

SRI RAM COMPUTERS

Original Copy
INVOICE 133

Date January 10, 2021

17

SRI RAM COMPUTERS

SVM COLLEGE COMPLEX #29
BUSSTAND ROAD
Ilkal., Karnataka (KA - 29), Zip 587125, India
7676762283 9590562283
shriramcomputers83@gmail.com
GSTIN: 29BKIPM3796E120

Bill to:

SVM Womence Degree College
ILKAL, Karnataka (KA - 29), India
Place of Supply: KA (29)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	NPAV ANTI VIRUSS TOTAL SECURITY		7.00	466.10	293.65 9.00%	293.65 9.00%	3,849.99
2	WIFI ADOPTER QHMPL FRONTECH		1.00	254.00	22.86 9.00%	22.86 9.00%	299.72
3	USB HUB (ingre)		1.00	508.00	45.72 9.00%	45.72 9.00%	599.44
4	SERVICE CHARGE FORMATING instalation		1.00	254.60	22.92 9.00%	22.92 9.00%	300.43
TOTAL			10.00	4279.30	385.14	385.14	5049.58

*Receipt Received
no - 016389
Simple*

Total: ₹ Five Thousand Fifty-Only

AUTHORIZED SIGNATORY



Note:

Declaration

Goods once sold will not be taken back

or exchanged, all goods carry

manufacturers in writing warranty Void in case of

TOTAL BEFORE TAX ₹ 4,279.30

TOTAL TAX AMOUNT 770.28

ROUNDED OFF 0.42

TOTAL AMOUNT ₹ 5,050

AMOUNT DUE ₹ 5,050



ಪ್ರಾಧಿಕಾರಿತ

ಈ ದಾಖಲೆ ಮಹಾನ್ವೇಶ ಲೆದ್ ಜಾರ್ಜ್ ರಾಜ್
ಮಹಾನ್ವೇಶ ಮಹಾನ್ವೇಶ
ಇಲಕಲ್ - 587125 2201

10-20 ರಿಂದ 30-10-20 -2-2025

4

**SUREE MOUNESHWAR COLOR
XEROX & STATIONARY**
Kopparad peth Ilkal

No: _____ Date: 4.09.20

Name: Principal, EVM, IILKAL

No	Particulars	Qty	Rate	Amount
	Tro-Madem Recharge	1	555	555.00
	Total			555.00
	Sign 			



ಪ್ರಾಚಾರ್ಯರು
ಶ್ರೀ ವಿಜಯ ಮಹಾಂತೇಶ ಕಲೆ ಹಾಗೂ ವಾಣಿಜ್ಯ
ಮಹಿಳಾ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ
ಇಲಕಲ್- 587125 2201

22

WEB LINKS

Proprietor : Namadev.Chillal

Cell : 9448718422

To
The Principal
S V M Arts and Commerce Womens College .
ILKAL 587125

Respected Sir

Subject: Renewal of your Domain svmwcilkal.com and web portal.

In continuation to the above subject, please find the payments details.

Sl. No	Particulars	Amount
01	Domain Renewal, hosting package and web portal maintenance and updates. From 18 Jan 2019 to 18 Jan 2020	06,200=00
	Total (six thousand two hundred only)	06,200=00 -

Kindly arrange the payments as early as possible.

Your Faithfully

For WEB LINKS


Namadev. L. Chillal

Date: 07/04/2020

Place: ILKAL

Cheque Received.
no. 04757.




ಶಿವಮೊಗ್ಗ
ಶಿವಮೊಗ್ಗದ ಸಿ.ವಿ.ಎಂ.ಕಾಲೇಜು
ಶಿವಮೊಗ್ಗ- 587125
ಫೋನ್- 987125 2201



7

Payment successful

Your transaction has been successfully processed and plan benefits will reflect in your account shortly

25 Nov, 2020 03:49 PM

DETAILS

Print

Jio Number	9113827723
Paid Amount	₹ 555.00
Plan Amount	₹ 555
Reference number	BR0005HPZIV0
Transaction ID	201051568628
Payment Mode	Netbanking

Note: You can find detailed invoice of your transaction in the 'Invoice History' section in MyJio/Jio.com.

Terms & Conditions

1. All payments made are subject to realization of the same
2. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement

Regd. Office

Reliance Jio Infocomm limited, Office-101, Saffron, Nr. Centre Point, Panchwati5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India.

PAN No - AABC16363G, Telecommunication service CIN - U72900GJ2007PLC105869

Jio NEF plan
Recharge
25/11/2020
by online
payment

ವ್ಯವಹಾರ

ಶ್ರೀ ವಿಷಯ ಮಹಾಂಕೇಶ ಕಲೆ ಹಾಗೂ ವಾಣಿಜ್ಯ
ಮಹಿಳಾ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ
ಇಂಟರ್- 067125 2201



AMARJYOTHI NETWORKS
Internet Service Proposal

Date: 23-11-2021

To,

SVM WOMENS COLLEGE,
ILKAL

Subject: Broadband Proposal

Dear Sir,

We thank you for giving Internet Services the opportunity to propose a solution for your communications & business needs. After an in-depth analysis of your requirements, we have prepared a comprehensive communications solution, for your organization. We are including a proposal for your consideration.


Our portfolio comprises of leading edge products and services. These form the building blocks of the innovative solutions we construct. The solutions are aimed at putting your business *ease*. With us, you are assured of platinum-grade service, world-class network infrastructure, global alliances and superior domain expertise.

Should you have any queries or require any clarifications on the enclosed proposal, please do contact us.

We look forward to doing business with you!

Regards,

AMARJYOTHI NETWORKS


ಪ್ರಾಜಾನ್ಯರು
ಶ್ರೀ ವಿಜಯ ಮಹಾಂತೇಶ ಕಲೆ ಹಾಗೂ ವಾಣಿಜ್ಯ
ಮಹಿಳಾ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ
ಇಲಕಲ್ - 587125 ಜಿ.ಕೆ.ಎ.



Particulars	SPEED	
Internet 1:1 Bandwidth	220 Mbps	1180/-
	330 Mbps	1770/-
One Time charges		3000/-
TOTAL		

- Payment: 3 Months Payment Should be done While Placing the Order further 1st Date of every Month
- GST is applicable
- Last Mile Delivery would be carried through Optical fiber till client location by Amarjyothi
- **Amarjyothi** provides last mile Maintenance of optical fiber

General Terms and Conditions

- Validity of this offer is 7 days from the date of this proposal.
- The contract will have a validity of a minimum One-Year.
- Once complete the one year if they want to disconnect - One month notice period is mandatory
- If customer terminate before the contract period early termination charges is applicable
- Any Change in Tariffs /Regulation from Telecom Regulatory Authority of India (**TRAI**) would be applicable with immediate effect.
- **Amarjyothi Networks** shall not be responsible for any installation, commissioning or Maintenance of any equipment or hardware unless supplied by Amarjyothi Networks
- Customer to be solely responsible for the content of the data and materials transmitted on network. No objectionable, obscene, unauthorized or any content or messages infringing IPRs and cyber laws, in any form or inconsistent with the laws, are carried in network.
- **Amarjyothi** can change or amend the regulatory terms and conditions at any time as and when necessary to comply with any statutory, legal or regulatory requirements.
- Customer to comply with all applicable laws and regulations including, the provisions of the Telegraph Act 1885, TRAI Act 1997, etc.



- Customer to provide necessary facilities to Amarjyothi, TRAI, DOT or any other Government Agencies to counteract espionage, subversive act, sabotage or any other unlawful activity.

Amarjyothi shall have the right to inspect Network for using the Amarjyothi services, after giving the notice or as without notice, per directive received from regulatory body or any other LEA.

Documents required:

- Purchase order in Company Letterhead
- Company Address Proof (Billing Address Proof)
- Company ID Proof (Registration Certificate copy)
- Authorized Signatory ID / Address Proof - for Proprietorship concern.
- Copy MOA, Partnership Deed required in case of Partnership Concern.

Conclusion:

Our team at skynet has deeply analyzed your business requirements in order to evolve the proposed communication solution that is, in every way, tailor-made for your organization. This solution has been described in detail in the enclosed proposal. In addition to the business benefits of this customized solution.

We believe that by partnering with us to address all your telecom needs, we will indeed help you put your business@ease, thereby leaving you free to focus on the core aspects of your business.

If you have questions, queries, need clarifications or more information on our customized solution for your business, please do contact the undersigned

Regards

Akash Herur
Proprietor
Amarjyothi Networks
E mail : sales.amarjyothinetworks.in

Amarjyothi Networks
Opp Diet College
Government Hospital Road
ILKAL 587125

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ಮಹಿಳಾ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ
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