


KSSEM
KANAKAPURA SCHOOL OF ENGINEERING & MANAGEMENT

K.S. School of Engineering and Management

Approved by AICTE-1-5279901, Affiliated to VTU, Belagavi

#15, Near Vajarahalli, Mallasandra, off Kanakapura Road,

Bengaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 2842 5164, Mob : 8884444408

PURCHASE ORDER FOR ISP LEASED LINE FROM 01-05-2019 TO 01-05-2020

Ref : KSSEM/ISP/PO/2019-20/2583

Date : 08/05/2019

To,

M/s. City Online Services Limited,
 #1257, A Wing 14th Floor, Mittal Towers,
 #6, M G Road,
 BANGALORE - 560001.

Kind Attention: Mr. S. Jagan Mohan Rao

Dear Sir,

Sub:- Supply of 50 Mbps Band Width of ISP Connection (1:1) Leased Line.

Ref : Quotation Dated on 25-04-2019

With reference to the above, we are pleased to place the order for supply of Internet Leased Line Connection Ratio (1:1) with Last Mile at K.S.School of Engineering & Management, #15, Mallasandra, off. Kanakapura Road, Bangalore - 560 109, as per the following specifications, terms & conditions.

Sl. No.	Particulars	Qty. (In Mbps)	Rate Per Mbps (In Rs.)	Leased Line Price Per Month (In Rs.) With Inclusive of All taxes	Total Net Amount Per Year (In Rs.) Incl. of All Taxes
1	Dedicated Internet Leased Line Band Width Speed of 50 Mbps Connection Ratio (1:1) With Last Mile.	50	750	37,500	4,50,000

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City Online Services Limited

701 Aditya Trade Center

Ameerpet

Hyderabad-500038

Telangana

Phone +91 (40) 66416882

Email info@cityonlines.com

INVOICE

GSTIN 36AABCC2969E1ZQ
 PAN No AABCC2969E
 Date 01-11-2019
 Invoice No. TS0843

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Charge To

K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Delivered To

K.S. School of Engineering & Management
 # 15, Mallasandra
 Off. Kanakapura Road
 Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	SJMRao		01-11-2019	10-11-2019

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	50Mbps Internet Bandwidth for the month of November 2019 HSN Code no-998422	50	Mbps	635.60		31,780.00
Sub-total						31,780.00
SAC998422 IGST_TS (18%)						5,720.40
TOTAL INVOICE						37,500.40

