

Following table shows the up gradation of Internet & Wi-Fi at AIET

Sl. No.	Year of Up gradation	Internet Bandwidth	
		BSNL	DeeNet
1	2023	150Mbps	1000Mbps
2	2022	150Mbps	1000Mbps
3	2021	1000 Mbps	50 Mbps
4	2020	1000 Mbps	10 Mbps
5	2019	400 Mbps	10 Mbps
6	2018	400 Mbps	--
7	2016	200 Mbps	--
8	2016	100 Mbps	--
9	2015	40 Mbps	--
10	2012	20 Mbps	--
11	2008	4 Mbps	--

The institute comprises of **DeeNet 1000 Mbps** 1:1 leased line Internet Facility and back up Internet line of 150 Mbps 1:1 BSNL Leased line.

The campus is **Wi-Fi enabled** for the benefit of the students and the faculty with **255+ wired Wi-Fi Access points** provided to cover the wireless range throughout the college & hostel premises.


System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225
System Admin


PRINCIPAL
PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar. MOODBIDRI - 574 225, D.K

Tax Invoice



Deenet Internet Services Private Limited
First Floor, Urt Building
Next to City Centre Mall
Ks Rao Road, Hampankatta
Mangaluru-575001
GSTIN/UIN: 29AAHCD0223C1Z7
State Name : Karnataka, Code : 29
CIN: U72900KA2019PTC119989
E-Mail : internetdeenet@gmail.com

Invoice No. 2023-24/128	Dated 1-Jul-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Alvas Institute of Engineering & Tecnology

Mijar

Moodabidre

State Name : Karnataka, Code : 29

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges Period(01/07/2023 to 30/06/2024) 1 Gig Bandwidth (1:1)	998422				15,25,424.00
	Collected CGST-9%					1,37,288.16
	Collected SGST-9%					1,37,288.16
	Rounding Off					(-)0.32
	Less :					
	Total					₹ 18,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	15,25,424.00	9%	1,37,288.16	9%	1,37,288.16	2,74,576.32
Total	15,25,424.00		1,37,288.16		1,37,288.16	2,74,576.32

Tax Amount (in words) : **INR Two Lakh Seventy Four Thousand Five Hundred Seventy Six and Thirty Two paise Only**

Company's Bank Details

A/c Holder's Name : Deenet Internet Services Private Limited

Bank Name : HDFC Bank

A/c No. : 50200037581411

Branch & IFS Code : Mangalore & HDFC0000094

for Deenet Internet Services Private Limited

Company's PAN : AAHCD0223C

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

(Internet Bill)

Administrative Officer
Alva's Institute of Engineering & Technology
Mijar, Moodabidre - 574225
Principal
Alva's Institute of Engineering & Technology
Mijar, Moodabidre - 574225



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY

MIJAR .
 - IN
 KT_MNG92-DAKSHINA KANNADA
 574199
 India

Customer ID 7000053649
 Account Number 7000056972
 Invoice Number NDCKA2200238445
 Invoice Date 14/03/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000038319
 Due Date 02/04/2023

Customer GSTIN: 29AAATA8260G1ZP

Deposit 0.00

Legacy Circuit Id 824#/00304/44/8258

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	508474.05	91525.32	599999.37	599999.00

Amount In Words: Five lakhs ninety nine thousand nine hundred ninety nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: [BSNLLC7000056972](https://portal2.bsnl.in/instapay/onboard) through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000056972 IFSC: SBIN0004266 . - Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY MIJAR
 MIJAR MIJAR MOODBIDRI 111111

Lead B Address:-

Circuit Type :Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 48 NON-MLLN

Recurring Charges

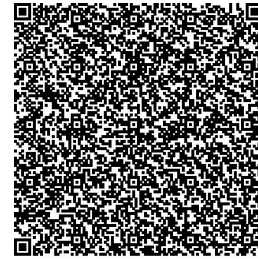
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-501753.98
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	2020455.04
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-1010227.01
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
Total Charges (Rs.)					508474.05

Summary of Current Charges Amount(Rs)

Recurring Charges	508474.05
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	91525.32
Total Charges	599999.37

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	45762.66	508474.05
SGST/UTGST	9.00%	45762.66	508474.05



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKA2200238445		BHARAT SANCHAR NIGAM LTD		Account No.: 7000056972	
Invoice Date: 14/03/2023				Leased Circuit id.: 1000038319	
Due Date: 02/04/2023				Amount Payable : 599999.00	
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT					
Cheque/DD No. _____ Dated Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex					
Expiry Date Signature _____ Card Holder's Name _____					
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANGALORE					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

Page 1 of 1

**DOSNET TECHNOLOGIES PVT LTD**

SUVARNA TOWERS
KARIYANNANGADY BELVAI POST MOODBIDRI
MANGALORE Karnataka 574213
India
GSTIN 29AAHCD3767F1ZE
Phone +91 7892948144 / +91 9743758144

TAX INVOICE

#	: 20201241	Place Of Supply	: Karnataka (29)
Invoice Date	: 01/04/2023		
Terms	: Due on Receipt		
Due Date	: 01/04/2023		
P.O.#	: KUMARADHARA B BLOCK		

Bill To	Ship To
ALVAS EDUCATION FOUNDATION (HOSTEL) Alvas Institute of Engineering & Technology Shobavana Campus,Mijar Moodbidri 574225 Karnataka India	Alvas Institute of Engineering & Technology Shobavana Campus,Mijar Moodbidri 574225 Karnataka India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Ubiquity Dual Band Router U6 6022323777F4,6022323841EC 602232376C04,60223237967C 60223249A824,6022323842AC 6022323777CC,602232384270 60223237744C,602232384320 602232376AEC	8471	11.00 pcs	13,500.00	9%	13,365.00	9%	13,365.00	1,48,500.00
2	Tp link 620HD Dual Band Router 22273N5001801	8517699 0	1.00 pcs	13,500.00	9%	1,215.00	9%	1,215.00	13,500.00
3	9U NETWORK RACK	8471	1.00 pcs	4,500.00	9%	405.00	9%	405.00	4,500.00
4	TP LINK 8PORT POE SWITCH	8517629 0	2.00	8,500.00	9%	1,530.00	9%	1,530.00	17,000.00
5	PDU/HORZ/6S0C/6A/1.5KVA (PDU-H-1-IND-A6-X2-Y1-Z0)	8471	1.00 pcs	1,125.00	9%	101.25	9%	101.25	1,125.00
6	Cat6 Network Cable 305Mtr x 2Box	8544	2.00 Meter	7,500.00	9%	1,350.00	9%	1,350.00	15,000.00
7	Installation Charges WiFi Devices : 12 No's Rack : 1 No's	9987	13.00 pcs	500.00	9%	585.00	9%	585.00	6,500.00
8	1KV UPS Schneider 1KV UPS 2 Years Warranty	8504409 0	1.00	7,000.00	9%	630.00	9%	630.00	7,000.00

Total In Words
Indian Rupee Two Lakh Fifty-One Thousand Four Hundred Eighty-Eight Only

Looking forward for your business.

Company's Bank Details:
Bank Name: ICICI BANK LTD
A/c No: 001405009743
Branch & IFSC Code : Mangalore & ICIC00000014

Payment Options



Terms & Conditions
1. Payment : 100% Advance/ RTGS/ NEFT.
2. Validity: 1 week.
3. Delivery: Within 1 to 3 Weeks from the date of PO.

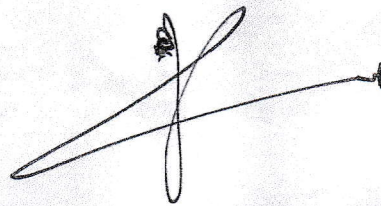
HSN/SAC Summary:

Sub Total	2,13,125.00
CGST9 (9%)	19,181.25
SGST9 (9%)	19,181.25
Rounding	0.50
Total	₹2,51,488.00
Balance Due	₹2,51,488.00

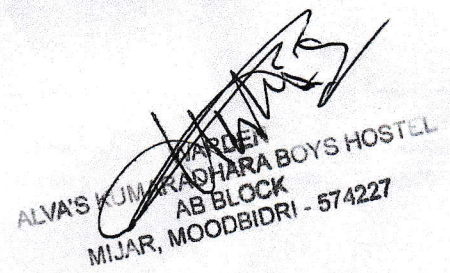
Authorized Signature



HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	6,500.00	9%	585.00	9%	585.00	1,170.00
8544	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
85176990	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
85044090	7,000.00	9%	630.00	9%	630.00	1,260.00
85176290	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
8471	1,54,125.00	9%	13,871.25	9%	13,871.25	27,742.50
Total	2,13,125.00		19,181.25		19,181.25	38,362.50



Hostel Manager
(A.I.E.T.) MIJAR
Moodbidri - 574225

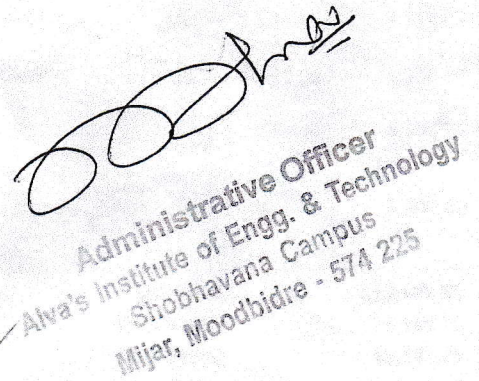


ALVA'S KUMARADHARA BOYS HOSTEL
AB BLOCK
MIJAR, MOODBIDRI - 574227

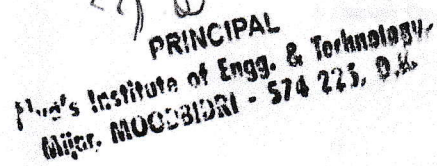


System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

(KUMARADHARA B BLOCK)



Administrative Officer
Alva's Institute of Engg. & Technology
Shobhavana Campus
Mijar, Moodbidre - 574 225



PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.

**DOSNET TECHNOLOGIES PVT LTD**

SUVARNA TOWERS
KARIYANNANGADY BELVAI POST MOODBIDRI
MANGALORE Karnataka 574213
India
GSTIN 29AAHCD3767F1ZE
Phone +91 7892948144 / +91 9743758144

TAX INVOICE

: 20201237
Invoice Date : 31/03/2023
Terms : Due on Receipt
Due Date : 31/03/2023
P.O.# : KAVERI C BLOCK WIFI

Place Of Supply : Karnataka (29)

Bill To**ALVAS EDUCATION FOUNDATION (HOSTEL)**

Alvas Institute of Engineering & Technology
Shobavana Campus, Mijar
Moodbidri
574225 Karnataka
India

Ship To

Alvas Institute of Engineering & Technology
Shobavana Campus, Mijar
Moodbidri
574225 Karnataka
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Ubiquity Dual Band Router U6	8471	19.00 pcs	13,500.00	9%	23,085.00	9%	23,085.00	2,56,500.00
2	9U NETWORK RACK	8471	1.00 pcs	4,500.00	9%	405.00	9%	405.00	4,500.00
3	Tp link 18 Port POE Gig Switch	8517629 0	1.00 pcs	14,500.00	9%	1,305.00	9%	1,305.00	14,500.00
4	TP LINK 8PORT POE SWITCH	8517629 0	1.00	8,500.00	9%	765.00	9%	765.00	8,500.00
5	PDU/HORZ/6S0C/6A/1.5KVA (PDU-H-1-IND-A6-X2-Y1-Z0)	8471	1.00 pcs	1,125.00	9%	101.25	9%	101.25	1,125.00
6	24 Port Patch Panel Unshielded 24-Port Unloaded Patch Panel	8517	1.00 pcs	4,500.00	9%	405.00	9%	405.00	4,500.00
7	Cable Manager	8517	1.00 pcs	422.88	9%	38.06	9%	38.06	422.88
8	Termination Of 24port Jack Panel	8471	1.00 pcs	600.00	9%	54.00	9%	54.00	600.00
9	Termination Of I/O And SMB	8471	20.00 pcs	50.00	9%	90.00	9%	90.00	1,000.00
10	Cat6 Network Cable 305: 2 Box	8544	2.00 Meter	7,500.00	9%	1,350.00	9%	1,350.00	15,000.00
11	RJ45 JACK NETFOX RJ-45 JACKS-GOLD PLATED	8471	1.00 pcs	1,100.00	9%	99.00	9%	99.00	1,100.00
12	Cat6 Network Cable Patch Cable	8544	21.00 Meter	150.00	9%	283.50	9%	283.50	3,150.00
13	Installation Charges WiFi Devices : 19 No's Rack : 1 No's	9987	20.00 pcs	500.00	9%	900.00	9%	900.00	10,000.00
14	1KV UPS Schneider 1KV UPS S/N: B22239005904 2 Years Warranty	8504409 0	1.00	7,000.00	9%	630.00	9%	630.00	7,000.00

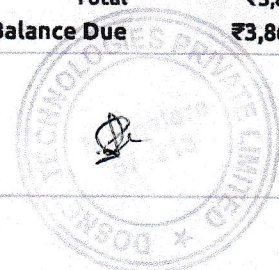
Total In Words
Indian Rupee Three Lakh Eighty-Six Thousand Nine Hundred Twenty Only

Looking forward for your business.

Company's Bank Details:
Bank Name: ICICI BANK LTD
A/c No: 001405009743
Branch & IFSC Code : Mangalore & ICIC0000014

Hostel Manager
(A.I.E.T.) MIJAR
Moodbidri - 574225

Sub Total 3,27,897.88
CGST9 (9%) 29,510.81
SGST9 (9%) 29,510.81
Rounding 0.50
Total ₹3,86,920.00
Balance Due ₹3,86,920.00



Payment Options

Authorized Signature

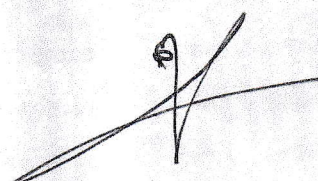
Terms & Conditions

1. Payment : 100% Advance/ RTGS/ NEFT.
2. Validity: 1 week.
3. Delivery: Within 1 to 3 Weeks from the date of PO.

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,922.88	9%	443.06	9%	443.06	886.12
8517	10,000.00	9%	900.00	9%	900.00	1,800.00
9987	18,150.00	9%	1,633.50	9%	1,633.50	3,267.00
8544	7,000.00	9%	630.00	9%	630.00	1,260.00
85044090	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
85176290	2,64,825.00	9%	23,834.25	9%	23,834.25	47,668.50
8471						
Total	3,27,897.88		29,510.81		29,510.81	59,021.62

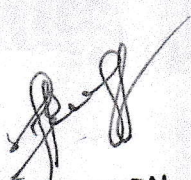

Student Welfare Officer
Alva's Institute of Engineering & Technology
At: Shobhavana Campus, Mijar - 574225


Hostel Manager
(A.I.E.T.) MIJAR
Moodbidri - 574225


System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

(KAVERI C BLOCK)


Administrative Officer
Alva's Institute of Engg. & Technology
Shobhavana Campus
Mijar, Moodbidre - 574 225


PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar. MOODBIDRI - 574 225, D.K.

**DOSNET TECHNOLOGIES PVT LTD**

SUVARNA TOWERS
KARIYANNANGADY BELVAI POST MOODBIDRI
MANGALORE Karnataka 574213
India
GSTIN 29AAHCD3767F1ZE
Phone +91 7892948144 / +91 9743758144

TAX INVOICE

#	: 20200865	Place Of Supply	: Karnataka (29)
Invoice Date	: 03/09/2022		
Terms	: Due on Receipt		
Due Date	: 03/09/2022		
P.O.#	: HOSTEL DEPT (KUMARADHARA-A)		

Bill To	Ship To
ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY Shobavana Campus Mijar Post Moodbidri 574225 Karnataka India	Shobavana Campus Mijar Post Moodbidri 574225 Karnataka India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	TP LINK 24 PORT GIG SWITCH 24+4 Port POE+ GIGA SWITCH <i>1 Year Warranty</i> 22261A9000673	8517629 0	1.00 pcs	21,200.00	9%	1,908.00	9%	1,908.00	21,200.00
2	TP link 620HD Dual Band Router 22261V4001678, 22261V4001881, 22261V4001883, 22261V4001885, 22261V4001882, 22261V4001884, 22261V4002982, 22261V4002988, 22261V4002990, 22261V4002986, 22261V4002989, 22261V400956, 22261V4000963, 22261V4000965, 22261V4000958, 22261V4000964, 22261V4000967, 22261V4001013, 22261V4000966 <i>1 Year Warranty</i> KUMARADARA(A)- 8 No's KAVERI AB-11 No's	8471	19.00 pcs	14,500.00	9%	24,795.00	9%	24,795.00	2,75,500.00
3	CAT6 LAN Cable 305Mtr* 2 Boxes		2.00 No's	7,400.00	9%	1,332.00	9%	1,332.00	14,800.00
4	Installation Charges WIFI: 19 No's Kaveri(B) 8 No's & Kumaradhara(A) 11 No's Rack: 6 No's KAVERI(A): 5 No's KAVERI(B): 1 No's		25.00 pcs	500.00	9%	1,125.00	9%	1,125.00	12,500.00

Total In Words
Indian Rupee Three Lakh Eighty-Two Thousand Three Hundred Twenty Only

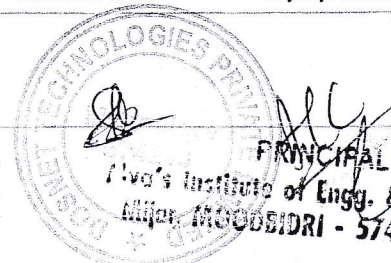
Company's Bank Details:
Bank Name: ICICI BANK LTD
A/c No: 001405009743
Branch & IFSC Code: Mangalore & ICIC0000014

Sub Total 3,24,000.00
CGST9 (9%) 29,160.00
SGST9 (9%) 29,160.00
Total ₹3,82,320.00
Balance Due ₹3,82,320.00

Hostel Manager
(A.I.E.T.) MIJAR
Moodbidri - 574225

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

(Kumaradhara Hostel)



* Interest @24% would be Charged if the Payment not made before due date

* Cheque Bouncing charges Rs.500

Product & Services : Desktop & Laptop | Server | Projector | Software
Security Solution & Licensing | Dental & Surgical Equipment

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	21,200.00	9%	1,908.00	9%	1,908.00	3,816.00
8471	2,75,500.00	9%	24,795.00	9%	24,795.00	49,590.00
Total	2,96,700.00		26,703.00		26,703.00	53,406.00

**DOSNET TECHNOLOGIES PVT LTD**

SUVARNA TOWERS
KARIYANNANGADY BELVAI POST MOODBIDRI
MANGALORE Karnataka 574213
India
GSTIN 29AAHCD376F1ZE
Phone +91 7892948144 / +91 9743758144

TAX INVOICE

#	: 20200820	Place Of Supply	: Karnataka (29)
Invoice Date	: 31/07/2022		
Terms	: Due on Receipt		
Due Date	: 31/07/2022		
P.O.#	: HOSTEL DEPT		

Bill To	Ship To
ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY Shobavana Campus Mijar Post Moodbidri 574225 Karnataka India	Shobavana Campus Mijar Post Moodbidri 574225 Karnataka India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Tp link 620HD Dual Band Router 22261V4001795 /22261V4001828 22261V4001830 /22261V4001827 22261V4001829 /22261V4001152 22261V4001158 /22261V4001160 22261V4001153 /22261V4001159 22261V4001171 /22261V4001178 22261V4001185 /22261V4001177 22261V4001179 /22261V4001856 22261V4001858 /22261V4001864 22261V4001857 /22261V4001859 22261V4001816 /22261V4001818 22261V4001823 /22261V4001817 22261V4001819 /22261V4001675 22261V4001677 /22261V4001676	8471	28.00 pcs	13,500.00	9%	34,020.00	9%	34,020.00	3,78,000.00
2	Cat6 Network Cable NF-CAB-C6-GOLD 305*4BOX	8544	3.00 Meter	7,400.00	9%	1,998.00	9%	1,998.00	22,200.00
3	TP LINK 8PORT POE SWITCH TP-LINK TL-SG2210P 8 PORT GIGA SMART POE SWITCH 2COMBO SFP(T1500G-10PS) 22244H8001591 /22244H8001597 22244H8001599 /22244H8001473		4.00	8,400.00	9%	3,024.00	9%	3,024.00	33,600.00
4	RJ45 JACK NETFOX RJ-45 JACKS-GOLD PLATED	8471	1.00 pcs	1,100.00	9%	99.00	9%	99.00	1,100.00
5	4U RACK		5.00	2,490.00	9%	1,120.50	9%	1,120.50	12,450.00
6	12U NETWORK RACK		1.00 pcs	5,500.00	9%	495.00	9%	495.00	5,500.00

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
7	PDU/HORZ/650C/6A/1.5KVA (PDU-H-1-IND-A6-X2-Y1-Z0)	8471	6.00 pcs	1,125.00	9%	607.50	9%	607.50	6,750.00

Total In Words
Indian Rupee Five Lakh Forty-Two Thousand Three Hundred Twenty-Eight Only

Company's Bank Details:
Bank Name: ICICI BANK LTD
A/c No: 001405009743
Branch & IFSC Code : Mangalore & ICIC0000014

Terms & Conditions
* Warranty as per manufacturer policy
* Goods once sold cannot be taken back.
* No warranty for burnt, physical damage, track cut items
* Interest @24% would be Charged if the Payment not made before due date
* Cheque Bouncing charges Rs.500

Product & Services : Desktop & Laptop | Server | Projector | Software
Security Solution & Licensing | Dental & Surgical Equipment

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	22,200.00	9%	1,998.00	9%	1,998.00	3,996.00
8471	3,85,850.00	9%	34,726.50	9%	34,726.50	69,453.00
Total	4,08,050.00		36,724.50		36,724.50	73,449.00

Sub Total 4,59,600.00
CGST9 (9%) 41,364.00
SGST9 (9%) 41,364.00
Total ₹5,42,328.00
Balance Due ₹5,42,328.00



Authorized Signature


System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225



DOSNET TECHNOLOGIES PVT LTD

SUVARNA TOWERS
KARIYANNANGADY BELVAI POST MOODBIDRI
MANGALORE Karnataka 574213
India
GSTIN 29AAHCD376F1ZE
Phone +91 7892948144 / +91 9743758144

TAX INVOICE

#	: 20200820	Place Of Supply	: Karnataka (29)
Invoice Date	: 31/07/2022		
Terms	: Due on Receipt		
Due Date	: 31/07/2022		
P.O.#	: HOSTEL DEPT		

Bill To	Ship To
ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY Shobavana Campus Mijar Post Moodbidri 574225 Karnataka India	Shobavana Campus Mijar Post Moodbidri 574225 Karnataka India

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Total	4,08,050.00		36,724.50		36,724.50	73,449.00

Authorized Signature

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225