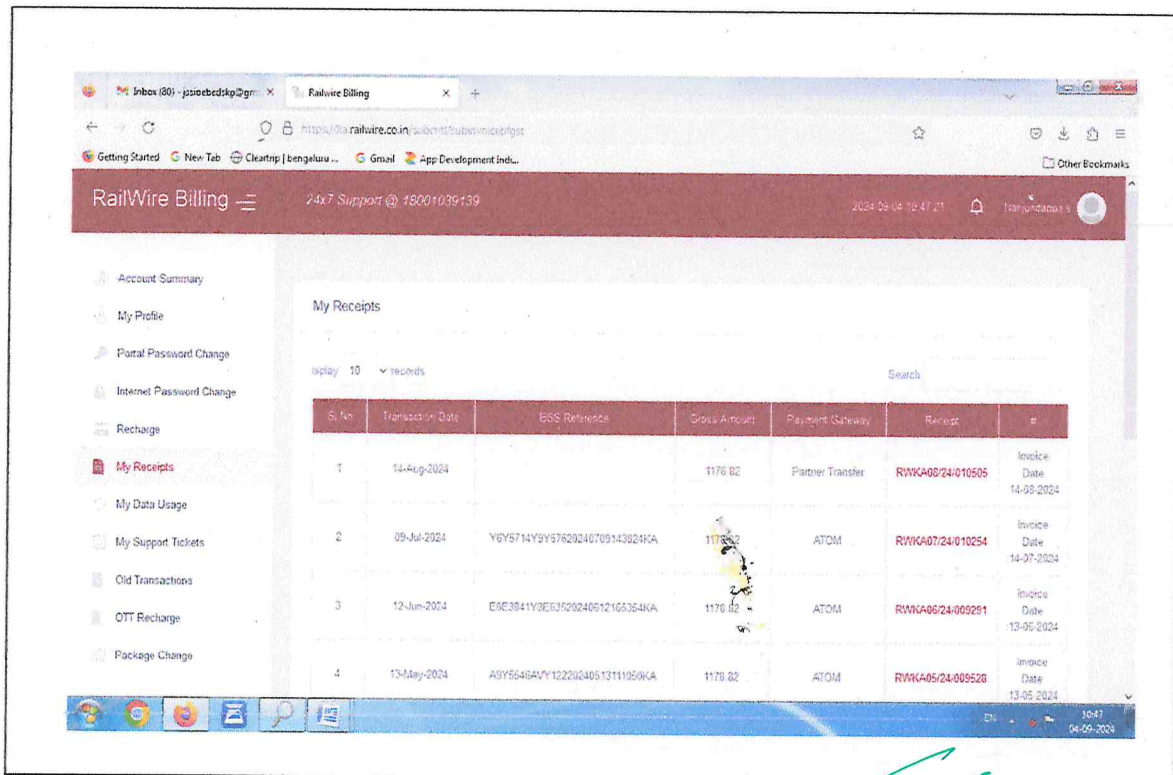
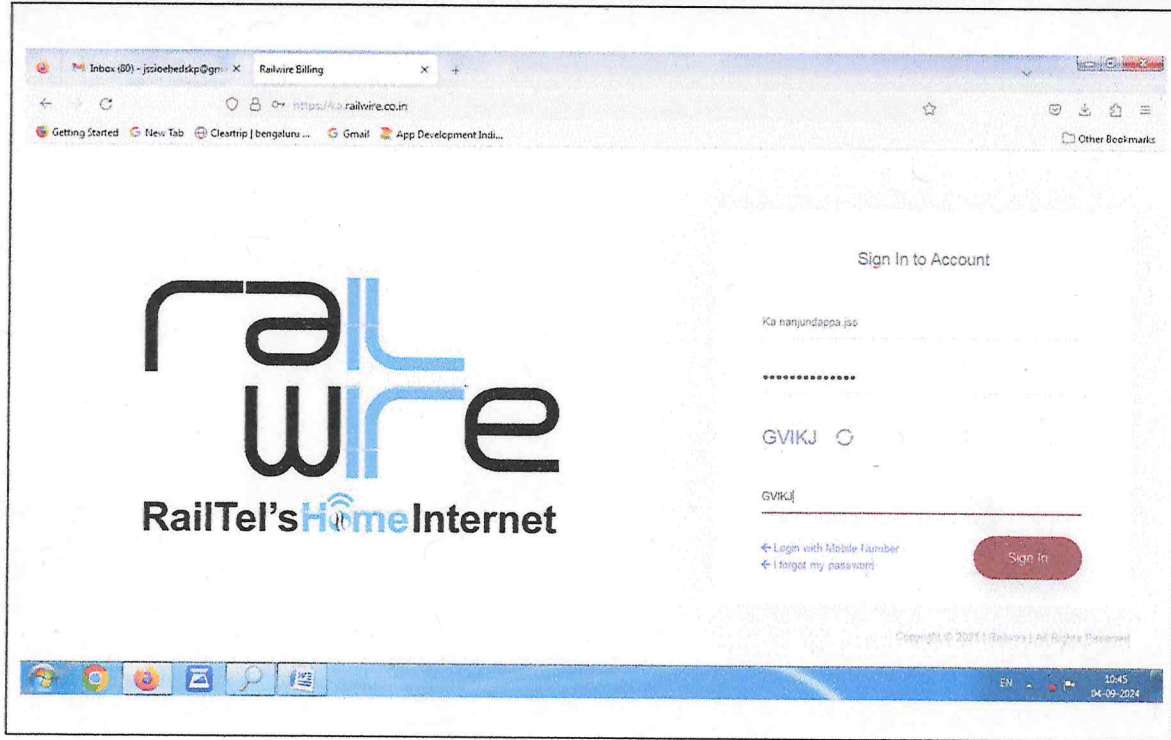




JSS Mahavidyapeetha, Mysore –
JSS INSTITUTE OF EDUCATION
 (Recognized by the NCTE and Affiliated to University of Mysore, Mysore)
 Sakleshpur – 573134, PB No 26, Hassan Dist.

Email: jssioebedskp@gmail.com website: https://jssioebedskp.org.in Phone No: 97405 91647

Internet Access Details



[Handwritten Signature]

PRINCIPAL
J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist



TAX INVOICE-CUM-RECEIPT



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

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

Railwire Network Operations Centre
 #113/1B, SRIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id :support@railwire.co.in

VR No: 145

Payment Option
 Pay Online : ka.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
 Shri Chamundeshwari Cable Network and Broadband
 Services

Billing Details
 S S Suresh
 #662 salgame road salgame road sakleshpura Hassan Hassan
 Karnataka 573134
 GSTIN :
 Username : ka.suresh.ss
 Subscriberid: 94844
 Package : 100Mbps Unlimited

Invoice No. : RWKA11/20/007342
 Invoice Date : 09-Nov-2020
 Reference : 2897762

Billing Period of Invoice: 2020-11-09 - 2020-12-09

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|-------------------------------------|--------|---------------|-------|--------|-----------|--------|------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - 100Mbps Unlimited | 998422 | 999.00 | 9.00% | 89.91 | 9.00% | 89.91 | % | 0.00 |
| Total | | 999.00 | | 89.91 | | 89.91 | | 0.00 |

PAID & CANCELLED
 JSEB MYSORE

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Handwritten signature

PRINCIPAL

J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573134
 Hassan Dist

89/12/2020

Handwritten signature
 PRINCIPAL

J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573134
 Hassan Dist.

P.T.O.

GSTIN : 29AEXPL2876C3ZV **CASH/CREDIT BILL** : 9845809444

COMPOSITION DEALER

SRI LAKSHMI CABLE BRAD BAND SERVICE

Arehally Road, Sakaleshpura - 573 134.

No: 042

Date: 4/3/2020

Sri. The PRINCIPAL J.S.S. INSTITUTE OF EDUCATION

| S.N. | Particulars | Qty | Rate | Amount |
|------------------------|---|-----|----------------|--------|
| | RAILWAY BROAD BAND SERVICE BILL (FEBRUARY-2020) FEBRUARY-2020 | | | 1000 |
| | | | TOTAL | 1000 |
| In words: ONE THOUSAND | | | | |
| ONLY | | | | |
| | | | S.L. Signature | |

PRINCIPAL
J.S.S. INSTITUTE OF EDUCATION
P.B. NO. 26, SAKALESHPUR
HASSAN DISTRICT, MYSORE

R. No: 28

ಸ್ವೀಕರಣ

ಈ ಮೇಲ್ಕಂಡ ಬಿಲ್ಲಿನಲ್ಲಿ ಕಾಣಿಸಿರುವ ರೂ. 1,000/- ಸ್ವಲ್ಪ ಕಾಲದವರೆಗೆ ಕಡತ ಕಂಪ್ಯೂಟರ್‌ಗಳಿಗೆ Internet wifi (ಕ್ರೋಧಾಲಯಗಳಿಗೆ ಮತ್ತು ಕಂಪ್ಯೂಟರ್ ಕ್ರೋಧಾಲಯಗಳಿಗೆ ಲೇವಡಿಸುವುದು) ಸೇರಿಸಿದ ಮಹಿಮೆ ಮತ್ತು ಸೇವೆಗಾಗಿ ಬಹು-ಶುಕ್ರಿಯಾಗಿ.

PRINCIPAL
J.S.S. Institute of Education
P.B. No. 26, SAKALESHPUR-573 134
Hassan Dist



TAX INVOICE-CUM-RECEIPT



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

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

Railwire Network Operations Centre
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support@railwire.co.in

Payment Option
Pay Online : ka.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Shri Chamundeshwari Cable Network and Broadband
Services

VR. No: 180

Billing Details
S S Suresh
#662 salgame road salgame road sakleshpura Hassan Hassan
Karnataka 573134
GSTIN :
Username : ka.suresh.ss
Subscriberid: 94844
Package : 100Mbps Unlimited

Invoice No. : RWKA01/21/008754
Invoice Date : 11-Jan-2021
Reference : 3046214

Billing Period of Invoice: 2021-01-11 - 2021-02-10

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|-------------------------------------|--------|---------------|-------|--------|-----------|--------|------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - 100Mbps Unlimited | 998422 | 999.00 | 9.00% | 89.91 | 9.00% | 89.91 | % | 0.00 |
| Total | | 999.00 | | 89.91 | | 89.91 | | 0.00 |

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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ದೃಢೀಕರಣ

ನಮ್ಮ ಕಾಲೇಜಿನ ಕಛೇರಿ, ಗ್ರಂಥಾಲಯ ಮತ್ತು ಕಂಪ್ಯೂಟರ್ ಪ್ರಯೋಗಾಲಯಗಳಿಗೆ ರೈಲ್‌ವೇರ್ ಇಂಟರ್‌ನೆಟ್ ಸೌಲಭ್ಯವನ್ನು ಅಳವಡಿಸಿದ್ದು, ಮಾಸಿಕ ಬಾಬು ದಿನಾಂಕ:11-1-2021 ರಿಂದ 10-2-2021 ರವರೆಗೆ ಜನವರಿ ತಿಂಗಳ ರೂ.1,179/-ಗಳನ್ನು ಮಂಜೂರು ಮಾಡಲು ಕೋರಿದೆ.

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P.B. 26. SAKALESHPUR-573 134

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J.S.S. Institute of Education
P.B. 26. SAKALESHPUR-573 134

12-01-2021,



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
 GSTIN : 29AABCR7176C129
 PAN : AABCR7176C

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

Support Center
 #113/1B, SRIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id : support.ka@railwire.co.in

Payment Option
 Payment Mode : Partner Recharge
 Pay Online : ka.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
 Shri Chamundeshwari Cable Network and Broadband Services

Billing Details

S S Suresh
 #662 salgame road salgame road sakleshpura Hassan Hassan Karnataka 573134
 GSTIN
 Username : ka.suresh.ss
 Subscriberid : 94844
 Package : 100Mbps Unlimited

Invoice No. : RWKA11/21/008608
 Invoice Date : 08/11/2021
 Reference : 3810964

Billing Period of Invoice : 08/11/2021 - 08/12/2021

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | Amount |
|-------------------------------------|--------|---------------|-------|--------|-----------|--------|------|--------|
| | | | Rate | Amount | Rate | Amount | | |
| Package Renewal - 100Mbps Unlimited | 998422 | 999.00 | 9.00% | 89.91 | 9.00% | 89.91 | % | 0.00 |
| Total | | 999.00 | | 89.91 | | 89.91 | | 0.00 |

PAID & CANCELLED
 JSSMVP, MYSORE

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
 This is an electronically produced document and does not require any signature.

ವಿಳಾಸಿತವಾಗಿದೆ

ಈ ಸುಲಕ ಪ್ರದೀಶಿಸುವುದಕ್ಕಾಗಿ, ವಸೂಲಿಯಾಗಿದೆ. ಕೆ.ವಿ.ಎಂ.ಎಸ್. ಪ್ರಾಂಶುಪಾಲರು, ಕೆ.ಎಸ್.ಎಸ್. ಪ್ರಾಂಶುಪಾಲರು ಮತ್ತು ವಸೂಲಿಯಾಗಿದೆ ಈಗಾಗಲೇ ಸ್ವೀಕೃತವಾಗಿದೆ. 2021ನೇ ವರ್ಷದ ಸುಲಕವನ್ನು ಪಾವತಿಸಿದ ದಿನಾಂಕ: 8-11-2021 ರಿಂದ ದಿನಾಂಕ: 08-12-2021 ರ ವರೆಗೆ ಸುಲಕವನ್ನು ಪಾವತಿಸಿದ ದಿನಾಂಕ: 11/9/2021 - ಸುಲಕವನ್ನು ಪಾವತಿಸಿದ ಕೋಡಿ

VR.No: 138

PRINCIPAL
 J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573 134
 Hassan Dist

PRINCIPAL
 J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573 134
 Hassan Dist. 10-11-2021, 10



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 29AABCR7176C1Z9

PAN : AABCR7176C

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

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.ka@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : ka.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Shri Chamundeshwari Cable Network and Broadband Services

VR. NO: 165

Billing Details

S S Suresh

#662 salgame road salgame road sakleshpura Hassan Hassan Karnataka 573134

GSTIN :

Username : ka.suresh.ss

Subscriberid : 94844

Package : 100Mbps Unlimited

Invoice No. : RWKA10/22/019059

Invoice Date : 27/10/2022

Reference : 4641795

Billing Period of Invoice : 27/10/2022 - 26/11/2022

Particulars

| Particulars | SAC | Taxable Value | | SGST/UGST | | IGST | |
|-------------------------------------|--------|---------------|--------|-----------|--------|-------|--------|
| | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - 100Mbps Unlimited | 998422 | 999.00 | 9.00% | 89.91 | 9.00% | 89.91 | 0.00 |
| Total | | 999.00 | | 89.91 | | 89.91 | 0.00 |

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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ದೃಢೀಕರಣ

ಈ ಮೂಲಕ ಸ್ವೀಕೃತವಾಗಿರುವುದರಿಂದ, ಈ ಸಲಹೆಯನ್ನು ನೀಡುವುದರಿಂದ
ಮಾನ್ಯ ವ್ಯಕ್ತಿಯು ಶಿಲ್ಪಕಲಾ ಲಾಭವನ್ನು ಸುಸ್ಥಿರವಾಗಿ ರಚಿಸುವುದಕ್ಕೆ ಸಿದ್ಧನಾಗಿದ್ದು
ಶಿಲ್ಪಕಲಾ ಮಾನ್ಯತೆ ದಿನಾಂಕ: 27.10.2022 ರಿಂದ ಪ್ರಾರಂಭ: 26.11.2022 ರ ವರೆಗೆ
ವಿಳಿಸುವುದಾಗಿರುತ್ತದೆ. ಧನ್ಯವಾದಗಳು, ಈ ವ್ಯಕ್ತಿಯು ಕೋಶಲಾಗಿದೆ.

PRINCIPAL
J.S.S. Institute of Education
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Hassan Dist

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P.B. 26, SAKALESHPUR-573 134
Hassan Dist



TAX INVOICE-CUM-RECEIPT



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

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

Support Center
 #113/1B, SRIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id :support.ka@railwire.co.in

Payment Option
 Payment Mode : Partner Recharge
 Pay Online : ka.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
 Shri Chamundeshwari Cable Network and Broadband Services

Billing Details
 S S Suresh
 #662 salgame road salgame road sakleshpura Hassan Hassan Karnataka 573134
 GSTIN :
 Username : ka.suresh.ss
 Subscriberid : 94844
 Package : 100Mbps Unlimited

Invoice No. : RWKA06/22/012664
 Invoice Date : 20/06/2022
 Reference : 4354191

Billing Period of Invoice : 20/06/2022 - 20/07/2022

| Particulars | SAC | Taxable Value | Rate | CGST | Amount | Rate | IGST | Amount |
|-------------------------------------|--------|---------------|------|--------------|--------|--------------|------|-------------|
| Package Renewal - 100Mbps Unlimited | 998422 | 89.91 | 100% | 89.91 | 9.00% | 89.91 | % | 0.00 |
| Total | | 89.91 | | 89.91 | | 89.91 | | 0.00 |

PAID & CANCELLED
 ISSUVP, MYSORE-4

Total Invoice Value 1478.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #02/584/2002. The amount received is not refundable.
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ದೃಢೀಕರಣ

ಈ ಮೂಲಕ ಪರಿಶೀಲಿಸಿ ಪಾವತಿಯಾದ ಈ ಸೇವೆಯ ವಿಸ್ತರಣೆಯನ್ನು
 ನೀಡುವ ವ್ಯಕ್ತಿಯು ಲೇಖನವು ವಾಸ್ತವವಾಗಿರುವುದು ಖಚಿತವಾಗಿರುತ್ತದೆ
 ಸೇವೆಯು ಬಾಕಿ ಇರುವುದಿಲ್ಲ. ದಿನಾಂಕ: 20.06-2022 ರಿಂದ 20.07-2022
 ರವರೆಗೆ ಪಾವತಿಯಾದುದು ಖಚಿತವಾಗಿರುತ್ತದೆ. ಈ ವ್ಯಕ್ತಿಯು ಹೇಳಲಾಗಿದೆ.

PRINCIPAL
 J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573 134
 Hassan Dist

VR.No: 80

PRINCIPAL
 J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573 134
 Hassan Dist.



ONLINE TOPUP RECEIPT



Billing Details

RailTel Corporation India Limited

Ground Floor, Right Wing, DRM Compound, South Western Railway, Adj. City Railway Station, Bangalore - 560009

GSTIN :29AABCR7176C1Z9 PAN :AABCR7176C

Subscriber Address

Nanjundappa s

JSS INSTITUTE OF EDUCATION

#7/319 2nd cross Netaji road, vidya nagar Hassan Hassan Karnataka 573202

**SAKALESHPUR-573134
HASSAN DIST.**

YR-NO:118

| | |
|---|-------------------------------|
| Subscriber Id | 129925 |
| User Name | ka.nanjundappa.jss |
| Atom Transaction Status | TXN SUCCESS |
| Atom Transaction Reference Number to the Banker | 11006182592995 |
| Atom Reference | NA57972SUM55320230906124315KA |
| Transaction Date and Time | 06-09-2023 12:45:14 PM |
| Service Period | 2023-09-07 To 2023-10-07 |
| Payment Amount (Rs.) | 1178.82 |

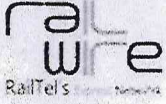
PAID & CANCELLED
JSS MYSORE-4

“ ದೃಢೀಕರಣ ”

ಈ ಮೂಲಕ ಪುನೀಕರಣ ಕೈಗೊಳ್ಳುವುದರಿಂದ, ಈ ಸಂಖ್ಯೆಯಲ್ಲಿ ನಡೆಯುತ್ತಿರುವ
ಎಲ್ಲಾ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಈ ಸಂಖ್ಯೆಯಲ್ಲಿ ಉಪಯುಕ್ತವಾಗಿರುತ್ತದೆ. ಈ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
ತುಂಬಿದ ಮತ್ತು ಸಿಮ್‌ನು 07-09-2023 ರಿಂದ 07-10-2023 ರ
ವರೆಗೆ ಮತ್ತು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸಹಾಯಕವಾಗಿರುತ್ತದೆ. ಈ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
ಇದೇ ಕಂಪನಿ: 54030033176 ರಿಂದ ಪಾವತಿಯಾಗಿದೆ.

PRINCIPAL
J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist

ಪ್ರಾಂಶುಪಾಲರು
ಜೆ.ಎಸ್.ಎಸ್ ಶಿಕ್ಷಣ ಮತ್ತು ವಿದ್ಯಾಲಯ
ಪಿ.ಬಿ. ನಂ. 26
ಸಕಲೇಶಪುರ-573 134



ONLINE TOPUP RECEIPT



Billing Details

RailTel Corporation India Limited

Ground Floor, Right Wing, DRM Compound, South Western Railway, Adj. City Railway Station, Bangalore - 560009

GSTIN :29AABCR7176C1Z9 PAN :AABCR7176C

Subscriber Address

Nanjundappa s **JSS INSTITUTE OF EDUCATION**

#7/319 2nd cross Netaji **SAKALESHPUR-573134** Hassan Hassan Karnataka 573202
HASSAN DIST.

VR-NO: 102

| | |
|---|------------------------------|
| Subscriber Id | 129925 |
| User Name | ka nanjundappa s |
| Atom Transaction Status | TXN_SUCCESS |
| Atom Transaction Reference Number to the Banker | 13000228567119 |
| Atom Reference | 6Y5714Y9Y67620240709143824KA |
| Transaction Date and Time | 09-07-2024 14:40:08 PM |
| Service Period | 2024-07-14 To 2024-08-13 |
| Payment Amount (Rs.) | 1178.82 |

CANCELLED
P. JSS I
SAKALESHPUR-573134

ದೃಢೀಕರಿಸಿದೆ

ಈ ಸುಲಕ ದೃಢೀಕರಿಸುವುದರಿಂದ, ಈ ಸಂವಹನ ವಹಿಸಿಕೊಡುವ
ಸಂವಹನ ಸುಲಕವು ಕಾಲೇಜಿನಿಂದ ವಹಿಸಿಕೊಡುತ್ತಿರುವ ಕ್ರೆಡಿಟ್ ಅಂಶವನ್ನು
ಪರಿಶೀಲಿಸಿ ಸಾಕಾಳಿ ದಿನಾಂಕ: 14-07-2024 ರಿಂದ ದಿನಾಂಕ: 13-08-2024 ರ
ವರೆಗೆ ಪಾವತಿಸಿ ಸಹಿಸುತ್ತದೆ. ಸುಲಕವು, ಈ ಮೊತ್ತ ರೂ. 1179 ಸುಲಕವನ್ನು
ಮಾತೆ ಸಂಖ್ಯೆ: 54030033176 ರಿಂದ ಪಾವತಿಸಲಾಗಿದೆ.

PRINCIPAL
J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist

PRINCIPAL
J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573134
Hassan Dist.



Transaction Response

Print



RailTel's Home Internet
 Billing Details
 RailTel Corporation India Limited
 Ground Floor, Right Wing, DRM Compound, South Western Railway, Adj. City Railway Station, Bangalore - 560009
 GSTIN :29AABCR7176C1Z9 PAN :AABCR7176C

Subject: **JSS INSTITUTE OF EDUCATION**
 Nanjundappa **SAKLESHPUR-573134**
 #7/319 2nd cross Netaji road, vidya nagar Hassan Hassan Karnataka 573202

VR No: 43

Payment-Gateway Response : **HASSAN DIST.**

Successful Transaction

Thank you. Your Payment has been successfully received with the following details. Please quote you transaction reference number for any queries relating to this request. Note: Payment will be credited to your Railwire Billing account within 3 working days.

Transaction Status Success

| | |
|---|-------------------------------|
| Atom Transaction Reference Number to the Banker | A9Y5546AVY12220240513111050KA |
| BSS Reference | A9Y5546AVY12220240513111050KA |
| Transaction Date and Time | 2024-05-13 11:13:35 |
| Service Period | 2024-05-13 To 2024-06-12 |
| Recharged Amount (Rs.) | 999 |
| GST | 179.89 |
| Payment Gateway Charge % | |
| Grand Total | 1178.89 |

Note: Please quote the Order No. for your queries regarding the transaction.

PAID & CANCELLED
JSSMVP, MYSURE

ದೃಢೀಕರಿಸಿದೆ

ಈ ಮೂಲಕ ವ್ಯವಹಾರವನ್ನು ಸಂಪೂರ್ಣವಾಗಿ ಸುಗಮವಾಗಿ
 ನಡೆಸಿಕೊಳ್ಳುವ ಬಗ್ಗೆಯಲ್ಲಿ ನಾವು ಸಂತೋಷಪಡುತ್ತೇವೆ. ಈ ಸಂದರ್ಭದಲ್ಲಿ
 ರಜೆ ಲೆಕ್ಕಾಚಾರ 2024-25ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ 13-05-2024
 ರಂದು ನಿರಾಂಕ: 12-06-2024 ರ ವರೆಗಿನ ಬಾಕಿಯನ್ನು ವಿಸ್ತರಿಸಿ
 ಕೊಡುವುದು, ಈ ಮೇರೆಗೆ ರೂ. 1179 ಸು. ಕೋಟಿಗಳನ್ನು ಮನ್ನಾ
 5403033176 ರಿಂದ ವಿಸ್ತರಿಸುವುದು.

PRINCIPAL
J.S.S. Institute of Education
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P.B. 26, SAKALESHPUR-573 134
 Hassan Dist

13-5-24
PRINCIPAL
J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 13
 Hassan Dist

GSTIN : 29ABSP06507H1Z3

TAX INVOICE
CASH/CREDIT BILL

Mob : 9972987705
8749050705

VARDAMAN TELECOM

Dealers in : All Types of Electronics, Mobile & Electronic Spares,
Accessories & Service

B.M. Road, SAKLESHPUR - 573 134.

Invoice No. : **10167**

Date : **07.08.2024**

To: The Principal, JSE Institute of Education, Sakleshpura,

GSTIN/Unique ID No.

| No. | Particulars | HSN Code | Quantity | Rate | Amount Rs. Ps. |
|-----|-----------------|----------|----------|------|-------------------|
| 1. | Syrotech Router | | 1 | 3000 | 3000 |

Received
Smt
10/8/24

PAID & CANCELLED
JSE MVR, MYSORE

R.No
126

| | | | |
|---|-------------|-----|------|
| Rupees <u>Three thousand one hundred & forty only</u> | TOTAL | | 3000 |
| BANK DETAILS: | CGST | % 9 | 270 |
| Bank & Branch : Indian Overseas Bank, SKP | SGST | % 9 | 270 |
| A/c No. : 259302000000158 | GRAND TOTAL | | 3540 |
| IFSC : IOBA0002593 | | | |

* Goods once Sold cannot be taken back or exchanged
 * Warranty Provided is by the Manufactures & Not by Shop
 * For After Sale Service Please Contact the Concerned Service Center
 * Please Check the Contents before leaving. The Shop is responsible for any shortage reported later.
 * ಒಮ್ಮೆ ಬಿಡಲಾದ ವಸ್ತುಗಳನ್ನು, ವಾಪಸ್ಸು ತೆಗೆದುಕೊಳ್ಳುವುದಿಲ್ಲ ಮತ್ತು ಬದಲಾಯಿಸುವುದಿಲ್ಲ.
 * ಪ್ಯಾಂಪ್‌ಸೆಟ್‌ನಲ್ಲಿ ಉಂಟಾಗುವ ಯಾವುದೇ ದೋಷಕ್ಕೆ ಅಂಗಡಿ ಮಾಲೀಕರು ಜವಾಬ್ದಾರಿಯಾಗುದಿಲ್ಲ.
 * ಯಾವುದೇ ವಾಪಾಟುಗಳಿಗಾಗಿ ಸೇವೆಗಾಗಿ ಬಳಕೆಗಾರರಿಗೆ ಅನ್ವಯಿಸುತ್ತದೆ. ಈ ಬಗ್ಗೆ ಸರ್ವಿಸ್ ಸೆಂಟರ್‌ಗಳಲ್ಲಿ ಮಿಡ್ವಾಟಿ ಸರ್ವಿಸ್ ಪಡೆಯಬೇಕಾಗುತ್ತದೆ.

FOR VARDAMAN TELECOM

Prop. Mag.

PRINCIPAL
J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist

4. ಇಸವಿ

ಈ ಮೂಲಕ ನಿರೀಕ್ಷಿಸಿರುವಂತೆ, ಈ ವಸ್ತುಗಳನ್ನು
 ಸಮಗ್ರವಾಗಿ ಪಡೆದುಕೊಳ್ಳುವುದು (ಫಂಟ್‌ನಲ್ಲಿರುವ ಈ ಬಗ್ಗೆ) ನಾಣ್ಯ
 ಕಾಯ್ದೆಯಡಿ ಫಂಟ್‌ನಲ್ಲಿ ವ್ಯವಸ್ಥೆ ಹೆಚ್ಚುವು ಬಂದಿವೆ, ನಾಣ್ಯ ಕೊಡಿಸಿ
 ಫಂಟ್‌ನಲ್ಲಿರುವುದು. ದಯಮಾಡಿ, ಈ ವಸ್ತುಗಳನ್ನು ಕೊಡಿಸಿ ಮಿಡ್ವಾಟಿ
 ಮೇ ಸಂಖ್ಯೆ: 54030033176 ರಿಂದ ವ್ಯವಸ್ಥೆ ಮಾಡಿಸಿ.

12.8.24

SHRI CHAMUNDESHWARI CABLE NETWORK & BROADBAND SERVICES

Sakleshpur Taluk, Hassan Dist.

No. **108**

Date **10-08-2024**

M/s. The Principal, J.S.S. Institute of Education, Sakleshpur

| No. | Particulars | Qty. | Rate | Amount | |
|--------------|----------------|------|------|-------------|----------|
| | | | | Rs. | Ps. |
| 1 | POE Switch | 1 | 1200 | 1200 | - |
| 2 | Service Charge | - | - | 2000 | - |
| TOTAL | | | | 3200 | - |

Received
S. S.

PAID & CANCELLED
J.S.S. INSTITUTE OF EDUCATION
SAKLESHPUR TALUK

127

SHRI CHAMUNDESHWARI
CABLE NETWORK AND
BROADBAND SERVICES
SAKLESHPUR TALUK

ನವೀನ್
10/8/24

Signature

4 ದಶಕಂಟ

ಈ ಒಂದು ಸ್ಥಳೀಕರಣವು ಸೇವೆಗಾಗಿ, ಈ ಪ್ರಯೋಗ ಸಮಿತಿಯವರ ಬಳಕೆಗೆ ವಾಸ್ತವವಾಗಿ ಕಾರ್ಯ ಮಾಡುವ ಸೇವೆಗಳನ್ನು ಒದಗಿಸಲು ವೇತನವನ್ನು ಪಡೆಯಲು ಮತ್ತು ನಾಣ್ಯ ಕೊಡಲು ಒದಗಿಸಲು ಸಮಯವು ಕಳೆದಿದೆ ಮತ್ತು ಈ ಸಂದರ್ಭದಲ್ಲಿ 54030033176 0000 ಪ್ರತಿವರ್ಷ ಕೊಡುವ.

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Hassan Dist

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Hassan Dist.