABCR7176C

S.No.	Code/Service	HSN/SAC	Location from	Location To	Circuit ID	DGC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1 I) - STMI	998422	Rajarajeswari Group of Institutions, Bangalore		469152	18-JAN-2017	2	MB	427728.82	847457.64

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Ten Lakh Only

Comments:

Gross Value	847457.64
CGST@9%	76271.19
SGST@9%	76271.19
Total Invoice Amount	1000000.00

(Authorized Signatory)

Mr. RAVI KUMAR B. RAVI KUMAR  
Sr. Manager/Finance  
RailTel Corporation of India Ltd.

RailTel Corporation Of India Ltd. (A Government of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905

1st Half yearly charges  
for Internet and STMI  
3100000 (1.1) hereby  
paid to R.T.U.

06 APR 2019  
Please Pay Only Through RTGS as Per  
The Details Provided on The Invoice

Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Ramohalli Cross, Bengaluru-74

# Moogambigai Charitable and Educational Trust

## Work Order for Internet Leased Line for RRG

MCET/WO/H075/2016-17

Date:23/12/2016

To,  
M/s RailTel Corporation of India Ltd.,  
(A mini Ratna CPSU under Ministry of Railway)  
Ground Floor, Right Wing,  
Divisional Railway Manager's Office,  
Adjacent to City Railway Station,  
Bangalore-560023.

Contact Person: Mr. Amit/ Mr. S.Krishnamurthy Ph:22375256 Fax:22203002  
Mob:7899930140/9008095410

E-mail: amit.h@railtelindia.com/krish@railtelindia.com

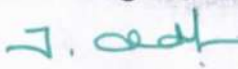
We are pleased to place the Work Order for the internet Band width 310Mbps (1:1) Dedicated Internet Leased Line for our RRG. Ref. No:RCIL.SBC/MCETB/2016-17 dtd:10/12/2016.

Sl. No.	Particulars	Amount- Rs.
1	Charges towards 310 Mbps (2xSTM1) 1:1 Dedicated Internet Leased Line symmetric	21,00,000.00
	Grand Total	21,00,000.00
	50% in the month March 2017	10,50,000.00
	50% in the month of October 2017	10,50,000.00

### Terms & Conditions:

1. Payment: 50% in the month of March 2017 & 50% in the month of October 2017.
2. Up gradation: within one week.
3. Inclusive of all taxes.
4. Technical Support 24/7\*365 Days.
5. Contract Period: 01/01/2017 to 31/12/2017.
6. Bill should be submitted to IT dept for processing.
7. Service level agreement should be given.

For Moogambigai Charitable & Educational Trust

  
Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Channarayana Cross, Bengaluru-74

  
CHAIRMAN

Copy to: 4 Originals {1 to File Copy (Pur), 1 to Supplier, 1 to Finance Officer & 1 to IT Dept.}

We accept the Work Order:

(Signature of the Authorised Person)

Trust Office :

# 202, RajaRajeswari Medical College & Hospital Campus, Kambipura, Mysore Road,  
Bengaluru - 560 074. Ph : 080-28437444, Fax : 080 - 28437393  
E-Mail : info@rrgroupinsts.org

www.rrgroupinsts.org





## RailTel Corporation of India Limited SERVICE INVOICE

**STOMER BILL TO**  
 tomer Name: Moogambigai Charitable and Educational  
 st  
 fress: Raja Rajeswari Medical College and Hospital,  
 , Kambipura, Mysore Road,  
 nglore - 560060,  
 nataka

**STOMER SHIP TO**  
 tomer Name: Moogambigai Charitable and Educational  
 st  
 fress: Raja Rajeswari Medical College and Hospital,  
 , Kambipura, Mysore Road  
 nglore - 560060  
 nataka,

STOMER PAN No. :  
 STOMER TAN No. :  
 RVICE TAX REG No :  
 STOMER CST No :

Invoice No. : 4124489  
 Invoice Date : 06-MAR-2017  
 Payment Terms : IMMEDIATE  
 Customer PO No. : MCET/VO/H075/2016-17 dt:23.12.16  
 Service Type : IBW  
 Sales Order No : 4001431814  
 Billing Cycle : Half Yearly  
 Billing Period : 01-JAN-2017 TO 30-JUN-2017

Service Description	Location	Circuit ID	DOC	Quantity	UOM	Unit Rate(INR)	Billing Amount(INR)
Internet Port Charge - Gold (1:1) - STM1	RRGI,Bangalore	SB-379-S-0003	01-JAN-2017	2	MB	456522.00	913044
rice Tax @ 14%							127826.16
rice Tax @14% Swachh Bharat Cess 0.5%							4565.22
hi Kalyan Cess@0.5%							4565.22

**Total Invoice Amount** 1050000.60

**Grand Total (INR): Ten Lakh Fifty Thousand And Sixty Paise Only.**

**Bank Details**  
 Ban. ime : Union Bank of India  
 Branch Name : SD Road Branch  
 Account Number : 327301010373007  
 IFSC Code : UBIN0532738

**Company Tax Details**  
 Company's VAT TIN : 36610206396  
 Company's Service Tax No.: AABCR7176CST001 (Telecom Service)  
 Company's PAN : AABCR7176C

*1st half yearly charge  
for Internet connectivity  
310 Mbps (1:1).  
paid for 2017.*



*Principal*  
**RAJARAJESWARI**  
**COLLEGE OF ENGINEERING**  
 Cross, Bengaluru - 560071  
 Email: [principal@rrcet.ac.in](mailto:principal@rrcet.ac.in)

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
 Registered Office: 6th Floor, IIIrd Block, Delhi Technology Park, Shastri Park, Delhi-110 053  
 RailTel-Southern Region (GUA) 2nd Floor, , B-Block, Secunderabad-  
 CIN-U64202DL2000GOI107905



MCET/WO/H075/2016-17 dt:23.12.16



## RailTel Corporation of India Limited

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560009

### TAX Invoice

<b>CUSTOMER BILL TO</b>
Customer Name: Moogambigal Charitable and Educational Trust
Address: Raja Rajeswari Medical College and Hospital
Raja Rajeswari Medical College and Hospital, 202, Kambipura,
Mysore Road, Bangalore, Karnataka, 560060
<b>CUSTOMER Supply Address</b>
State Code: 29 and State: Karnataka
Address:-

Invoice No.:	174101565
Invoice Date:	28-AUG-2017
Payment Terms:	IMMEDIATE
Customer PO No.	MCET/WO/H075/2016-17 dt:23.12.16
Service Type:	IBW
Sales Order No.	4001432065
Billing Cycle:	Half Yearly
Billing Period:	01-JUL-2017 TO 31-DEC-2017

<b>Customer Details</b>	
Customer PAN No.:	
Customer TAN No.:	
Customer GSTIN/UN No.:	29XXXXXXX XXXXXX

<b>RailTel Details</b>	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - STM1	998322	RRGI, Bangalore		469152	01-JAN-2017	2	MB	456521.74	913043.48

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	913043.48
Taxable Value	913043.48
CGST @9% - liability	82173.91
SGST @9% - liability	82173.91
Total Invoice Amount	1077391.00

Amount in words: Ten Lakh Seventy Seven Thousand Three Hundred Ninety-One Only

2nd Half yearly charge 7/12 to 12/17  
for Internet bandwidth  
310 Mbps (1:1) kindly

RailTel Corporation of India Ltd. Government of India Undertaking, Ministry of Railways  
Corporate Office: 143, Institutional Area, Sector 44, Gurgaon, Haryana 122003, NCR (India), T: +91 124 2714000, F: +91 124 4238084  
CIN: 164282DL2000GOL107905

(Authorized Signatory)  
Mr. G SRI RANGASAI

Principal  
RAJESWARI  
COLLEGE OF ENGINEERING  
Ramohalli Cross, Bengaluru-77

Saw  
28/8/17

81  
06/10/17

# RAJARAJESWARI COLLEGE OF ENGINEERING

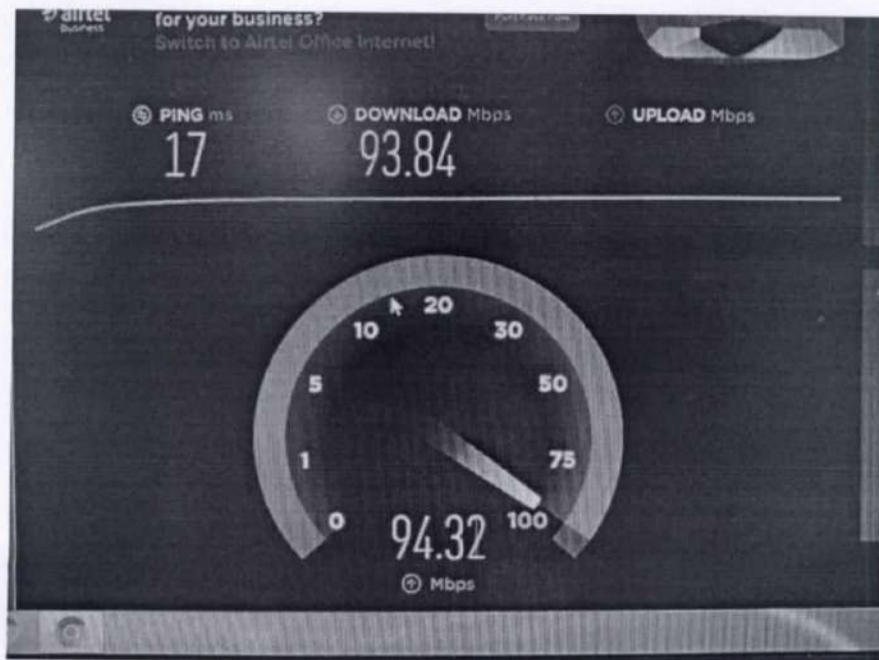
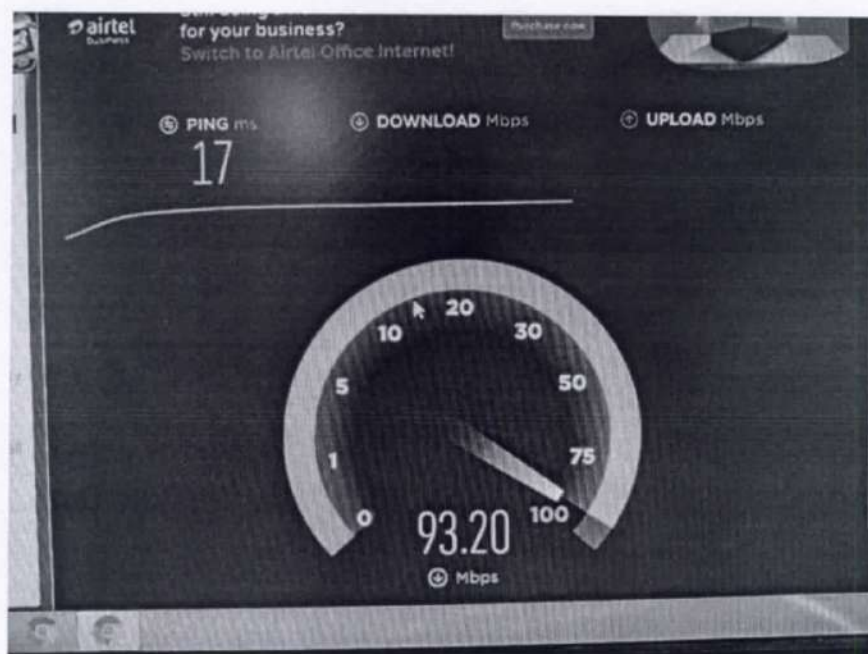
Approved by AICTE, New Delhi.

Affiliated to the Visvesvaraya Technological University, Belagavi



Criterion: 4.3.3

Academic Year: 2020-2021



#14, Ramohalli Cross, Kumbalgodu, Mysore Road, Bengaluru-74



<https://www.rrce.org>

Principal

RAJARAJESWARI

COLLEGE OF ENGINEERING

Ramohalli Cross, Bengaluru-74

# RAJARAJESWARI COLLEGE OF ENGINEERING

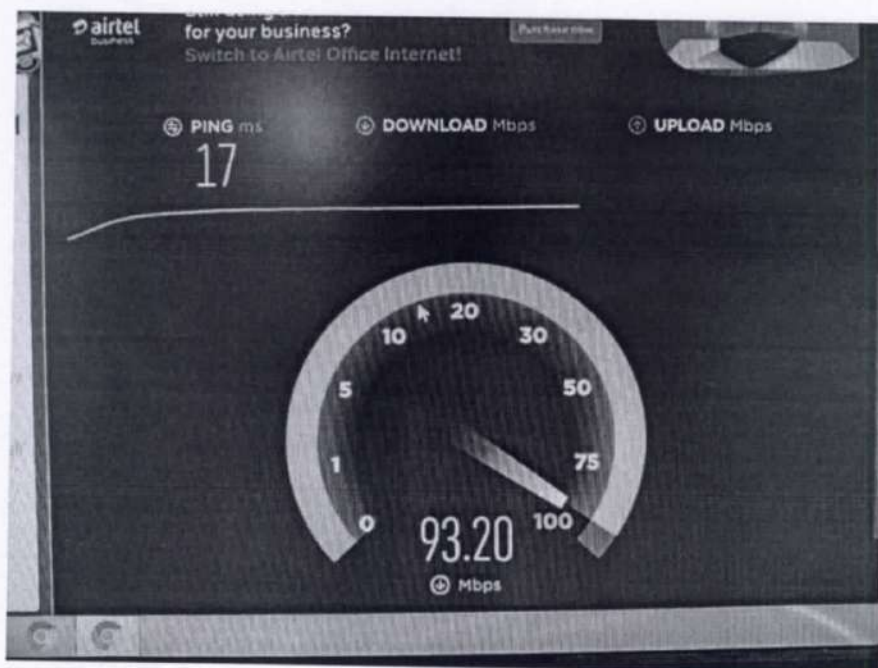
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Criterion: 4.3.3

Academic Year: 2020-2021



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<https://www.rrce.org>

*J. Reddy*

Principal  
RAJARAJESWARI  
COLLEGE OF ENGINEERING  
Ramohalli Cross, Bengaluru-74