



Affiliated to VTU, Belagavi; Approved by AICTE, New Delhi and Recoginsed by Government of Karnataka Programs accredited by NBA, New Delhi - CV, EC, EE & ME (Validity: 2019-20 to 2021-22)

ATME INTERNET FACILITY

- 1. YASHTEL LEASED LINE 100 Mbps ATME COLLEGE
- 2. YASHTEL LEASED LINE 10 Mbps ATME COLLEGE Incubation Center
- 3. BSNL BROADBAND NME 20 Mbps , 100 GB / Month 2 Connections (FTTH) –

 BACKUP LINE FOR EXAM ROOM / Server







CABLE NETWORK PRIVATE LIMITED

Invoice No

Delivery Note

Reference No. & Date.

MEMBERSHIP NO: 759 dt. 24-Nov-21

Buyer's Order No.

Dispatch Doc No.

Dispatched through

52527

Tax Invoice

Yashash	Cable	Network	Private	Limited
		0		

#2713/4. Lakshmi Building 1st Floor Adipampa Road

V V Mohalla

Mysore GSTIN/UIN: 29AAACY2427J1Z4

State Name: Karnataka, Code: 29 E-Mail: account@yashtel.in

Consignee (Ship to)

Academy For Technical & Management Excellence

No. 13th, Mile Stone, Mellahalli Circle,

Mysore - Bannur Road,

Mysore

9980007783

State Name

: Karnataka, Code: 29

Terms of Delivery

Buyer (Bill to)

Academy For Technical & Management Excellence

No. 13th, Mile Stone, Mellahalli Circle,

Mysore - Bannur Road,

Mysore

9980007783

State Name

: Karnataka, Code: 29

BILL PERIOD: 24-NOV-2021 TO 23-FEB-2022.

e-Way Bill No. Dated

24-Nov-21

Dated

Mode/Terms of Payment

Other References

Delivery Note Date

Destination

			· · · · · · · · · · · · · · · · · · ·			
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services	s	-			
1	Internet Service Charges - GST 18%	998422				80,000.00
	100Mbps (1:1) Lease Line					,
	OUTPUT TAX - CGST 9%		8	9	%	7,200.00
	OUTPUT TAX - SGST 9%		8	9	%	7,200.00
			51 63			
			8			
	Total				26	₹ 94,400.00
Λ						E 00 E

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
A	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00	
Total	80,000.00		7,200.00		7,200.00	14,400.00	

Tax Amount (in words): Indian Rupees Fourteen Thousand Four Hundred Only

Company's VAT TIN

: 2156453341354

Company's Bank Details Bank Name

Company's CST No.

: 2

A/c No.

: Kotak Mahendra Bank

Company's Service Tax No.: AAACY2427JST001 Company's PAN

: AAACY2427J

Branch & IFS Code:

for Yashash Cable Network Private Limited

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

Authorised Signatory







CABLE NETWORK PRIVATE LIMITED

Invoice No. e-Way Bill No. Dated Yashash Cable Network Private Limited #2713/4, Lakshmi Building 51830 25-Feb-2021 1st Floor Adipampa Road Mode/Terms of Payment **Delivery Note** V V Mohalla Mysore GSTIN/UIN: 29AAACY2427J1Z4 Other Reference(s) Supplier's Ref. State Name : Karnataka, Code : 29 E-Mail : account@yashtel.in **MEMBERSHIP NO:759** Dated Buyer's Order No. 759-Academy For Technical & Management Excellence No. 13th, Mile Stone, Mellahalli Circle, **Delivery Note Date** Despatch Document No. Mysore - Bannur Road, Mysore, Destination Despatched through 9980007783 : Karnataka, Code: 29 State Name Terms of Delivery

> BILLPERIOD:25-FEB-2021 TO 24-MAY-2021 HSN/SAC-9984

		Î.			A .	
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges - GST 18% 100Mbps (1:1) Lease Line	9984		W 27		80,000.00
2	OUTPUT TAX - CGST 9%			9	%	7,200.00
3	OUTPUT TAX - SGST 9%	1		9	%	7,200.00
				a)		
			- 2			
		10	8 8			
			20			
		0.1201				*
	Total	50				₹ 94,400.00

Amount Chargeable (in words) Indian Rupees Ninety Four Thousand Four Hundred Only E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9984	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00	
Total	80.000.00		7,200.00		7,200.00	14,400.00	

Tax Amount (in words): Indian Rupees Fourteen Thousand Four Hundred Only

Company's VAT TIN

: 2156453341354

Company's CST No.

: 2

Company's Service Tax No.: AAACY2427JST001

Company's PAN

: AAACY2427J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Yashash Cable Network Private Limited





CABLE NETWORK PRIVATE LIMITED Tax Invoice

Yashash Cable Network Private Limited

#2713/4, Lakshmi Building 1st Floor Adipampa Road

V V Mohalla

Mysore

GSTIN/UIN: 29AAACY2427J1Z4 State Name: Karnataka, Code: 29

E-Mail: account@yashtel.in

Buyer

759-Academy For Technical & Management Excellence

No. 13th, Mile Stone, Mellahalli Circle,

Mysore - Bannur Road,

Mysore,

9980007783 State Name

: Karnataka, Code: 29

Invoice No. e-Way Bill No.	Dated
52145	25-May-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. MEMBERSHIP NO:759	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

BILLPERIOD:24-MAY-2021 TO 23-AUG-2021 HSN/SAC-998422

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges - GST 18%	998422		ATTION TO SHOULE		80,000.00
	100Mbps (1:1) Lease Line		=		04	
2	OUTPUT TAX - CGST 9% OUTPUT TAX - SGST 9%		12	9		7,200.00 7,200.00
			=			ž.
	Total					₹ 94,400.00

Amount Chargeable (in words)

Indian Rupees Ninety Four Thousand Four Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Amount Tax Amount Rate Rate Value Amount 7,200.00 14,400.00 998422 80,000.00 7,200.00 9% Total 80,000.00 7,200.00 14,400.00 7,200.00

Tax Amount (in words): Indian Rupees Fourteen Thousand Four Hundred Only

Company's VAT TIN

: 2156453341354

Company's CST No.

: 2

Company's Service Tax No.: AAACY2427JST001

Company's PAN

: AAACY2427J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Yashash Cable Network Priv

E. & O.E

Yashash



CABLE NETWORK PRIVATE LIMITED

Yashash	Cable	Network	Private	Limited
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#2713/4, Lakshmi Building 1st Floor Adipampa Road

V V Mohalla Mysore

GSTIN/UIN: 29AAACY2427J1Z4 State Name: Karnataka, Code: 29

E-Mail: account@yashtel.in

759-Academy For Technical & Management Excellence

No. 13th, Mile Stone, Mellahalli Circle,

Mysore - Bannur Road,

Mysore, 9980007783

State Name

: Karnataka, Code : 29

	Invoice No. e-Way Bill No. 52347	Dated 24-Aug-2021	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. MEMBERSHIP NO:759	Other Reference(s)	
•	Buyer's Order No.	Dated .	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	

Terms of Delivery

BILLPERIOD:24-AUG-2021 TO 23-NOV-2021 HSN/SAC-998422

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges - GST 18% 100Mbps (1:1) Lease Line	998422	51			80,000.00
2	OUTPUT TAX - CGST 9%			9	%	7,200.00
3	OUTPUT TAX - SGST 9%			9	%	7,200.00
					85	
					22	
						8
	Total					₹ 94,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
6	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total	80,000.00		7,200.00		7,200.00	14,400.00

Tax Amount (in words): Indian Rupees Fourteen Thousand Four Hundred Only

Company's VAT TIN

: 2156453341354

Company's CST No.

: 2

Company's Service Tax No.: AAACY2427JST001

Company's PAN

: AAACY2427J

for Yashash Cable Network Private Limited

Declaration

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



Yashash



CABLE NETWORK PRIVATE LIMITED

Yashash C	able Network	Private	Limited
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#2713/4, Lakshmi Building 1st Floor Adipampa Road

V V Mohalla Mysore

GSTIN/UIN: 29AAACY2427J1Z4 State Name: Karnataka, Code: 29

E-Mail: account@yashtel.in

759-Academy For Technical & Management Excellence

No. 13th, Mile Stone, Mellahalli Circle,

Mysore - Bannur Road,

Mysore, 9980007783 State Name

: Karnataka, Code : 29

Invoice No. e-Way Bill No. 52347	Dated 24-Aug-2021				
Delivery Note	Mode/Terms of Payment				
Supplier's Ref. MEMBERSHIP NO:759	Other Reference(s)				
Buyer's Order No.	Dated				
Despatch Document No.	Delivery Note Date				
Despatched through	Destination				

Terms of Delivery

BILLPERIOD:24-AUG-2021 TO 23-NOV-2021 HSN/SAC-998422

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	rnet Service Charges - GST 18% Ibps (1:1) Lease Line OUTPUT TAX - CGST 9%	998422	13 24	9	%	80,000.00 7,200.00
3	OUTPUT TAX - SGST 9%			9		7,200.00
					25	* 31.7
						8
	Total					₹ 94,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Central Tax		State Tax		Total	
6	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total	80,000.00		7,200.00		7,200.00	14,400.00

Tax Amount (in words): Indian Rupees Fourteen Thousand Four Hundred Only

Company's VAT TIN

: 2156453341354

Company's CST No.

: 2

Company's Service Tax No.: AAACY2427JST001

Company's PAN

: AAACY2427J

for Yashash Cable Network Private Limited

Declaration

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

This is a Computer Generated Invoice

≾ignatory



Tax Invoice

THE ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLANC

PRINCIPAL ATME COLLEGE OF ENGG 13TH KM KENEKAPURE BANGLORE ROAD MYSORE MYSORE KT 571311

TELEPHONE NUMBER 08212954081

GSTIN

Account No : 9039345671 Invoice No: SDCKA0039123480

Invoice Date: 03/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff plan: 100GB CUL - Bharat Fiber / Speed Upto 50Mbps till 100GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 354.00

PAY NOW

DUE DATE

20/12/2021

Account Summary

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	
₹	235 41	

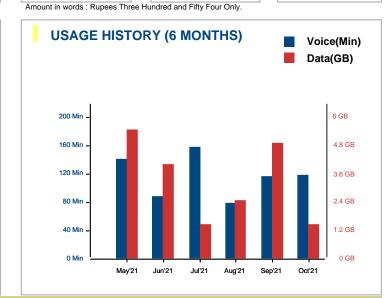
PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 0.00

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00 (+) CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು ₹ 118.00

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 354.00

Summary of Charges Current Charges Amount [₹] ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು ಆವರ್ತಕ ಶುಲ್ತ **Recurring Charges** 90.00 ಒಂದು ಬಾರಿಯ ಶುಲ್ತ One Time Charges 0.00 ಬಳಕೆ ಶುಲ್ಕ **Usage Charges** 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ತಗಳು 0.00 ರಿಯಾಯಿತಿಗಳು **Discounts** 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ರ 10.00 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 100.00 Tax 18.00 ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 118.00 **Total Current Charges** ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Tax Details Description Tax Rate Amount CGST 9.00% 9.00 SGST 9.00% 9.00 6 Paisa Cash Back Offer Amount 0.00



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Scan 'QR' Code to make Online Portal Payment.

ANURADHA H N
Accounts Officer (TR)

For Billing related issues

0821-2416700



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID mohan.m@atme.in. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" one nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

			- PAYMENT SLIP -	Invoice No	SDCKA0039123480
BHARAT SANCHAR NIGAM LTD		Mode of payment		Invoice Date	03/12/2021
		Cash	Cheque/DD Credit/Debit Card	Account No	9039345671
Cheque/DD No Dated		Bank Branch	Phone No	08212954081	
Crieque/DD No.	_ Dated	Dalik	Biancii	Due Date	20/12/2021
Please Charge Rs.	Signature _		-	Amount Payable	₹ 354.00
			!!!!!!! !!!		

For Bank use only



Account No: 9039345671 | Invoice No: SDCKA0039123480 | Invoice date: 03/12/2021



WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers





Pay at any Post Offices on or before Due Date



Pay through My BSNL App Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

Pay at any BSNL Customer Service

Centers (CSC's) & CTO's / DTO's

Reverse Charges Not Applicable

For Service related issues :- CHETHAN C R, 0821-2443555

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for "Bill on Email Only "option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o Principal General Manager, Jayalakshmipuram, Mysore, Karnataka - 570012

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UĆC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
 For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: PRINCIPAL ATME COLLEGE OF ENGG, 13TH KM

KENEKAPURE,KADAKOLA,MYSORE,MYSORE,Karnataka -571311

- GST Registration Number: 29AABCB5576GRZR PAN Number: AABCB5576G
- HSN/SAC Code: 998412

• CIN:U74899DL2000GOI107739



MEN AND WOMEN FASHION

SAVE 15-30%

Use Code SHOP@10 to Avail Additional 10% Off











Account No: 9039345671

| Invoice No : SDCKA0039123480

I Bill Date : 03/12/2021

Super Entertainment with SUPERSTAR-1 Enjoy 1000 GB data at speed up to 100 Mbps* BUNDLED WITH At just Rs. 779 BIND HOSTAIR RS. 779

CURRENT CHARGES ANALYSIS

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description Start Date End Date Amount(Rs.)

Non-WiFi - Bharat Fiber-Monthly Charge for ONT Typ

01/11/2021 30/11/2021 90.00

Total 90.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
mys2954081_sid	0.00	0.00	0.00	0.00
08212954081	0.00	0.00	0.00	0.00
mys2954011_sid	0.00	0.00	0.00	0.00
08212954011	0.00	0.00	0.00	0.00

Phone Number/Service ID | mys2954081_sid

Installation Address:

PRINCIPAL ATME COLLEGE OF ENGG,13TH KM KENEKAPURE,KADAKOLA,MYSORE,MYSORE,Karnataka -571311

Plan:

704468/100GB CUL - Bharat Fiber / Speed Upto 50Mbps till 100GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	27529	0.03 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	10796	0.01 GB	0.00	0.00	0.00
Total	38325	0.04 GB	0.00	0.00	0.00









Account No: 9039345671

| Invoice No : SDCKA0039123480

| Bill Date : 03/12/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08212954081

Installation Address:

PRINCIPAL ATME COLLEGE OF ENGG,13TH KM KENEKAPURE,KADAKOLA,MYSORE,MYSORE,Karnataka -571311

Plan:

704468/100GB CUL - Bharat Fiber / Speed Upto 50Mbps till 100GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges

Bharat Fiber - Local-OFFN ET	76	(HH:MM:SS) 00:36:38	0.00	0.00	0.00
Bharat Fiber - STD -OFFN ET	21	00:19:21	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	11	00:07:21	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - STD -ONNE T	6	00:07:58	0.00	0.00	0.00
Total	114	01:11:18	0.00	0.00	0.00









Account No: 9039345671

| Invoice No : SDCKA0039123480

| Bill Date : 03/12/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | mys2954011_sid

Installation Address:

PRINCIPAL ATME COLLEGE OF ENGG,13TH KM KENEKAPURE,KADAKOLA,MYSORE,MYSORE,Karnataka -571311

Plan:

704468/100GB CUL - Bharat Fiber / Speed Upto 50Mbps till 100GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	2841600	2.71 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	12780	0.01 GB	0.00	0.00	0.00
Total	2854380	2.72 GB	0.00	0.00	0.00





