



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajenggcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/ 8807/2023-24

III & IV quarter
Date: 01/09/2023

To,
iBus Virtual Network Services Pvt Ltd
IndiQube Grandeur 14, Walton Rd,
Shanthala Nagar, Ashok Nagar
Bengaluru 560001

796273
Date: 18/01/24
Bank: Can Bank
177376/-
TMS e-Inf.

796274
Date: 18/01/24
Bank: Can Bank
16424/-
TMS e-Inf.

Sub: Purchase Order for Internet Leases Line.

With reference to your quotation herewith giving the purchase order for Internet leased line for A.J Institute of Engineering and Technology, Mangalore

SL.No	Description	Bandwidth	Period	Annual Recurring Charges
1	300 Mbps 1:1 Dedicated Internet leased Line Service	300Mbps	01/07/2023 To 30/06/2024	4,10,000.00
Subtotal				4,10,000.00
GST@18%				73,800.00
Grand Total				4,83,800.00

President

PAID BY
11/09/24
110700/-
Can Bank
110700/-

PAID BY
11/09/24
10250/-
Can Bank
10250/-

Principal

Terms and Condition:

A.J. Institute of Engineering & Technol
Mangaluru - 575 006

Total (1/07/2023 to 31/03/2024)

- All Rates are inclusive of 18% GST, which is mentioned separately above.
- Payment in Four equal installments.

TDS

12950	Jan - sep	72850	61738 *	6174	288076
26674	ret - Dec	180950	102500 *	10250	110700
10250	Jan - no	120950	102500 *	10250	177376
16000		314750		26674	

TAX INVOICE



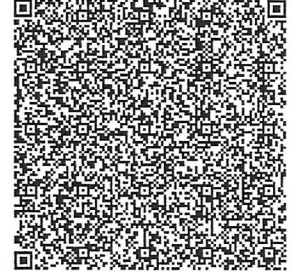
IBUS VIRTUAL NETWORK SERVICES PRIVATE LIMITED

No-14,IndiQube Frontline Grandeur, Walton Road,Bengaluru
Urban, Karnataka, 560001 , , Bangalore , 560001

Supplier GSTIN: 29AAFCl1293R1ZT PAN: AAFCl1293R

Supplier State Code: 29

CIN No:



Dispatch From :

Name And Address : and , , , -

IRN No : bf2c35e05aeb22acb25bcce3ad165deb5922d84be3c7d62d5207b8d54ced8541

Acknowledgment No : 112418729866410	Acknowledgement Date : 2024-01-02 15:49:00
Document No : KAV/IL24/01-862	Document Date : 02/01/2024
Supply Type Code : B2B	Reverse Charge : N
E-WAY BILL NO. :	Preceeding Document No. :
E-WAY BILL DATE :	Preceeding Document Date :

Details of Receiver (Billed to)		Details of Consignee (shipped to)	
Legal Name : A. J. Institute of Engineering and Technology	Legal Name : A. J. Institute of Engineering and Technology	Address 1 : A Unit ofLaxmi Memorial Trust (R),NH 66, Kottara Chowki, Mangaluru-575006	Address 1 : A Unit ofLaxmi Memorial Trust (R),NH 66, Kottara Chowki, Mangaluru-575006
Address 2 :	Address 2 :	City/Town/Village : Mangalore	City/Town/Village : Mangalore
State Name/Code : KARNATAKA (29)	State Name/Code : KARNATAKA (29)	GST No : 29AAATL1768N4ZX	GST No : 29AAATL1768N4ZX
PAN No : AAATL1768N	PAN No : AAATL1768N	PIN Code : 575006	PIN Code : 575006
GST Type : Local GST	Place of Supply : KARNATAKA	PO Number : AJIETPO88072324	
PO Date :			

SI No.	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable value	GST Rate	Tax Amount	Total Value
1	300 Mbps BW Internet Leased Line charges for the JFM -24 Quarter	998422	1.0	OTH	₹102500.00	₹ 0.0	₹ 1,02,500.00	18.00 %	₹ 18,450.00	₹ 1,20,950.00
Total			1.00			0.00	₹ 1,02,500.00		₹ 18,450.00	₹ 1,20,950.00

		Assessable Value	₹ 1,02,500.00
Transporter Name :	Payee Name : Kotak Mahindra Bank	CGST	₹ 9,225.00
Mode of Transportation :	Bank A/c Number : 9614167505	SGST	₹ 9,225.00
GR No :	Mode of Payment : Credit	IGST	₹ 0.00
Veh No :	Bank Branch Code : KKBK0000431	CESS	₹ 0.00
Distance of Transportation :	Payment Terms :	Total Tax	₹ 18,450.00
		Discount (Doc Level)	₹ 0.00
		OtherCharges/TCS	₹ 0.00
		Round Off	₹ 0.00
		Total Invoice Value(INR)	₹ 1,20,950.00

Declaration: Total Invoice Value (In Words): One Lakh Twenty Thousand Nine Hundred Fifty Rupees Only

IBUS VIRTUAL NETWORK SERVICES PRIVATE LIMITED
Digitally signed by MANIK RAJINDER BAHRI
DN: C=IN, O=Personal, PostalCode=560001, S=Karnataka,
SERIALNUMBER=
F56FB4B0AD5E2508C400860991302BF6FC50FC29D84FD680E0D1B9C2
87516E16, CN=MANIK RAJINDER BAHRI
Reason: I am the author of this document
Location:
Date: 2024.01.03 16:54:37+05'30'
Foxit PDF Reader Version: 12.1.0

MANIK RAJINDER BAHRI
Authorized Signatory

Principal
A.J. Institute of Engineering & Technology



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)

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email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/ 8807/2023-24

Date: 01/09/2023

To,
iBus Virtual Network Services Pvt Ltd
IndiQube Grandeur 14, Walton Rd,
Shanthala Nagar, Ashok Nagar
Bengaluru 560001

Sub: Purchase Order for Internet Leases Line.

With reference to your quotation herewith giving the purchase order for Internet leased line for A.J Institute of Engineering and Technology, Mangalore

SL.No	Description	Bandwidth	Period	Annual Recurring Charges
1	300 Mbps 1:1 Dedicated Internet leased Line Service	300Mbps	01/07/2023 To 30/06/2024	4,10,000.00
	Subtotal			4,10,000.00
	GST@18%			73,800.00
	Grand Total			4,83,800.00

President

Terms and Condition:

1. All Rates are inclusive of 18% GST, which is mentioned separately above.
2. Payment in Four equal installments.

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

TAX INVOICE



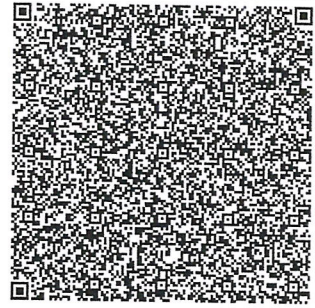
IBUS VIRTUAL NETWORK SERVICES PRIVATE LIMITED

No-14,IndiQube Frontline Grandeur, Walton Road,Bengaluru Urban, Karnataka, 560001, , Bangalore, Karnataka, 560001

Supplier GSTIN: 29AAFCI1293R1ZT PAN: AAFCI1293R

Supplier State Code: 29

CIN No:



Dispatch From:

Name and Address: and , , , ,

IRN No : 853d0626155b54fcaf7e2c21b3e962121c952cbcc06d766082d2840b46413dd2

Acknowledgement No: : 112317848868746
 Document No : KAV/IL24/10-611
 Supply Type Code : B2B
 E-WAY BILL NO. :
 E-WAY BILL DATE :

Acknowledgement Date: : 2023-10-17 10:19:00
 Document Date : 17-10-2023
 Reverse Charge : N
 Preceding Document No. :
 Preceding Document Date : --

Details of Receiver (Billed to)

Legal Name : A. J. Institute of Engineering and Technology
 Address 1 : A Unit of Laxmi Memorial Trust (R),NH 66, Kottara Chowki, Mangaluru-575006
 Address 2 :
 City/Town/Village : Mangalore
 State Name/Code : Karnataka (29)
 GST No. : 29AAATL1768N4ZX
 PAN No. : AAATL1768N
 PIN Code : 575006
 GST Type : Local GST
 PO Number : AJIETPO88072324
 PO Date :

Details of Consignee (Shipped to)

Trade/Legal Name : A. J. Institute of Engineering and Technology
 Address 1 : A Unit of Laxmi Memorial Trust (R),NH 66, Kottara Chowki, Mangaluru-575006
 Address 2 :
 City/Town/Village : Mangalore
 State Name/Code : Karnataka (29)
 GST No. : 29AAATL1768N4ZX
 PAN No. : AAATL1768N
 PIN Code : 575006
 Place Of Supply : Karnataka

SI.No	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	300 Mbps BW Internet Leased Line charges for the OND -23 Quarter	998422	1	OTH	₹ 1,02,500.00	₹ 0.00	₹ 1,02,500.00	18.00%	₹ 18,450.00	₹ 1,20,950.00
Total			1.00			₹ 0.00	₹ 1,02,500.00		₹ 18,450.00	₹ 1,20,950.00

Transporter Name :	Payee Name : Kotak Mahindra Bank	Assessable Value	₹ 1,02,500.00
Mode of Transportation :	Bank Account Number : 9614167505	CGST	₹ 9,225.00
GR No. :	Mode of Payment : Credit	SGST	₹ 9,225.00
Vehicle No. :	Bank Branch Code : KKBK0000431	IGST	₹ 0.00
Distance of Transportation :	Payment Terms :	CESS	₹ 0.00
		Total Tax	₹ 18,450.00
		Discount (Doc Level)	₹ 0.00
		Other Charges/TCS	₹ 0.00
		Round Off	₹ 0.00
		Total Invoice Value in INR	₹ 1,20,950.00

Declaration:


Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

Total Invoice Value INR (in Words): One Lakh Twenty Thousand Nine Hundred Fifty Rupees Only

IBUS VIRTUAL NETWORK SERVICES PRIVATE LIMITED

Authorised Signatory

TAX INVOICE



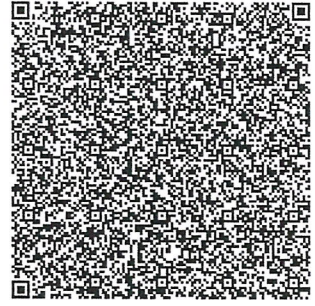
IBUS VIRTUAL NETWORK SERVICES PRIVATE LIMITED

No-14,IndiQube Frontline Grandeur, Walton Road,Bengaluru Urban, Karnataka, 560001, , Bangalore, Karnataka, 560001

Supplier GSTIN: 29AAFCI1293R1ZT PAN: AAFCI1293R

Supplier State Code: 29

CIN No:



Dispatch From:

Name and Address: and , , , ,

IRN No : 853d0626155b54caf7e2c21b3e962121c952cbcc06d766082d2840b46413dd2

Acknowledgement No: : 112317848868746

Document No : KAV/IL24/10-611

Supply Type Code : B2B

E-WAY BILL NO. :

E-WAY BILL DATE :

Acknowledgement Date: : 2023-10-17 10:19:00

Document Date : 17-10-2023

Reverse Charge : N

Preceding Document No. :

Preceding Document Date : --

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name : A. J. Institute of Engineering and Technology
 Address 1 : A Unit ofLaxmi Memorial Trust (R),NH 66, Kottara Chowki, Mangaluru-575006
 Address 2 :
 City/Town/Village : Mangalore
 State Name/Code : Karnataka (29)
 GST No. : 29AAATL1768N4ZX
 PAN No. : AAATL1768N
 PIN Code : 575006
 GST Type : Local GST
 PO Number : AJIETPO88072324
 PO Date :

Trade/Legal Name : A. J. Institute of Engineering and Technology
 Address 1 : A Unit ofLaxmi Memorial Trust (R),NH 66, Kottara Chowki, Mangaluru-575006
 Address 2 :
 City/Town/Village : Mangalore
 State Name/Code : Karnataka (29)
 GST No. : 29AAATL1768N4ZX
 PAN No. : AAATL1768N
 PIN Code : 575006
 Place Of Supply : Karnataka

Sl.No	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	300 Mbps BW Internet Leased Line charges for the OND -23 Quarter	998422	1	OTH	₹ 1,02,500.00	₹ 0.00	₹ 1,02,500.00	18.00%	₹ 18,450.00	₹ 1,20,950.00
Total			1.00			₹ 0.00	₹ 1,02,500.00		₹ 18,450.00	₹ 1,20,950.00

		Assessable Value	₹ 1,02,500.00
Transporter Name :	Payee Name : Kotak Mahindra Bank	CGST	₹ 9,225.00
Mode of Transportation :	Bank Account Number : 9614167505	SGST	₹ 9,225.00
GR No. :	Mode of Payment : Credit	IGST	₹ 0.00
Vehicle No. :	Bank Branch Code : KKBK0000431	CESS	₹ 0.00
Distance of Transportation :	Payment Terms :	Total Tax	₹18,450.00
		Discount (Doc Level)	₹ 0.00
		Other Charges/TCS	₹ 0.00
		Round Off	₹ 0.00
		Total Invoice Value in INR	₹ 1,20,950.00

Declaration:

Total Invoice Value INR (in Words): One Lakh Twenty Thousand Nine Hundred Fifty Rupees Only

IBUS VIRTUAL NETWORK SERVICES PRIVATE LIMITED

Authorised Signatory

Principal

**A.J. Institute of Engineering & Technology
Mangaluru - 575 006**

TAX INVOICE



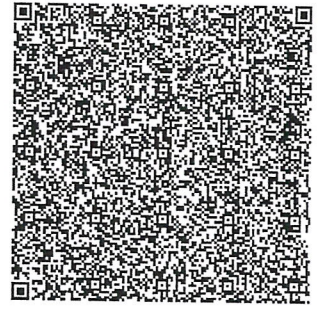
IBUS VIRTUAL NETWORK SERVICES PRIVATE LIMITED

No-14,IndiQube Frontline Grandeur, Walton Road,Bengaluru Urban, Karnataka, 560001, , Bangalore, Karnataka, 560001

Supplier GSTIN: 29AAFCI1293R1ZT . PAN: AAFCI1293R

Supplier State Code: 29

CIN No:



Dispatch From:

Name and Address: and , , , ,

IRN No : 3f2bf06c63c194a9dae3d527678eca05b43c17e167079aaa170febf8fa31379

Acknowledgement No: : 112317850174464

Document No : KAV/IL24/10-612

Supply Type Code : B2B

E-WAY BILL NO. :

E-WAY BILL DATE :

Acknowledgement Date: : 2023-10-17 11:44:00

Document Date : 17-10-2023

Reverse Charge : N

Preceding Document No. :

Preceding Document Date : -

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name : A. J. Institute of Engineering and Technology

Address 1 : A Unit of Laxmi Memorial Trust (R),NH 66, Kottara Chowki, Mangaluru-575006

Address 2 :

City/Town/Village : Mangalore

State Name/Code : Karnataka (29)

GST No. : 29AAATL1768N4ZX

PAN No. : AAATL1768N

PIN Code : 575006

GST Type : Local GST

PO Number : AJIETPO88072324

PO Date :

Trade/Legal Name : A. J. Institute of Engineering and Technology

Address 1 : A Unit of Laxmi Memorial Trust (R),NH 66, Kottara Chowki, Mangaluru-575006

Address 2 :

City/Town/Village : Mangalore

State Name/Code : Karnataka (29)

GST No. : 29AAATL1768N4ZX

PAN No. : AAATL1768N

PIN Code : 575006

Place Of Supply : Karnataka

Sl.No	ITEM DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	150 Mbps BW ILL charges for the period of 01-07-23 to 13-09-23 = 210000 ARC/4 = 52500/92*75 = 42798)	998422	1	OTH	₹ 42,798.00	₹ 0.00	₹ 42,798.00	18.00%	₹ 7,703.64	₹ 50,501.64
2	300 Mbps BW ILL charges for the period of 14-09-23 to 30-09-23 = 410000 ARC/4 = 102500/92*17 = 18940)	998422	1	OTH	₹ 18,940.00	₹ 0.00	₹ 18,940.00	18.00%	₹ 3,409.20	₹ 22,349.20
Total			2.00			₹ 0.00	₹ 61,738.00		₹ 11,112.84	₹ 72,850.84

Transporter Name :	Payee Name : Kotak Mahindra Bank	Assessable Value	₹ 61,738.00
Mode of Transportation :	Bank Account Number : 9614167505	CGST	₹ 5,556.42
GR No. :	Mode of Payment : Credit	SGST	₹ 5,556.42
Vehicle No. :	Bank Branch Code : KKBK0000431	IGST	₹ 0.00
Distance of Transportation :	Payment Terms :	CESS	₹ 0.00
		Total Tax	₹ 11,112.84
		Discount (Doc Level)	₹ 0.00
		Other Charges/TCS	₹ 0.00
		Round Off	₹ 0.00
		Total Invoice Value in INR	₹ 72,850.84

Declaration:

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

Total Invoice Value INR (in Words): Seventy two thousand eight hundred and eighty five Rupees and Fifty Five Paise On

MANIK
IBUS VIRTUAL NETWORK SERVICES PRIVATE LIMITED
RAJINDER
BAHRI

DN: C=IN, O=Personal, PostalCode=560001, S=Karnataka, SERIALNUMBER=F55FB4B04D58700E0000000002BF6C50FC29D84FD680E0D1B9C287516E16, CN=MANIK RAJINDER BAHRI
Reason: I am the author of this document
Location:
Date: 2023.10.17 12:22:31+05'30'
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