



S J P N Trust's

## Hirasugar Institute of Technology, Nidasoshi.

*Inculcating Values, Promoting Prosperity*

Approved by AICTE, New Delhi, Permanently Affiliated to VTU, Belagavi

Recognized under 2(f) & 12B of UGC Act, 1956

Accredited at 'A' Grade by NAAC & Programmes Accredited by NBA: CSE, ECE

Institute

NAAC- 4.3

IT Infrastructre

### Details of Software available in the Institute

#### \*System Software \*

Sl.No	Particulars	Qty	Year of Establishment
1	Windows 10 Pro	100	2016(50) ,2018(50)
2	Windows 8.1 Pro	70	2013
3	Red Hat Linux	20	2011
4	Windows 7 Pro	30	2011
5	Windows XP	01	2006
6	Windows Server 2003	05	2006
7	Windows NT	05	2001
8	Windows Millenium	01	2002
9	Ubuntu	80	2011
10	Fedora	05	2011

#### \*Application Software\*

Sl.No	Particulars	Qty	Year of Establishment
1	MS Office 2000	01	2001
2	Oracle 8i	05	2001
3	Ms office XP Pro	01	2006
4	MS Office 2010	30	2011
5	Visual Studio 6.0	01	2011
6	Cadence	01	2010
7	Turbo C++	01	2006
8	Microwind	01	2005
9	Xilinx	01	2004
10	HFSS	01	2020
11	MiPowerfor Power System Simulation	10	2007
12	MAT Lab with Simulink2018b	01	2018
13	Auto Cad	01	2014
14	EdgeCam 2014 R1	20	2013
15	Ansys R11	25	2009
16	Solid Edge V19	60	2006
17	Model Sim	01	
18	Catia V5	05	2001
19	Cadem	05	2001
20	DrillBit	01	2023
21	E-Lib	01	2004
22	Quick Heal Anti-Virus	20	2023

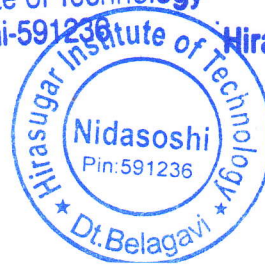
IT, Incharge

IQAC Coordinator  
Hirasugar Institute of Technology  
Nidasoshi-591236

Principal

**PRINCIPAL**

Hirasugar Institute of Technology  
Nidasoshi-591 236



# Microsoft Volume Licensing Service Center

## License Summary

The table below shows the effective quantity of licenses across all active and inactive Microsoft Licensing IDs for which you have authorization to view information. The Relationship Summary displays the specific Licensing IDs that are included in the License Summary below, prior to filtering.

► Filter Licensing IDs included in this summary

 [License Summary FAQ](#)

► [View Relationship Summary](#)

► [Download License Information](#)

Product Pool ▲	License Product Family ▾	License Version	Effective Quantity	Unresolved Quantity	Active SA Quantity
Applications	Office Standard	2010	30	0	0
Systems	Windows	10 Pro	0	100	0
Systems	Windows	8.1 Professional	0	70	0
Systems	Windows	7 Professional	0	30	0
Systems	Windows	8.1	70	0	0
Systems	Windows	10 Home Get Genuine	100	0	0
Systems	Windows Starter	7	30	0	0

## Microsoft Order Confirmation Notice – 20-69637

Thursday, 31 March, 2016

S.J.P.N.TRUST s HIRASUGAR INSTITUTE

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

### Agreement details:

Program:	OPEN
Agreement Number:	69829857ZZE1803
Customer Name:	S.J.P.N.TRUST s HIRASUGAR INSTITUTE
Channel Partner:	Ingram Micro India Private Limited Sudhanshu Mohanty 02 Godrej Business district,
License Confirmation Number:	49889761

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
KW9-00311	WINHOME 10 SNGL OLP NL Acdmc Legalizati	50	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

## Microsoft Order Confirmation Notice – 20-69637A

Thursday, 31 March, 2016

S.J.P.N.TRUST s HIRASUGAR INSTITUTE

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

### Agreement details:

Program:	OPEN
Agreement Number:	63850464ZZE1803
Customer Name:	S.J.P.N.TRUST s HIRASUGAR INSTITUTE
Channel Partner:	Ingram Micro India Private Limited Sudhanshu Mohanty 02 Godrej Business district.
License Confirmation Number:	49886267

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
FQC-09512	WinPro.10 SNGL Upgrd OLP NL Acdmc	50	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

Microsoft Order Confirmation Notice - 20-16129A

Monday, 2 December, 2013

HIRASUGAR INSTITUTE OF TECHNOLOGY

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

Agreement details:

Program:	OPEN
Agreement Number:	69747077ZZE1511
Customer Name:	HIRASUGAR INSTITUTE OF TECHNOLOGY
Channel Partner:	Ingram Micro India Limited Sudhanshu Mohanty Village: Vadape, Near Shangrilla Resorts
License Confirmation Number:	49775631

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
411R-00400	WinSL 8.1 SNGL OLP NL Acadmc Legalizatio	70	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

ECFD: 20

## Microsoft Order Confirmation Notice – 20-16129

Monday, 2 December, 2013

HIRASUGAR INSTITUTE OF TECHNOLOGY

Dear Customer,

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### Agreement details:

Program:	OPEN
Agreement Number:	69747092ZZE1511
Customer Name:	HIRASUGAR INSTITUTE OF TECHNOLOGY
Channel Partner:	Ingram Micro India Limited Sudhanshu Mohanty Village-Vadape, Near Shangrilla Resorts
License Confirmation Number:	49775639

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
FQC-08173	WinPro 8.1 SNGL Upgrd OLP NL Acdmc	70	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

## Microsoft Order Confirmation Notice – 20-16129A

Monday, 2 December, 2013

HIRASUGAR INSTITUTE OF TECHNOLOGY

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### Agreement details:

Program:	OPEN
Agreement Number:	69747077ZZE1511
Customer Name:	HIRASUGAR INSTITUTE OF TECHNOLOGY
Channel Partner:	Ingram Micro India Limited Sudhanshu Mohanty Village-Vadape, Near Shangrilla Resorts
License Confirmation Number:	49775631

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
4HR-00400	WinSL 8.1 SNGL OLP NL Acdmc Legalizatio	70	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to [www.howtotell.com](http://www.howtotell.com).

## Microsoft Open License Agreement

Hirasugar Institute of Technology  
Hirasugar Institute of Technology  
Dist. Belgaum

NIDASOSHI KAR 591236  
INDIA

0005053900

**Licensee Authorization Number**

67886583ZZE1212

**License Agreement Number**

47889583

**Licensee Reference (if any)**

<b>Issue Date of the Initial License Agreement</b>	<b>Issue Date of this License Agreement</b>	<b>Last Date for Repeat Orders/ End of Maintenance Coverage</b>
31 December 2010	31 December 2010	31 December 2012
<b>Product Pool</b>	<b>Volume Pricing Level</b>	<b>License Program</b>
Not Applicable	No Level	Educational

<b>Product Description</b>	<b>Microsoft Product Number</b>	<b>Version</b>	<b>Copies Licensed or Maintained</b>
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**Volume License Product Key Information:**

<b>Product Description</b>	<b>Key Classification</b>	<b>VLK</b>	<b>Key Type</b>
OfficeStd 2010 SNGL OLP NL Acdmc	Office 2007 Suites	JQKFH-Y48CC-89XGH-3CKB6-322V6	VA1.0
OfficeStd 2010 SNGL OLP NL Acdmc	Office 2010 Suites and Apps KMS	D2WB2-C8TVG-BYFHW-28J9F-KBH6W	KMS
OfficeStd 2010 SNGL OLP NL Acdmc	Office Standard 2010 MAK	BV73F-MFPJW-K9MCF-J7XRT-86BYG	
WinPro 7 SNGL Upgrd OLP NL Acdmc	Win 7 - KMS	HXTV8-RG6GJ-QCH9G-62M4P-KPQHH	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Win 7 - MAK	W7CG2-Q8F22-GG3DT-787K3-9QPX8	✓
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows Vista - KMS	J6YC7-9DJYR-CBQK3-MK6FW-2B23C	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows Vista - MAK	GWMBV-TGW4B-V3QDR-MXPD6-R87WD	
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows XP Prof, x64 Ed.	BXRXD-RDV78-M22Q3-CD27T-DH2PG	VA1.0

**Total quantity for License Agreement Number \*\*47889583\*\* is \*\*90\*\***

**Volume License Product Key.** To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

Customers who acquire Microsoft Business Solutions software must acquire a Registration Key to enable the software by registering at: <http://www.microsoft.com/BusinessSolutions/MBSRegistration> using their valid license agreement details. Please note this site is for registration of Microsoft Business Solutions (Customer Relationship Management) licenses only.

Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to [www.howtotell.com](http://www.howtotell.com)

## Microsoft Open License Agreement

Hirasugar Institute of Technology  
Hirasugar Institute of Technology  
Dist. Belgaum

NIDASOSHI KAR 591236  
INDIA

0005053900

### Licensee Authorization Number

67886583ZZE1212

### License Agreement Number

47889583

### Licensee Reference (if any)

Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
31 December 2010	31 December 2010	31 December 2012
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
OfficeStd 2010 SNGL OLP NL Acdmc	021-09685	2010	**30**
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	**30**
WinStrtr 7 SNGL OLP NL Acdmc Legalization GetGenuine	GJC-00378	7	**30**

**Total quantity for License Agreement Number \*\*47889583\*\* is \*\*90\*\***

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Hirasugar Institute of Technology  
Dist. Belgaum

NIDASOSHI                      KAR                      591236  
INDIA

0005053900

**Licensee Authorization Number**

67886583ZZE1212

**License Agreement Number**

47889583

**Licensee Reference (if any)**

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31 December 2010	31 December 2010	31 December 2012
<i>Product Pool</i>	<i>Volume Pricing Level</i>	<i>License Program</i>
Not Applicable	No Level	Educational

<i>Product Description</i>	<i>Microsoft Product Number</i>	<i>Version</i>	<i>Copies Licensed or Maintained</i>
WinPro 7 SNGI Upgrd OLP NL Acemo	Windows XP Professional	WP47M-WVGF9-H3HR7-D2YVF-KQFDB	VA1.0

\*\*\*\*\*End of license, total line of items is 3\*\*\*\*\*

**Total quantity for License Agreement Number \*\*47889583\*\* is \*\*90\*\***

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**TAX INVOICE**

The Principal  
Hirasugar Institute of  
Technology  
vidasoshi

**Arun Infotech**

1672, IInd Floor, Ramling Khind Galli,  
Opp. Kappel Theatre, BELGAUM-590 002.  
☎ : 5203779 Fax : 0831-2429779 Mobile : 9448595755  
e-mail: arunmane@yahoo.com

Bill No. **1378**

Date : 06/03/2006  
Time : 06/03/2006

Despatched To **By Hand**

Delivery Challan No.

Date :

Payment Terms **Immediately**

Your order Ref. **HIT/IVDS/CS/1098/2005-06**

Date : 15/09/2005

Mode of Despatch

Payment Terms

Sl.No.	DESCRIPTION	Qty.	UNIT PRICE	AMOUNT
✓ 01	IBM Servers Intel P-4 3GHz / 512 MB / 73.4 GB HDD CD Rom / 1.44 FDD / 15" color monitor mouse / keyboard / 10/100/1000 LAN / AGP.	01	96,800-00	96,800 00
✓ 02	CISCO Router 2800 Series	01	89,900-00	89,900 00
✓ 03	D-Link modem 2 MBPS g 703 E ven Pair	set of 2	59,600-00	59,600 00
✓ 04	D-Link Firewall	01	21,500-00	21,500 00
05	Windows 2003 Server Software with 5 user client licens Academic version	01	19,800-00	19,800 00
			Total	2,87,600 00
			less: 1% Discount	2,876 00
			<b>SUB TOTAL</b>	<b>2,84,724 00</b>
			VAT @ 4%	11,389 80
			<b>TOTAL</b>	<b>2,96,113 00</b>

Two lakh ninety six thousand one  
hundred thirteen only

TIN No. 29850304367 C.S.T. No. 5086681-3 w.e.f. 14/08/2001  
Terms & Conditions : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged in case of delay in receiving payment. beyond the terms of payment. 3) Subject to Belgaum Jurisdiction, 4) All goods leave our godown securely packed & tested and our responsibility ceases once the goods leave our godown. 5) No claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

Receiver's Signature

For Arun Infotech

Signature

1378 P- 2114-10  
1391 B- 7239-3  
1378-0  
27407-A

INVOICE

Sold To <i>The Principal                  Hirasugar Institute of Technology                  College, Hirasahalli</i>	<b>arun infotech</b> 1672, 11th Floor, Ramling Khind Galli, Opp. Kapeel Theatre, Belgaum-590 002 ☎ : 429779 Fax : 0831-428813 Mobile : 98441-24855 e-mail : arun.mane@usa.net	
	Invoice No. <b>225</b>	Date <b>11/11/2002</b>
	Delivery Challan No. <b>249</b>	Date <b>11/11/2002</b>
	Your order Ref. <b>REC/MRS/FC/976</b>	Date <b>11/12/02</b>
	Mode of Despatch <b>By Hand</b>	So No
Despatched To <i>-do-</i>	Payment Terms <b>Immediately</b>	

Sl. No.	DESCRIPTION	Qty.	UNIT PRICE Rs.	AMOUNT Rs.
1)	Mercury 440 Watts Speakers	02 Nos	500 = 00	1,000 = 00
2)	Microsoft Windows Millennium Edition legal software	01	5,900 = 00	5,900 = 00
3)	<i>2000 HP 1010 + 1.2 GB Hard Disk</i>	<i>01 No</i>	<i>12,150 = 00</i>	<i>12,150 = 00</i>
4)	<i>2000 HP 1010 + 1.2 GB Hard Disk</i>	<i>01 No</i>	<i>12,150 = 00</i>	<i>12,150 = 00</i>

Rupees <b>Six Thousand Nine Hundred Only</b>	TOTAL Rs.	<b>6,900 = 00</b>
--	-----------	-------------------

Terms & Conditions : K.S.T. No. 5534764-2 C.S.T. No. 5539764-5  
 1) A/c Payee Cheque/Draft should be made payable to arun infotech.  
 2) Interest @ 24% will be charged, in case of delay in receiving payment, beyond the terms of payment.  
 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases once the goods leave our godown.  
 5) No. claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

K.S.T. No- 5931631 - 0  
 Receiver's Signature C.S.T. No. 5086681 - 3

For arun infotech  
*[Signature]*

W.e.f. 14/8, 2001

**ATTESTED**  
  
**PRINCIPAL**  
 Hirasugar Institute of Technology

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Hirasugar Institute of Technology  
Hirasugar Institute of Technology  
Dist. Belgaum

NIDASOSHI KAR 591236  
INDIA

0005053900

**Licensee Authorization Number**

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31 December 2010	31 December 2010	31 December 2012
<b>Product Pool</b>	<b>Volume Pricing Level</b>	<b>License Program</b>
Not Applicable	No Level	Educational

<b>Product Description</b>	<b>Microsoft Product Number</b>	<b>Version</b>	<b>Copies Licensed or Maintained</b>
OfficeStd 2010 SNGL OLP NL Acdmc	021-09685	2010	**30**
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	**30**
WinStrtr 7 SNGL OLP NL Acdmc Legalization GetGenuine	GJC-00378	7	**30**

**Total quantity for License Agreement Number \*\*47889583\*\* is \*\*90\*\***

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STPN TRUST'S

HIRASUR RURAL ENGINEERING COLLEGE

NIDN-SOSHI - 591238

# FORTUNA OFFICE AUTOMATIONS

3rd Floor, 1705, Ramdev Gall, BELGAUM, KA-590 002.  
Tel / Fax : (0831) 437 937, 432 937 Cell : 98440 51937  
e-mail : fortuna\_bgm@yahoo.com

◆ BELGAUM ◆ DHARWAD ◆ DAVANGERE

INVOICE No. 1513 Date 10/7/01

Sales & Service of : ◆ COMPUTERS ◆ TELECOMMUNICATIONS ◆ OFFICE AUTOMATIONS ◆ CONVERGENCE

SL. No.	PARTICULARS	SIZE / MODEL	UNIT RATE		QTY.	AMOUNT	
			Rs.	Ps.		Rs.	Ps.
1	Oracle 8i(8.1.6) 5 Named users		29,450	=00	01	29,450	=00
2	Visual Studio 6.0 Enterprise Edn.		11,950	=00	01	11,950	=00
3	M. S. Office 2000 Professional		11,950	=00	01	11,950	=00
4	Mc.Afee Ant-virus		1,750	=00	01	1,750	=00
<b>TOTAL</b>						<b>Rs. 55,100</b>	<b>=00</b>

KST No. 5093019-9 CST No. 5098019-1 w.e.f. 2/4/96

Rs. Fifty five thousand one hundred only

Customer's signature on delivery

*We succeed through satisfied customers*

For Fortuna Office Automations

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Hirasugar Institute of Technology  
 Hirasugar Institute of Technology  
 Dist. Belgaum

NIDASOSHI                      KAR                      591236  
 INDIA

0005053900

**Licensee Authorization Number**

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31 December 2010	31 December 2010	31 December 2012
<i>Product Pool</i>	<i>Volume Pricing Level</i>	<i>License Program</i>
Not Applicable	No Level	Educational

<i>Product Description</i>	<i>Microsoft Product Number</i>	<i>Version</i>	<i>Copies Licensed or Maintained</i>
WinPro 7 SNGI Upgrd OLP NL Acemo	Windows XP Professional	WP47M-WVGF9-H3HR7-D2YVF-KQFDB	VA1.0

\*\*\*\*\*End of license, total line of items is 3\*\*\*\*\*

**Total quantity for License Agreement Number \*\*47889583\*\* is \*\*90\*\***

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Cadence Design Systems (Ireland) Limited  
 Block P3  
 EastPoint Office Park  
 Fairview  
 Dublin 3  
 Ireland  
 Tel: +353 (0)1 805 4300  
 Fax: +353 (0)1 805 4310



**HIRASUGAR INSTITUTE OF TECHNOLOGY  
 ACCOUNTS PAYABLE  
 BELGAUM KN 591236  
 INDIA**

**Invoice  
 No: 91833405**

Customer Account: 95221  
 Customer VAT No.:  
 Our VAT No.: IE6330821L

**Date: 13.11.2013 Page: 1 / 1**

**Payment Terms: 100% payment in advance**

Customer order / date	Our order no.	Currency
.IT/NDS/EC/1236/13-14 07.11.2013	333183	US dollars

Item	Quantity	Description	Total Price
1	1	10179 University Software Programs Annual License Fee	5,110.00
2	1	10179M1 Support for University Software Programs Fee	1,890.00

*A/c Booles 21/11*


This is a computer generated invoice and no signature is required  
 Cadence Ireland PAN#: AADCC9139J

Net Value	VAT%	VAT Value	Ex.rate	Net Value	VAT Value	Sub-total	\$	7,000.00
\$	N/A	\$		EUR	EUR	VAT total	\$	0.00
7,000.00		0.00	0.74147	5,190.30		<b>Total due</b>	\$	<b>7,000.00</b>

**Payment should be made to:**  
 A/C No: 52207028  
 Sort Code: 99-00-61  
 SWIFT: BOFAIE3X  
 IBAN: IE12BOFA99006152207028  
 Cadence Design Systems(Ire)Ltd.  
 Bank of America  
 The Harcourt Building  
 Harcourt Street  
 Dublin 2, Ireland

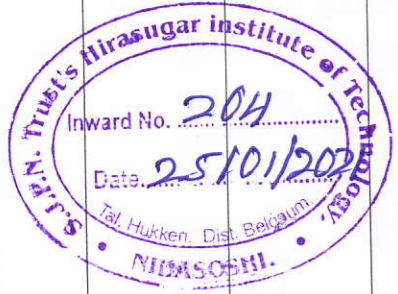
**Delivery to:**  
 HIRASUGAR INSTITUTE OF TECHNOLOGY  
 BELGAUM KN 591236  
 INDIA

## Tax Invoice

 <p><b>Entuple Technologies Pvt Ltd</b>                  #2730, "TRIKANNIKA", 80 Feet Road                  HAL 3rd Stage, Indiranagar, B'lore                  Karnataka - 560038, India                  GSTIN/UIN: 29AACCE2927M1ZB                  State Name : Karnataka, Code : 29                  CIN: U74900KA2010PTC052034                  Contact : +91-80-42028111                  E-Mail : accounts@entuple.com                  www.entuple.com</p>	Invoice No. <b>ENT/INV/1920/261</b>	Dated <b>21-Nov-2019</b>
	Supplier's Ref. <b>POV-32668</b>	Mode/Terms of Payment <b>1</b>

<b>Customer</b> <b>Hirasugar Institute of Technology</b> Nidasoshi, Belagavi, Karnataka - 591236, India State Name : Karnataka, Code : 29 Place of Supply : Karnataka  Contact person : Principal Contact : +91-8333-273887 Fax : +91-8333-278886 E-Mail : principal@hsit.ac.in	Buyer's Order No. <b>HIT/NDS/EC/815/19-20</b> Dated <b>25-Oct-2019</b>  Terms of Delivery <b>Payment Terms:</b> <b>100% Advance Along with PO</b> <b>Other Terms:</b> <b>As Per PO</b>
--	---

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Cadence University Bundle Analog &amp; Digital FE &amp; BE</b> UG3Y20L Validity : 3 Years Renewal of Cadence VLSI Design Tool UG Bundle  <div style="text-align: right; margin-top: 20px;"> <b>Output CGST@9%</b>  <b>Output SGST@9%</b>  <b>Round Off</b> </div>	85243111	18 %	1 Nos	5,50,848.00	Nos	5,50,848.00
							49,576.32
							49,576.32
							(-)0.64
<b>Total</b>							<b>Rs. 6,50,000.00</b>



Amount Chargeable (in words) **Indian Rupees Six Lakh Fifty Thousand Only** E. & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85243111	5,50,848.00	9%	49,576.32	9%	49,576.32	99,152.64
<b>Total</b>	<b>5,50,848.00</b>		<b>49,576.32</b>		<b>49,576.32</b>	<b>99,152.64</b>

Tax Amount (in words) : **Indian Rupees Ninety Nine Thousand One Hundred Fifty Two and Sixty Four paise Only**

Company's PAN : **AACCE2927M**

**Declaration**  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct  
 2) Interest will be charged as per MSME Act 2006 on delayed payments after due date (as mentioned above)  
 3) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of receipt

**Company's Bank Details**  
 Bank Name : **State Bank of India**  
 A/c No. : **31453985901**  
 Branch & IFS Code : **SBIN0001114 & HAL Branch-Bangalore**  
**for Entuple Technologies Pvt Ltd**



SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice



ಕರ್ನಾಟಕ ವಿಕಾಸ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್  
Karnataka Vikas Gramina Bank

Head Office Belgaum Road.  
DHARWAD - 580 008

Customer Acknowledgment

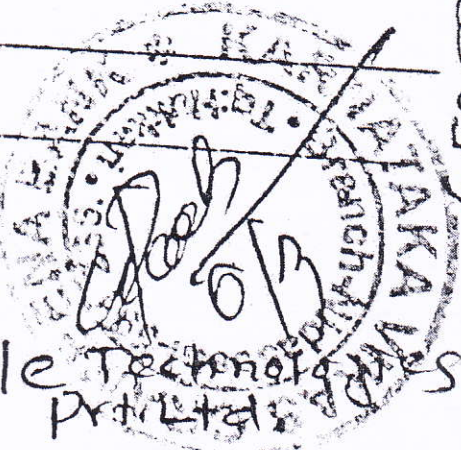
Date : 11/11/2019

We acknowledge receipt of  
The Principal HIT NDS.  
NEFT/RTGS instruction(s)

UTR No. KVG34193-

1609690  
Branch 110

Name and Signature  
of Bank Official \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  


Entuple Technologies  
Private Limited  
SBI HAL Bangalore

Bank Seal & Signature

With Date & Time of

AKC Request

31453985907  
SBI NO 001114

2019110595171000059

**TAX INVOICE**

To, The Principal SJPN Trust, Hirasugar Institute of Technology, Nidasoshu.	<b>Arun infotech</b> 1672, 11th Floor, Ramling Khind Galli, Opp. Kapeel Theatre, Belgaum - 590 002. Ph : 2429779, 4209779 Fax : 0831-2429779 Mob., 94485 91755 e-mail : arunmane@yahoo.com
Bill No. <b>1661</b>	Date <b>5/10/06</b> Time

Despatched To — <b>do</b>	Delivery Challan No.      Date
Payment Terms — <b>Immediately</b>	Your order Ref. <b>HT/ND/EC/112</b> Date <b>12/09/2016</b>
Mode of Despatch — <b>by hand</b>	SL No.


Sl.No	DESCRIPTION	Qty	UNIT PRICE	AMOUNT
01	80 GB HDD	03	2000=00	6000 00
02	Wireless key board & mouse	01	2000=00	2000 00
03	01 GB Pen Drive	03	1300=00	3900 00
04	Tumba C++ Multi user Legal s/w	01	6000=00	6000 00
05	2:1 Print server (Manual)	01	1500=00	1500 00
<b>SUB TOTAL :</b>				<b>19400 00</b>
<b>VAT @ 4% :</b>				<b>716 00</b>

Rupees **Twenty Thousand one hundred seventy Six only**      **TOTAL**      **20,176 00**

TIN No. 29850304367 C.S.T.No. 5085681-3 w.e.f. 14/08/2001  
 Terms & Conditions : 1) A/c Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged in case of delay in receiving payment beyond the terms of payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases one the goods leave our godown. 5) No claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

Receiver's Signature

**For Arun Infotech**

  
 Signature

**ATTESTED**  
  
**PRINCIPAL**  
 Hirasugar Institute of Technology.

Original Copy

**ni2**  
 designs  
 www.ni2designs.com

ni logic pvt. Ltd.

## TAX - INVOICE

Invoice No.	2005-60	Challan No.	2005-60		
Date	7-Nov-05	Date	7-Nov-05		
Sold / Services Given To	The Principal, Hirasugar Institute of Technology, Nidasoshi.	Mode of Shipment:	By Hand	Date	7-Nov-05
State	Karnataka				
P.O. No.	HIT/NDS/EC/1431/2005-06	Dated	28/10/2005		

Payment Terms - Against Delivery.

Sr.No.	Description	Qty	Unit Price	Amount Rs)
1	MICROWIND Package	1	335,000.00	335,000
	Hardware Dongle Based networkPC base license for multiple users.			
	MICROWIND package includes DSCH3			
	• Schematic Editor and Simulator			
	• PIC18f & 8051 Modeler			
	• Verilog Compiler			
	• SPICE extractor			
	MICROWIND3			
	• nanoLambda			
	• VirtuosoFAB			
	• MEMsim			
	• PROthumb			
	• PROtutor			
<b>Grand Total</b>				<b>335,000</b>

In Words:- Three Lacs Thirty Five Thousand Only

B.S.T.R.C. No - 411038/S/1249

C.S.T.R.C. No - 411038/C/1099

We hereby certify that my/our registration certificate under SST act 1959 is in force on the date of which memorandum is made by me/us and that the transaction of sale covered by of this bill/cash memorandum has been effected by me/us in the regular course of my/us business.

Goods one sold will not be taken back

Subjected to Pune Jurisdiction E &amp; EQ

Interest at 24% will be charged on bill if not paid within due date

For ni logic Pvt Ltd

Authorized Signatory

ATTESTED

PRINCIPAL

Hirasugar Institute of Technology

 21/22, Bandal Dhankute Plaza, Off. P. N. D. Road, Hirasugar Institute of Technology, Pune - 411 038, India.  
 Tel: Fax - +91 - 20 - 2478544R - CDMA - +91 - 20 - 3090-4378

APPLIED DIGITAL MICROSYSTEMS PVT. LTD.



Regd. Office & Works :

D-216, Anso Industrial Estate, Saki Vihar Road, Mumbai-400 072

Tel.fax : 2852 0817 • 56924483-84 E-mail : adm ltd@bol.net.in

COMMERCIAL INVOICE NO.043

December 22, 2004

THE PRINCIPAL  
S.J.P.N. TRUSTS  
HIRASUGAR INSTITUTE OF TECH.  
NIDASOSHI - 591 236  
DIST. BELGAUM  
KARNATAKA STATE

PURCHASE ORDER NO. : HIT/MDS/EC/1302/2004-2005 DT.26/10/04  
DELIVERY CHALLAN NO.: 043 DTD. 22/12/2004  
DELIVERY THRU : HAND DELIVERY/THRU COURIER  
PAYMENT : 100% AGAINST DELIVERY & INSTALLATION

MODEL	DESCRIPTION	QTY.	UNIT RATE	TOTAL AMOUNT
US-ISE FND	UNIVERSITY EDITION Xilinx 5/w	01	RS.36000/-	RS.36,000/-
Total				Rs.36,000/-
8% Sales Tax Against Edu. Concens. Form				Rs. 1,440/-
Grand Total				Rs.37,440/-

(RUPEES THIRTY SEVEN THOUSAND FOUR HUNDRED FORTY ONLY)

S.S.T.R.C. NO.400067/2/301 W.E.F. 01/04/96-C.D.T.R.C. NO.400067/0/184 W.E.F. 01/04/96  
I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER S.S.T. ACT 1959 IS  
IN FORCE ON WHICH THE SALES OF GOODS SPECIFIED IN THIS BILL/CASH MEMORANDUM IS  
MADE BY ME/US AND THAT THE TRANSACTION OF SALE COVERED BY THIS BILL/CASH  
MEMORANDUM HAS BEEN EFFECTED BY ME/US IN THE REGULAR COURSE OF MY/OUR BUSINESS.  
SUBJECT TO MUMBAI JURISDICTION

FOR APPLIED DIGITAL MICROSYSTEMS PVT. LTD.

APPLIED DIGITAL MICROSYSTEMS PVT. LTD.

ATTESTED

PRINCIPAL

Hirasugar Institute of Technology  
Nidasoshi-591 236



**NIHA SOLUTIONS**

#785, 17TH CROSS, 5TH BLOCK  
HMT LAYOUT,  
VIDYARANYAPURA,  
BANGALORE, Karnataka 560097  
9845211296  
prm@nihasolutions.com

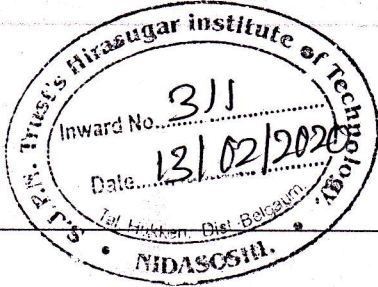
GSTIN 29BCSPP2802A2ZM Invoice Date 10/02/2020  
State 29-Karnataka Invoice No. NIHA-INV24  
PAN BCSP2802A Reference No. NIHAS/HIT/Ansoft/24

<b>Customer Name</b> Hirasugar Institute of Technology	<b>Billing Address</b> Hirasugar Institute of Technology Nidasoshi, Dist. Belagavi Karnataka, 591236 India	<b>Shipping Address</b> Hirasugar Institute of Technology Nidasoshi, Dist. Belagavi Karnataka, 591236 India
<b>Customer GSTIN</b> -		

Place of Supply 29-Karnataka Due Date 10/02/2020

ADVANCE PAID : 100% MODE : ONLINE DATE : 7-FEB-2020  
BALANCE : NIL

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
Ansoft's High Frequency Structure Simulator (HFSS Software)	-	1.00	6,00,000.00	0.00	6,00,000.00	54,000.00 @9%	54,000.00 @9%	0.00	7,08,000.00
<b>Total</b>					<b>6,00,000.00</b>	<b>54,000.00</b>	<b>54,000.00</b>	<b>0.00</b>	<b>7,08,000.00</b>



Taxable Amount ₹ 6,00,000.00  
Total Tax ₹ 1,08,000.00  
**Total Value ₹ 7,08,000.00**

Total amount (in words) Seven Lakh Eight Thousand Rupees Only

**Bank Details:**

Account Number 219105500068 IFSC ICIC0002191  
Bank Name: ICICI BANK Branch Name: VIDYARANYAPURA BANGALORE - 97

For NIHA SOLUTIONS



Authorised Signatory

**Terms & Conditions:**

- Goods once sold can't be returned or cancelled
- Interest @24% will be charged for the delayed payment
- Payment : IMMEDIATE
- TDS DECLARATION: "Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012: The transaction represented in this Invoice is a resale of Software without any registration, and tax has been deducted previously under Sec. 194I. Our PAN number is BCSP2802A"
- NA
- All payments shall be made in the name of "NIHA SOLUTIONS", payable at Bangalore.
- GST @ 18% is extra payable, if it included, above.
- Any change in the tax or any additional tax, if applicable, will be charged extra as per rate of tax applicable on the date of invoice.
- NA
- Payments to be made ONLINE using RTGS/NEFT
- Cheque is subjected to realization

For NIHA SOLUTIONS  
*[Signature]*  
Authorised Signatory

Attested by *[Signature]*  
Principal  
13/2  
11/2  
11/2


**PRINCIPAL**  
Hirasugar Institute of Technology  
Nidasoshi- 591 236

**NIHA SOLUTIONS**

# 785, 17th Cross, 5th Block, HMT Layout, Vidyaranyapura, Bangalore - 560097

Mob : 9845211296 | E-Mail : prm@nihasolutions.com | Web : www.nihasolutions.com | GSTIN : 29BCSPP2802A2ZM

EE dupr B-11

 <b>POWER RESEARCH &amp; DEVELOPMENT CONSULTANTS PRIVATE LIMITED,</b> # 5, 11th Cross, II Stage, West of Chord Road, Bangalore - 560 086 Telefax : +91-80-23192168, 59.41536985,86,41285984 E-mail : prdc@vsnl.com KST : 71628873 CST : 71678876 } dtd 6-5-95 SERVICE TAX Regn. No. : CE/BG/56/POWER/97 PERMANENT A/c No. : AABCP3291J	<b>TAX INVOICE</b> <b>INVOICE NO: 15238</b> <b>DATE: 26.11.2008</b>  <b>SECOND COPY</b>
--	---

The Principal,  
**Hirasugar Institute of Technology,**  
 Nidasoshi, Belgaum-591 236,  
 Karnataka.

P.O. NUMBER	P.O.DATE	D.C.No.	D.C.Date	NATURE OF TRANSACTION
HIT/NDS/EE/1663/2008-09	20.11.2008	--	--	1



  

SL.NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	<b>SOFTWARE</b>	10 N/W Users		<b>301,396.00</b>
2	CONSULTANCY			
3	REIMBURSEMENT OF TRAVEL EXPENSES			
4	MATERIAL SUPPLY			
5	OTHERS			
NARRATION : 1. MiPower Software			SUBTOTAL	<b>301,396.00</b>
			VAT @ 04%	12,056.00
			<b>TOTAL</b>	<b>313,452.00</b>

In Words: (Rupees Three Lakh Thirteen Thousand Four Hundred Fifty Two Only)

TERMS :

1. Make all Cheque/DDs payable to : Power Research & Development Consultants Private Limited, Bangalore.

Prepared by  **K.S. SURESHA** Manager  
 Checked by  **Jayan**  
**Power Research & Development  
 Consultants Pvt. Ltd.**  
 No. 5, 11th Cross, 2nd Stage  
 West of Chord Road, Bangalore - 560 086

for POWER RESEARCH & DEVELOPMENT  
 CONSULTANTS PVT. LTD.  


**IMPORTANT NOTICE: PLEASE READ.**

**Amendment to Autodesk Software License Agreement (“Amendment”)**

The following modifies and replaces the text contained in the subsection entitled “Network Version” of Section 1 of the Autodesk Software License Agreement (“Agreement”) that appears during the installation process of the Software:

**“Network Version:** If this Software is a Network Version, you may use it only in the country(ies) permitted by Section 2.9 of this Agreement, over a protected network environment with the Autodesk License Manager tool, and you may install and operate the Software on a single server computer in a single location which may be accessed by other computers, or on an individual computer, as a multiple-user installation with either:

- (i) the maximum number of concurrent users being one (1), so that multiple individuals may access or use the Software, but that only one person at a time may do so, or
- (ii) the maximum number of concurrent users being more than one (1) in which case you must purchase single seat licenses for each additional concurrent user.

Use of software or any device that reduces the number of computers/devices which access the Software when used in a Server configuration may affect the performance of the Software and does not reduce the number of single seat licenses required.”

The following modifies and replaces the text contained in subsection 4 of Section 2 of the Agreement:

- “4. install or use the Software on the Internet, including, without limitation, use in connection with a Web hosting or similar service.”

Except as expressly amended hereby, all terms and conditions of the Agreement shall continue in full force and effect. Any reference to the term Agreement shall include this Amendment. In the event of a conflict or inconsistency between the terms and conditions contained in this Amendment and those contained in the Agreement, the terms and conditions in this Amendment shall prevail.



Planit Software Ltd  
45 Boulton Road  
Reading  
Berkshire  
RG2 0NH

Date: 27<sup>th</sup> October, 2009

### License Agreement Certificate

EdgeCAM software is a proprietary software Product developed by Planit Software Ltd, 45 Boulton Road, Reading, Berkshire, United Kingdom RG2 0NH.

This is to certify that Hirasugar Institute of Technology, Nidasoshi, Hykkeri Taluk, Belgaum – 591 236, Karnataka, India, procured 20 (Twenty) concurrent license of EdgeCAM Version 2009 R2 managed by a Single Network User License Manager.

The Serial number for 20 (Twenty) concurrent license managed by a Network User License Manager is as below.

Serial numbers : **7989-5851-9373-5339-8806-2444**

Yours Faithfully,

A handwritten signature in black ink, appearing to read "Walter Wade".

Walter Wade  
Country Manager

**T:** +44 (0) 1233 649602 **F:** +44 (0) 1233 645990 **E:** enquiries@planit.com **W:** www.planit.com

Company Reg. No. 02093062

A subsidiary of Planit Holdings Ltd.

alphacam cabinet vision edgcam jobshop radar

Registered office: Inca House, Trinity Road, Eureka Science Park, Ashford, Kent, TN25 4AB, England



**To:** Licensees of CATIA Version 5 Solutions

**Subject:** Program Number 5628-ACN

Thank you for your CATIA Version 5 software order.

The material in this shipment is listed on the enclosed packing slip. Please review the packing slip to ensure you have received all items listed.

If you have any questions about this order:

You can use the Internet to access the IBM Software Delivery Support at URL:

**<http://www6.software.ibm.com/swdelivery/>**

Requests can be submitted 24 hours a day and will be handled during regular business hours, 8:30am to 7:00pm U.S. Eastern time.

In the United States, you can call 1-800-879-2755, select option 2 for Software Support and option 2 again to speak to a representative.

Regards,

IBM Software Delivery Fulfillment

---

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G110-9873-05

1



July 2001

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recovered post-consumer fiber.

G110-9873-05



Dated: **22<sup>nd</sup> February, 2006**  
Ref: **ANSYS/ACT/TECS-283**

To

**The Principal  
Hirasugar Inst. Of Tech.  
Nidasoshi,  
Belgaum - 591 236  
Ph: 08333- 278887**



Dear Sir,

**Sub: Renewal of Annual Maintenance Contract (TECS)**  
**Kind Attn: HOD, Mechanical Dept.**

At the outset, we take this opportunity of thanking you for using **ANSYS** at your facility and are happy to inform you that version **10.0** has just been released.

As part of our services to our esteemed customers, we would like to inform you that the warranty on ANSYS has expired as detailed below. We will be happy to renew your AMC from the date of expiry to **four** years forward from that time, on receipt of your Purchase Order.

Your Agreement No : 153330  
Product : Ansys Introductory- 5 Seats  
AMC expired on : 16<sup>th</sup> January, 2003  
**Upgradation Charges & AMC: Rs.51,154 (4 Years, from 17-01-03 to 15-01-07)**  
**Inclusive Of Taxes.**

Please note during the period of AMC you will be eligible for **free upgrades & online support**. Kindly place the order directly on **Ansys Software Private Limited** with 100% advance payment.

Should you require further clarifications, please feel free to get in touch with the undersigned.

Thanking you,

Yours Truly,

  
+ **Anand Prabhu**

**Regional Manager - South**  
For all further correspondence, please contact  
Mr. B. Sivasubramanian,  
Edu Consultant  
Mobile-94484 85001  
E-Mail: edu@ansysindia.com, siva@ansysindia.com





*HOD  
MED  
Gangar  
27/02/06.*



S J P N Trust's  
**Hirasugar Institute of Technology, Nidasoshi.**  
*Inculcating Values, Promoting Prosperity*  
Approved by AICTE, New Delhi, Permanently Affiliated to VTU, Belagavi  
Recognized under 2(f) & 12B of UGC Act. 1956  
Accredited at 'A' Grade by NAAC & Programmes Accredited by NBA: CSE, ECE

Institute

NAAC- 4.3

IT Infrastructre

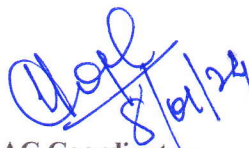
## Details of bandwidth of Internet connection in the Institute (Year: 2022-2023)

Institute provides Internet, Wi-Fi and LAN facility to the staff members and students to meet connectivity requirements in the Institute. Institute provides 24 X 7 secured Wi-Fi facilities to all the faculties and students over the entire campus including Hostel premises and open space covered by 35+ Wi-Fi access points.

### Details of internet Connection and Major equipment:

Sl. No	Particulars	Details
1	Name of the Internet Service Provider (ISP)	Bharat Sanchar Nigam Ltd., Belagavi
2	Available Bandwidth	104 Mbps
3	Type of Connectivity	Leased Line
4	Contention Ratio	1:1
5	Security for Internet	Fortigate-310-B Firewall
6	Router/Gateway	CISCO 2800
7	Wi-Fi Controller	Aruba-650

  
IT, Incharge

  
IQAC Coordinator

  
**PRINCIPAL**  
Hirasugar Institute of Technology  
NIDASOSHI-591238



भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)

OFFICE OF THE ASST. GENERAL MANAGER (EB), BELGAUM – 590 001

No: P1/HIT/Nidasoshi/EB/51

Dated

18-04-2022

To,

The Principal,

Hirasugar Institute of Technology

Nidasoshi

DIST: BELGAUM

Sub: Upgradation of ILL bandwidth to 100 MBPS- reg

Ref: Your PO No: HIT/NDS/2021-22/EST/1431 dated 05-03-2022

With reference to the above cited subject and references, as per your PO received we have upgraded the Internet Leased Line bandwidth from 32 MBPS to 100 MBPS on 13-04-2022.

This is for your kind information please.

Customer Name: The Principal, Hirasugar Institute of Technology

Circuit ID: 1000134492

Bandwidth: 100 MBPS

  
JTO (EB)

O/o GMTD, Belgaum.  
SDE (EB / VAS)  
O/o. Sr. GMT, Belgaum



भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)

OFFICE OF THE ASST. GENERAL MANAGER (EB/IT), BELGAUM – 590 001

TO,  
The Principal  
Hirasugar Institute of Technology  
Nidasoshi  
Belgaum

No: P1-General/19-20/96

Dated

04-12-2019

Sub: IP Pool details provided to your Engg college - reg

With reference to the above subject and your mail regarding providing details of IP Pool for your **4 MBPS ILL**, Please find below the details.

LAN IP Pool - 117.252.94.32 to 117.252.94.39

LAN IP's – 117.252.94.34, 117.252.94.35, 117.252.94.36, 117.252.94.37,  
117.252.94.38.

AGM (EB/IT)

सहायक निगम प्रबंधक (संचार/IT)

सहायक निगम प्रबंधक (संचार/IT)

Asst. General Manager (Comml.)

म.स.नि.क. हिरसुगर/नि.स.स. का कार्यालय

O/o G.M.T. धरम-6/बेलगा-6/Belgaum-6



# 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 THE PRINCIPAL HIRA INSTITUTE OF TECHNOLOGY NIDSOSHI**  
 NIDSOSHI  
 - NIDSOSHI IN  
 HUKKERI-BELGAUM  
 591236  
 India

Customer ID 7000708310  
**Account Number 7000708394**  
 Invoice Number NDCKA2200232409  
 Invoice Date 18/01/2023  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000455152  
**Due Date 09/02/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

### Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
35400.00		35400.00		30000.00		5400.00		35400.00		<b>35400.00</b> (Rounded Up)

Amount In Words: Thirty-Five Thousand Four Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000708394** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000708394** , 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:-  
 HIRASUGAR INSTITUTE OF TECHNOLOGY NIDSOSHI  
 NIDSOSHI HUKKERI-BELGAUM IN 591236

Lead B Address:-

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	03/01/23	35400.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-10838.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	40838.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>30000.00</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	30000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	5400.00
<b>Total Charges</b>	<b>35400.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	2700.00	30000.00
SGST/UTGST	9.00%	2700.00	30000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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](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: NDCKA2200232409	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000708394
Invoice Date: 18/01/2023		Leased Circuit id.: 1000455152
Due Date: 09/02/2023		<b>Amount Payable : 35400.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BELGAM  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



# 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  
**M/S PRINCIPAL HIRASUGAR INSTITUTE OF TECHNOLOGY**  
NIDASOSHI  
SANKESHWER POST HUKKERI TAQ BELGAUM  
BELGAUM IN  
591236  
India

### Leased Circuit Bill/Tax Invoice\*

Customer ID: 7000156781  
Account Number: 7000166650  
Invoice Number: NDCKA2200228101  
Invoice Date: 18/01/2023  
Customer Type: LEASED CIRCUIT  
Leased Circuit id: 1000134492  
Due Date: 09/02/2023

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id 8333/00002/44/831#

Reverse Charge Applicability: No

### Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
176999.66		177000.00		150000.00		27000.00		176999.66		<b>177000.00</b> (Rounded Up)

Amount In Words: One Lakh Seventy-Seven Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000166650** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000166650** , 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:-  
NIDASOSHI SANKESHWER TAL: HUKKERI BELGAUM \_ \_  
BGM-BELGAUM IN 590015

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 15 LLB :- CHD :- 48 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	03/01/23	177000.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-287500.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	437500.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>150000.00</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	150000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	27000.00
<b>Total Charges</b>	<b>177000.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13500.00	150000.00
SGST/UTGST	9.00%	13500.00	150000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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](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: NDCKA2200228101	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000166650
Invoice Date: 18/01/2023		Leased Circuit id.: 1000134492
Due Date: 09/02/2023		<b>Amount Payable : 177000.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BELGAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER: AABC5576G CIN: U74899DL2000G0107739



# 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  
**M/S PRINCIPAL HIRASUGAR INSTITUTE OF TECHNOL \_**  
NIDASOSHI  
SANKESHWER POST HUKKERI TAQ BELGAUM  
BELGAUM IN  
591236  
India

Customer ID 7000156781  
Account Number **7000166650**  
Invoice Number NDCKA2300253090  
Invoice Date 03/06/2023  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000134492  
Due Date **26/06/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 8333/00002/44/831#

Reverse Charge Applicability: No

### Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
176999.66		177000.00		150000.00		27000.00		176999.66		<b>177000.00</b> (Rounded Up)

Amount In Words: One Lakh Seventy-Seven Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000166650** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000166650** , 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:-  
NIDASOSHI SANKESHWER TAL: HUKKERI BELGAUM \_ \_  
BGM-BELGAUM IN 590015

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 15 LLB :- CHD :- 48 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	31/03/23	177000.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	150000.00	
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00	
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00	
<b>Total Charges (Rs.)</b>					<b>150000.00</b>	

Summary of Current Charges	Amount(Rs)
Recurring Charges	150000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	27000.00
<b>Total Charges</b>	<b>177000.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13500.00	150000.00
SGST/UTGST	9.00%	13500.00	150000.00



Scan QR Code to make Online UPI Payment

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.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKA2300253090	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000166650
Invoice Date: 03/06/2023		Leased Circuit id.: 1000134492
Due Date: 26/06/2023		<b>Amount Payable : 177000.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BELGAM  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



# 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 THE PRINCIPAL HIRA INSTITUTE OF TECHNOLOGY NIDSOSHI**  
 NIDSOSHI  
 - NIDSOSHI IN  
 HUKKERI-BELGAUM  
 591236  
 India

Customer ID 7000708310  
**Account Number 7000708394**  
 Invoice Number NDCKA2300254233  
 Invoice Date 03/06/2023  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000455152  
**Due Date 26/06/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

### Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
35400.00		35400.00		30000.00		5400.00		35400.00		<b>35400.00</b> (Rounded Up)

Amount In Words: Thirty-Five Thousand Four Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000708394** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000708394** , IFSC: **SBIN004266** . 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:-  
 HIRASUGAR INSTITUTE OF TECHNOLOGY NIDSOSHI  
 NIDSOSHI HUKKERI-BELGAUM IN 591236

Lead B Address:-

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	31/03/23	35400.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	30000.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>30000.00</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	30000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	5400.00
<b>Total Charges</b>	<b>35400.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	2700.00	30000.00
SGST/UTGST	9.00%	2700.00	30000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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: NDCKA2300254233	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000708394
Invoice Date: 03/06/2023		Leased Circuit id.: 1000455152
Due Date: 26/06/2023		<b>Amount Payable : 35400.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BELGAM  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



# 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 PRINCIPAL HIRASUGAR INSTITUTE OF TECHNOL \_**  
**NIDASOSHI**  
**SANKESHWER POST HUKKERI TAQ BELGAUM**  
**BELGAUM IN**  
**591236**  
**India**

Customer ID 7000156781  
**Account Number 7000166650**  
Invoice Number NDCKA2300270674  
Invoice Date 03/09/2023  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000134492  
**Due Date 26/09/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 8333/00002/44/831#

Reverse Charge Applicability: No

### Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
159494.36		159495.00		150000.00		27000.00		176999.36		<b>177000.00</b> (Rounded Up)

Amount In Words: One Lakh Seventy-Seven Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000166650** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000166650** , 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:-  
NIDASOSHI SANKESHWER TAL: HUKKERI BELGAUM \_ \_  
BGM-BELGAUM IN 590015

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 15 LLB :- CHD :- 48 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	24/08/23	159495.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	150000.00	
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00	
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00	
<b>Total Charges (Rs.)</b>					<b>150000.00</b>	

Summary of Current Charges	Amount(Rs)
Recurring Charges	150000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	27000.00
<b>Total Charges</b>	<b>177000.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13500.00	150000.00
SGST/UTGST	9.00%	13500.00	150000.00



Scan QR Code to make Online UPI Payment

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.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKA2300270674	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000166650
Invoice Date: 03/09/2023		Leased Circuit id.: 1000134492
Due Date: 26/09/2023		<b>Amount Payable : 177000.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BELGAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



# 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  
**M/S THE PRINCIPAL HIRA INSTITUTE OF TECHNOLOGY NIDSOSHI**  
NIDSOSHI  
- NIDSOSHI IN  
HUKKERI-BELGAUM  
591236  
India

Customer ID 7000708310  
**Account Number 7000708394**  
Invoice Number NDCKA2300271995  
Invoice Date 03/09/2023  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000455152  
**Due Date 26/09/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

### Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
31898.94		31899.00		30000.00		5400.00		35399.94		<b>35400.00</b> (Rounded Up)

Amount In Words: Thirty-Five Thousand Four Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000708394** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000708394** , 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:-  
HIRASUGAR INSTITUTE OF TECHNOLOGY NIDSOSHI  
NIDSOSHI HUKKERI-BELGAUM IN 591236

Lead B Address:-

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	24/08/23	31899.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	30000.00	
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00	
<b>Total Charges (Rs.)</b>					<b>30000.00</b>	

Summary of Current Charges	Amount(Rs)
Recurring Charges	30000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	5400.00
<b>Total Charges</b>	<b>35400.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	2700.00	30000.00
SGST/UTGST	9.00%	2700.00	30000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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

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Invoice No: NDCKA2300271995	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000708394
Invoice Date: 03/09/2023		Leased Circuit id.: 1000455152
Due Date: 26/09/2023		<b>Amount Payable : 35400.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BELGAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:29AABC5576GRZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739