



KSSEM

K.S. GROUP OF INSTITUTIONS
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(approved by AICTE & Recognised by VTU)
#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

Phone : H.O. : 26678053, 26678735
College : 28425012, 28425013

No. 0681

Date 10/11/23

Paid to Sri Sri Byraveshwara Speciality Services sum of
Rupees one lakh seventy thousand one hundred

and tax two only by Cash / Cheque No. 244681/06.11.23.

towards the account of Housekeeping charges for the
month of Oct 2023

Gross - 171,861/-
-TDI - 1,719/-

RS. 1,70,142/-

Treasurer / Secretary

Manager

(Signature)

Receiver's Signature

9686599293

SRI BYRAVESHWARA SPECIALITY SERVICES

Kalpa Bhimappa Uppar Building, No.14/36/2, Chikkathogur, Electronic City Post Bangalore - 560100 Email: sribs.services@gmail.com Mob: 9972293348, 8553143088

Date: 31/10/2023

To,
K S School of Engineering and Management
Kammavari sangham
Off Kanakapura Road, Near Vajarahalli, Mallasandra, Karnataka 560109
GST NO: 29AAATK2287R1ZT

INVOICE

Invoice Number 75

Date: 31/10/2023

Service Charges Month of OCT-2023

| SI No | Service Name | Service / Package monthly Unit cost INR | No of Persons | No of Duties Worked | No of Duties Billed | Service Billing Amount (Rs) |
|-----------------|---------------------|---|---------------|---------------------|---------------------|-----------------------------|
| 1 | Housekeeping Female | 10500 | 15 | 430 | 430 | 145645 |
| Total | | | | | | 145645 |
| CGST @ 9% | | | | | | 13108 |
| SGST @ 9% | | | | | | 13108 |
| Grand Total RS. | | | | | | 171861 |

Total in words: One lakh Seventy One Thousand Eight Hundred and Sixty One rupees Only

GSTIN No. 29BZZPM3802K2ZK

For Sri Byraveshwara Speciality Services
Proprietor
Sri Byraveshwara Speciality Services

HOUSEKEEPING - ELECTRICAL- PLUMBING- SWIMMING POOL- Gardening - OPERATORS

Bill Amt = 1,71,861 checked by
-TDS = 1,719
Net Amt = 1,70,142
Geetha
03/11/23

PAYMENT DETAILS

CHQ/VR No. 261681 Dt: 06.11.23

AMOUNT Rs. 1,70,142/-

SECRETARY

TREASURER

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23102900159235 Deposit Date: 16/10/2023 Deposit Time: 21:30:37 e-Scroll: NA

Payment Particulars

CIN: HDFC23102900159235 Name of Bank: HDFC BANK BRN: R2328947876114

Details of Taxpayer

GSTIN: 29BZZPM3802K2ZK E-mail Id: gXXXXXXXX@XXXXXXXXXXXXXom Mobile No.: 9XXXXX3348
 Name: Bayanna Muniraju Address: XXXXXXXXXXXX
 Karnataka, 560100

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

| Government | Major Head | Minor Head | | | | | |
|--------------------------------|------------|---|----------|---------|-----|--------|--------|
| | | Tax | Interest | Penalty | Fee | Others | Total |
| Government of India | CGST(0005) | 134240 | - | - | - | - | 134240 |
| | IGST(0008) | - | - | - | - | - | - |
| | CESS(0009) | - | - | - | - | - | - |
| | Sub Total | 134240 | 0 | 0 | 0 | 0 | 134240 |
| Karnataka | SGST(0006) | 135320 | - | - | - | - | 135320 |
| Total Amount | | 269560 | | | | | |
| Total Amount (in words) | | Rupees Two Lakhs Sixty-Nine Thousand Five hundred Sixty Only | | | | | |

Mode of Payment: Internet Banking - HDFC BANK

Notes

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt

Handwritten signature and date: 15. 10. 2023

