



# THE OXFORD COLLEGE OF ENGINEERING

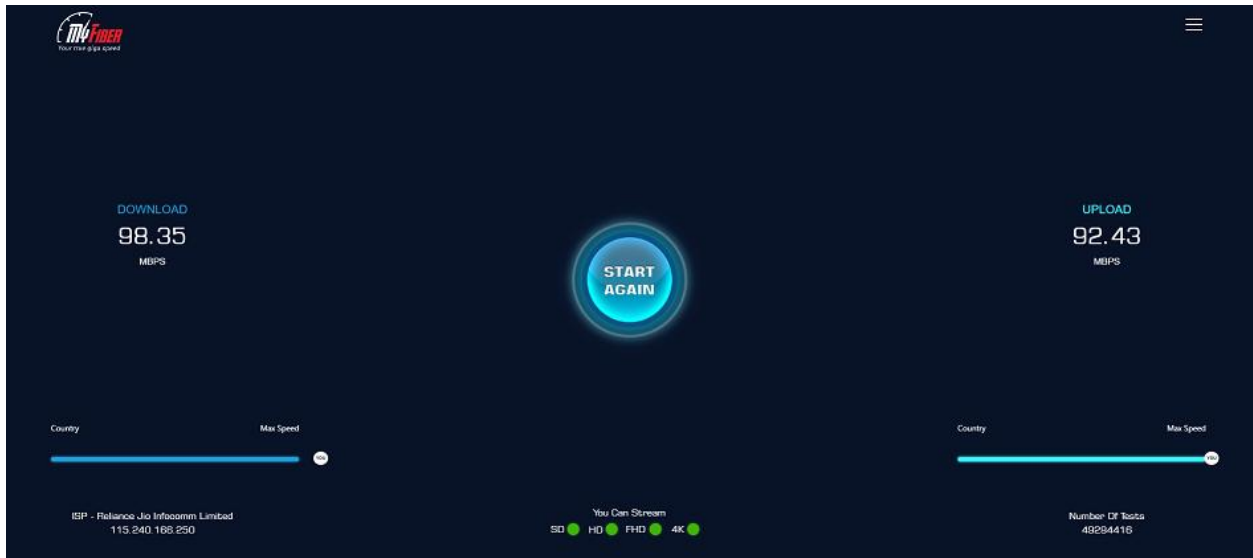
(Recognized by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, & Approved by A.I.C.T.E. Accredited by NBA, NAAC with 'A' Grade. Recognized by UGC under section 2(f))

Bommanahalli, Hosur Road, Bengaluru –560068.

☎: 080 -61754 601/602/604/736E-mail: [engprincipal@theoxford.edu/email](mailto:engprincipal@theoxford.edu/email). Web: [www.theoxfordengg.org](http://www.theoxfordengg.org)

Date: 13/06/2023

The oxford college of engineering is well equipped with Internet communication facilities to all the students, Each and every floor is with access point which facilitates students to use free Wi-Fi. Internet speed is 100 MBPS.





# CHILDREN'S EDUCATION SOCIETY (Regd.)

(Regd. No. 284/74-75)

## THE OXFORD EDUCATIONAL INSTITUTIONS

(Recognised by the Govt. of Karnataka)

(Telugu Linguistic Minority Institution)

30<sup>th</sup> Main, 1<sup>st</sup> Phase, J.P. Nagar, Bangalore - 560 078.

☎ : 080 61754501, 502, 26654415 Fax : 080 2654 8658

E-mail: president@theoxford.edu Website : www.theoxford.edu

Oxf/Pur/053/2023-24

Date : 17.5.2023

M/S Reliance Jio Infocomm Limited,  
RMZ ICON, 51, Palace Road, Vasanth Nagar  
Bangalore – 560051 Karnataka

**Subject :Purchase order for Internet Leased Line (ILL) service – 100 Mbps**

Kind Attention : Mr. Nipun Kumar, Mr. Shubham Thakre

This has reference to your proposal dated 17.05.2023, and our subsequent discussions regarding the purchase of **100 Mbps** capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details

ILL Capacity : **100 Mbps**  
Installation address : The Oxford College of Engineering, 10th Milestone ,  
Bommanahalli Hosur Road, Bangalore, Karnataka-560068.  
One Time charges : Rs. 5,000 (Taxes are extra on actuals)  
Annual Recurring Charges : Rs. 3,50,000 (Taxes are extra on actuals)  
Contract period : 36 months  
Payment Terms : Quarterly  
Delivery time : 3-4 weeks  
Billing adress : The Oxford College of Engineering, 10th Milestone ,  
Bommanahalli Hosur Road, Bangalore, Karnataka-560068.

Other terms and conditions and service specifications are as per your proposal

Looking forward to fruitful relationship,

Yours sincerely,

**Estd. 1974**

Mr. SNVL Narasimha Raju

*SNVL Narasimha Raju*

**PRESIDENT**

**Children's Education Society (R)**

**1st Phase, J.P. Nagar,**

**Bangalore - 560 078.**



DIGITAL LIFE

Childrens Education Society  
10th,Milestone The Oxford College Of Engineering,  
Hosur road,Bommanahalli,  
Bangalore,Bangalore,  
Karnataka-560068,India

Original for Recipient  
Account Number : 900151469128  
GST Bill Number : C29E232400074438  
Document Number : 520000200537  
Bill Date : 01-SEP-2023  
Invoice Date : 03-Sep-2023  
Due Date : 18-SEP-2023

Place of Supply: 29 Karnataka

### Connectivity Services

GST Registration Number: 29AAATC1553A1Z9

Organisation PAN : AAATC1553A

Invoice Reference Number : b0ddb81e345b56689c0c1467374c588d4b88c5b280a6dc36e9aa6eb1bd0c721f

### Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	54,158.15	54,158.15

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	40,896.73
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	5,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	45,896.73
8 Taxes	
CGST (9%)	4,130.71
SGST (9%)	4,130.71
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>54,158.15</b>

### Payment Options

**JioAutoPay**

**JioPay**

Register with JioPay and get uninterrupted services.\*

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

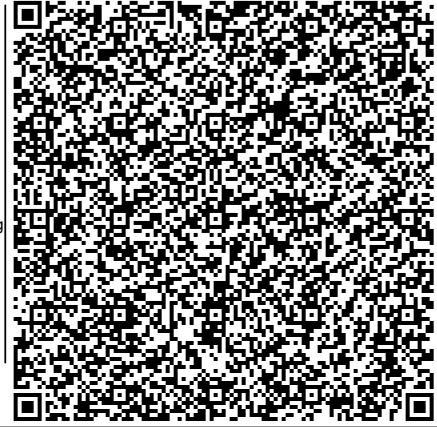
**Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

\*Details under Important Information JioPay

**JioDigiPay**

**Selfcare Portal**  
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900151469128, IFSC Code YESB0CMSNOC



GSTIN: 29AABCI6363G1ZF PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited  
Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,  
Municipal Plot Bering no.884/327/39, Iblur Village  
Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road  
Bangaluru 560103 Karnataka

Gst Registered Office: Company  
(bangalore) Urban  
2nd Floor, 62/2 Richmond Road Bengaluru  
Pincode: 560025 Bangalore





Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/business/autopay/](http://www.jio.com/business/autopay/)

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.kar@jio.com](mailto:appellate.kar@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211  
Address: Reliance Jio Infocomm Limited, RMZ Icon, Building No. 51, Palace Cross Road, Vasanth Nagar Bengaluru 560052 Karnataka (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/business](http://www.jio.com/business) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900151469128.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	45,896.73	4,130.71	4,130.71	8,261.42

Reach Us



Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	5000.00	0.00	0.00	5,000.00	0.00	5,000.00
<b>Total</b>	<b>1</b>				<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 30-Sep-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	40,896.73	0.00	0.00	0.00	0.00	0.00	0.00	40,896.73
<b>Sub total 1</b>			<b>40,896.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,896.73</b>

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 30-Sep-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	40,896.73	0.00	0.00	0.00	0.00	0.00	0.00	40,896.73
<b>Sub total 1</b>			<b>40,896.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,896.73</b>

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	40,896.73	0.00	0.00	0.00	0.00	0.00	0.00	40,896.73
<b>Total</b>	<b>1</b>		<b>40,896.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,896.73</b>



### Charges in Detail

#### Security Deposit & One Time Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Bangalore	05-Aug-23	778610096804	0.00	5,000.00	0.00	5,000.00
<b>Total</b>	<b>1</b>				<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>

#### Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Bangalore	05-Aug-23	100 Mbps	778610096804	19-Aug-23	30-Sep-23	40,896.73
<b>Total</b>	<b>1</b>							<b>40,896.73</b>



DIGITAL LIFE

Childrens Education Society
10th,Milestone The Oxford College Of Engineering,
Hosur road,Bommanahalli,
Bangalore,Bangalore,
Karnataka-560068,India

Original for Recipient
Account Number : 900151469128
GST Bill Number : C29E232400079009
Document Number : 535000187325
Bill Date : 01-OCT-2023
Invoice Date : 01-Oct-2023
Due Date : 18-OCT-2023

Place of Supply: 29 Karnataka

Connectivity Services

GST Registration Number: 29AAATC1553A1Z9
Organisation PAN : AAATC1553A
Invoice Reference Number : 196d39097116814b2ff29a603181b36682d97c3516bc31ef7daaa51dc7a690be

Your ILL Bill

Refer following pages for details of charges

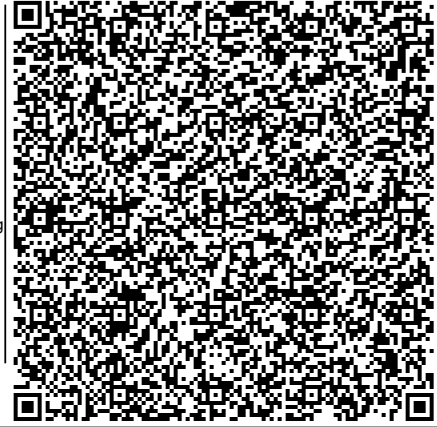
Summary table with 6 columns: Payment Received (₹), TDS Deducted / Reversed (₹), Previous Adjustment (₹), Previous Balance (₹), Current Charges (₹), Total Dues (₹). Values: 53,240.00, 918.00, 0.00, 0.15, 103,249.98, 103,250.13

Main bill table with 2 columns: Description, Amount(₹). Includes items like Periodic Charges, Taxes, and Current Month Charges totaling 103,249.98.

Payment Options

JioAutoPay section with icons for e-NACH (Debit Card) and Standing Instructions (Credit Card). Includes registration instructions and a JioPay logo.

JioDigiPay section with icons for Selfcare Portal and NEFT/RTGS. Includes payment instructions and virtual A/C code.



GSTIN: 29AABCI6363G1ZF PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,
Municipal Plot Bering no.884/327/39, Iblur Village
Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road
Bangaluru 560103 Karnataka

Gst Registered Office: Company
(bangalore) Urban
2nd Floor, 62/2 Richmond Road Bengaluru
Pincode: 560025 Bangalore



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

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JioPay

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/business/autopay/](http://www.jio.com/business/autopay/)

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.kar@jio.com](mailto:appellate.kar@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211  
 Address: Reliance Jio Infocomm Limited, RMZ Icon, Building No. 51, Palace Cross Road, Vasanth Nagar Bengaluru 560052 Karnataka (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/business](http://www.jio.com/business) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900151469128.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	520000200537	2023-09-01	54,158.15	0.00	54,158.00	0.00	0.15
<b>Total</b>							<b>0.15</b>

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	87,499.98	7,875.00	7,875.00	15,750.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)





Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

**Per Site Recurring Charges for the Period - 01-Oct-2023 to 31-Dec-2023**

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	87,499.98	0.00	0.00	0.00	0.00	0.00	0.00	87,499.98
<b>Sub total 1</b>			<b>87,499.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,499.98</b>

**Periodic Charges for the Billing Period - All Circuit**

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	87,499.98	0.00	0.00	0.00	0.00	0.00	0.00	87,499.98
<b>Total</b>	<b>1</b>		<b>87,499.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,499.98</b>



DIGITAL  
LIFE

Childrens Education Society

Document Number: 535000187325

Invoice Date: 01-Oct-2023

### Charges in Detail

#### Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Bangalore	05-Aug-23	100 Mbps	778610096804	01-Oct-23	31-Dec-23	87,499.98
<b>Total</b>	<b>1</b>							<b>87,499.98</b>



Invoice

M/S	Children's Education Society	Invoice No	INV/23-24/213
Contact Person	Mr. Principal	Invoice Date	03/06/2023
Contact No	+91 8061754639	Billing Period	01/06/2023 30/06/2023
Email ID	Oxfordsystemadmin@theoxford.edu	Due Date	10/06/2023
Address	10th Milestone, Bommanahalli, Hosur Road, Bangalore 560068	Circuit ID	21080358
		PO Number	OXF/PUR/258/2022-23
		Bandwidth Type	ILL

Invoice Summary

Description	Amount INR
One Time Charges	0
Bandwidth Charges 120 Mbps	19,999.2
Router Charges / Others	0
<b>Sub Total</b>	<b>19,999.2</b>
SGST 9%	1,800
CGST 9%	1,800
<b>Total Invoice Amount</b>	<b>23,599</b>

This Tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from 1 July 2017 onwards.

Key Contact Point

Account Manager Name: Suresh Gouda  
 E mail ID: [accounts@fntele.in](mailto:accounts@fntele.in)  
 Contact No: 080 4114 8710  
 Regional Collection Centre: FutureNet Telecom Pvt. Ltd, #132, 47/1-3, First Floor, S End Rd, Basavanagudi, Bengaluru, Karnataka 560004

-400 [ @ 2 + TDS ]

23,199 / -

GST Details

FutureNet GST	Customer GST
FNet GSTIN No: 29AAECF4788R1ZJ	GSTIN No: 29AAATC1553A1Z9
HSN/SAC code: 998413	

Wire Transfer: Invoice payments can be made via electronic transfer /wire transfer as per the following details

Beneficiary Name: FutureNet Telecom Pvt. Ltd  
 Bank Account No: 063963300002400  
 Bank Name: YesBank Limited  
 Account Type: Current Account  
 Address: Batra Chambers, 1/3 Cunningham Road Bengaluru  
 IFSC Code: YESB0000639

FutureNet Telecom Private Limited  
 47/1-3, First Floor, South End Road, Basavanagudi, Bengaluru, Karnataka 560004  
 Contact: 080 4114 8710  
 www.fntele.in

*N. Suresh*

Description	26/8/23
Cheque No	000843
Amount	4,6398/-
No	5039

*Principal*

The Oxford College of Engineering  
 Bommanahalli, Hosur Road  
 Bengaluru-560 068

**Childrens Education Society®**  
**THE OXFORD GROUP OF INSTITUTIONS**  
**M/s. FutureNet Internet Consolidated Report for the Month of JULY 2023**

Sl.No	Institutions	Bandwidth Connection Details	Purchase Order Details	Account / Circuit Number	Annual AMC Amount as per purchase Order	Monthly Billing Prices	One Time Installation Charges	Services Link Activation & Acceptance	Monthly Bill Receiv'd & GST	Total Amount of Bill	Remarks
1	The Oxford College of Engineering (Bommanahalli Campus)	120Mbps	OXF/PRU/258/2022-23 Dt.09/Jan/2023	21080358	₹ 2,40,000.00	₹ 20,000.00	NA	23-01-2023	19,999 + 18%	₹ 23,599.00	Bill is received for the Month of JULY 2023 of all Campuses for usage charges from 01/07/23 to 31/07/23.
2	The Oxford Dental College, Hospital and Research Centre (Bommanahalli Campus)	30Mbps	OXF/PRU/258/2022-23 Dt.09/Jan/2023	21080362	₹ 60,000.00	₹ 5,000.00	NA	23-01-2023	5,000 + 18%	₹ 5,900.00	
3	The Oxford Medical College Hospital and Research Centre (Attibele Campus)	100Mbps	OXF/PRU/258/2022-23 Dt.09/Jan/2023	21080361	₹ 2,00,000.00	₹ 16,667.00	NA	23-01-2023	15,556 + 18%	NIL	
4	The Oxford College of Science (HSR Campus)	70Mbps	OXF/PRU/258/2022-23 Dt.09/Jan/2023	21080360	₹ 1,40,000.00	₹ 11,667.00	NA	23-01-2023	6021.60 + 18%	₹ 7,105.48	
5	The Oxford Schools (JP Nagar Campus)	50Mbps	OXF/PRU/258/2022-23 Dt.09/Jan/2023	21080359	₹ 1,00,000.00	₹ 8,333.00	NA	23-01-2023	8,333 + 18%	NIL	
6	The Oxford College of Pharmacy (Hongasandra Campus)	30Mbps	OXF/PRU/258/2022-23 Dt.09/Jan/2023	21080359	₹ 60,000.00	₹ 5,000.00	NA	23-01-2023	2419 + 18%	₹ 2,854.00	
				<b>Total Amount</b>						<b>₹ 39,458.48</b>	

( Report Prepared by: V. EKAMBARAM )

*Above invoices proportionately reduced as per actual usage*

*Handwritten notes and signatures in blue ink, including a large signature and the date 24/7/23.*





**FUTURENET**  
Stay Connected

Invoice

M/S Children's Education Society  
Contact Person Mr. Principal  
Contact No +91 8061754639  
Email ID Oxfordsystemadmin@theoxford.edu  
Address 10th Milestone, Bommanahalli, Hosur Road, Bangalore 560068

Invoice No INV/23-24/246  
Invoice Date 04/07/2023  
Billing Period 01/07/2023 31/07/2023  
Due Date 10/07/2023  
Circuit ID 21080358  
PO Number OXF/PUR/258/2022-23  
Bandwidth Type ILL

Invoice Summary

Description	Amount INR
One Time Charges	0
Bandwidth Charges 120 Mbps	19,999.2
Router Charges / Others	0
Sub Total	19,999.2
SGST 9%	1,800
CGST 9%	1,800
<b>Total Invoice Amount</b>	<b>23,599</b>

This Tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from 1 July 2017 onwards.

Key Contact Point

Account Manager Name Suresh Gouda  
E mail ID [accounts@fntele.in](mailto:accounts@fntele.in)  
Contact No 080 4114 8710  
Regional Collection Centre FutureNet Telecom Pvt. Ltd, #132, 47/1-3, First Floor, S End Rd, Basavanagudi, Bengaluru, Karnataka 560004

GST Details

FutureNet GST  
FNet GSTIN No: 29AAECF4788R1ZJ  
HSN/SAC code: 998413  
Customer GST  
GSTIN No: 29AAATC1553A1Z9

Wire Transfer: Invoice payments can be made via electronic transfer /wire transfer as per the following details

Beneficiary Name: FutureNet Telecom Pvt. Ltd  
Bank Account No: 063963300002400  
Bank Name: YesBank Limited  
Account Type: Current Account  
Address: Batra Chambers, 1/3 Cunningham Road Bengaluru  
IFSC Code: YESB0000639

**FutureNet Telecom Private Limited**  
47/1-3, First Floor, South End Road, Basavanagudi, Bengaluru, Karnataka 560004  
Contact: 080 4114 8710  
www.fntele.in

PRINCIPAL  
College of Engineering  
Bommanahalli, Hosur Road  
Bengaluru-560 068

V. R. S.  
08/07/23.

-1000 @ 21  
FDS  
23,599/-