(380)

Tax Invoice

Cityonline Services Limited
Office No914,9th Floor Bwing Mittal Tower MG Road,
Banglore-560001
GSTIN/UIN: 29AABCC2969E1ZL
State Name : Karnataka, Code : 29
E-Mail : muktha@blr.cityonlines.com

Invoice No. **COLKA0933**	Dated **1-Jan-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
PKM EDUCATION
Raja Reddy Layout
Heseraghatta Main Road
Bangalore
State Name : Karnataka, Code : 29

Buyer (Bill to)
PKM EDUCATION
Raja Reddy Layout
Heseraghatta Main Road
Bangalore
State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Internet Fixed Access Service** *500Mbps for January 2024*	998422				84,745.00
	CGST			9	%	7,627.05
	SGST			9	%	7,627.05
	Total					**₹ 99,999.10**

E. & O.E

Amount Chargeable (in words)
INR Ninety Nine Thousand Nine Hundred Ninety Nine and Ten paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998422	84,745.00	0%	7,627.05	0%	7,627.05	15,254.10
Total	84,745.00		7,627.05		7,627.05	15,254.10

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Ten paise Only**
Company's PAN : **AABCC2969E**

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

for Cityonline Services Limited

Authorised Signatory

This is a Computer Generated Invoice

NEFT TRF ON 01/02/2024

FOR PAYMENT ON 31st JAN 2024

CHQNO 001273 U 99,999
PCMET 1/2/24

For payment
11/01/2024

457

Tax Invoice

Cityonline Services Limited
Office No914,9th Floor Bwing Mittal Tower MG Road,
Banglore-560001
GSTIN/UIN: 29AABCC2969E1ZL
State Name : Karnataka, Code : 29
E-Mail : muktha@blr.cityonlines.com

	Invoice No. **COLKA1026**	Dated **1-Feb-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)
PKM EDUCATION
Raja Reddy Layout
Heseraghatta Main Road
Bangalore
State Name : Karnataka, Code : 29

Buyer (Bill to)
PKM EDUCATION
Raja Reddy Layout
Heseraghatta Main Road
Bangalore
State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Internet Fixed Access Service** *500Mbps for February 2024*	998422				**84,745.00**
	CGST			9	%	**7,627.05**
	SGST			9	%	**7,627.05**
	Total					**₹ 99,999.10**

E. & O.E

Amount Chargeable (in words)
INR Ninety Nine Thousand Nine Hundred Ninety Nine and Ten paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998422	84,745.00	0%	7,627.05	0%	7,627.05	15,254.10
Total	**84,745.00**		**7,627.05**		**7,627.05**	**15,254.10**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Ten paise Only**
Company's PAN : **AABCC2969E**

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

for Cityonline Services Limited

Authorised Signatory

This is a Computer Generated Invoice

for payment
23/2/2024

Pmet BOB
CHQ NO 001322 Rs 99999/-
6/3/24.
NEFT TRF ON 06/03/2024

Tax Invoice

yonline Services Limited
ffice No914,9th Floor Bwing Mittal Tower MG Road,
Banglore-560001
GSTIN/UIN: 29AABCC2969E1ZL
State Name : Karnataka, Code : 29
E-Mail : muktha@blr.cityonlines.com

Invoice No. COLKA1115	Dated 1-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
PKM EDUCATION
Raja Reddy Layout
Heseraghatta Main Road
Bangalore
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**Internet Fixed Access Service** *500Mbps for March 2024*	998422			84,745.00
	CGST		9	%	7,627.05
	SGST		9	%	7,627.05
	Total				₹ 99,999.10

E. & O.E

Amount Chargeable (in words)
INR Ninety Nine Thousand Nine Hundred Ninety Nine and Ten paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998422	84,745.00	0%	7,627.05	0%	7,627.05	15,254.10
Total	84,745.00		7,627.05		7,627.05	15,254.10

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Ten paise Only**

Company's Bank Details
A/c Holder's Name :
Bank Name : **HDFC BANK**
A/c No. : **50200024586150**
Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

Company's PAN : **AABCC2969E**

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

for Cityonline Services Limited

Authorised Signatory

This is a Computer Generated Invoice

for payment
Next month onwards its 1lakh + GST for 1GBPS

PCMET BOB
CHQ NO 001363 Rs 99,999/-
23/04/2024

Afroau
23/4/2024

NEFT TRF ON 23.04.2024

Tax Invoice

Cityonline Services Limited Office No914,9th Floor Bwing Mittal Tower MG Road, Banglore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. **COLKA/04/086**	Dated **1-Apr-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **PKM EDUCATION** Raja Reddy Layout Heseraghatta Main Road Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**Internet Fixed Access Service** *1Gig for the Month of April 2024*	998422			**1,00,000.00**
	CGST		9	%	**9,000.00**
	SGST		9	%	**9,000.00**
	Total				**₹ 1,18,000.00**

Amount Chargeable (in words) — *E. & O.E*

INR One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,00,000.00	0%	9,000.00	0%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's Bank Details
A/c Holder's Name :
Bank Name : **HDFC BANK**
A/c No. : **50200024586150**
Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

Company's PAN : **AABCC2969E**

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

for Cityonline Services Limited

Authorised Signatory

This is a Computer Generated Invoice

1st month

1GBPS, @ 1Lakh + GST

Pkmei BOB

CHQ No 001364 Rs 118000/-
23/4/2024

22/4/2024

NEFT TRF ON 23.04.2024

Tax Invoice

…online Services Limited …e No914,9th Floor Bwing Mittal Tower MG Road, …anglore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. **COLKA/05/0173**	Dated **1-May-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **PKM EDUCATION** Raja Reddy Layout Heseraghatta Main Road Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**Internet Fixed Access Service** *1Gig for the Month of May 2024*	998422			**1,00,000.00**
	CGST		9	%	**9,000.00**
	SGST		9	%	**9,000.00**
	Total				**₹ 1,18,000.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998422	1,00,000.00	0%	9,000.00	0%	9,000.00	18,000.00
Total	**1,00,000.00**		**9,000.00**		**9,000.00**	**18,000.00**

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's Bank Details
A/c Holder's Name :
Bank Name : **HDFC BANK**
A/c No. : **50200024586150**
Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

Company's PAN : **AABCC2969E**

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

for Cityonline Services Limited

Authorised Signatory

This is a Computer Generated Invoice

for payment

10/6/2024

PKM BT SOB
CHQ NO 001402
28/5/2024
Rs 118000/-

NEFT TRF ON 11/6/24

Tax Invoice

Cityonline Services Limited Office No914,9th Floor Bwing Mittal Tower MG Road, Banglore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. **COLKA/06/0253**	Dated **1-Jun-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **PKM EDUCATION** Raja Reddy Layout Heseraghatta Main Road Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**Internet Fixed Access Service** *1GIG for June 2024*	998422			1,00,000.00
	CGST		9	%	9,000.00
	SGST		9	%	9,000.00
	Total				₹ 1,18,000.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998422	1,00,000.00	0%	9,000.00	0%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's Bank Details
A/c Holder's Name :
Bank Name : HDFC BANK
A/c No. : 50200024586150
Branch & IFS Code : Kalyan Nagar & HDFC0004348

Company's PAN : AABCC2969E

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

for Cityonline Services Limited

Authorised Signatory

This is a Computer Generated Invoice

19/6/24

PMNT BOB
CHQ NO 001429 Rs 118000/-
25/6/2024

NEFT TRF ON 26/6/24

Tax Invoice

Online Services Limited FICE NO:914, 9TH FLOOR WING MITTAL TOWER MG ROAD, BANGLORE-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. **COLKA/07/0359**	Dated **1-Jul-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **PKM Education Trust-Bang** Raja Reddy Layout Heseraghatta Main Road Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**Internet Fixed Access Service** *1GIG for the Month of July 2024*	998422			**1,00,000.00**
	CGST KA		9	%	**9,000.00**
	SGST KA		9	%	**9,000.00**
	Total				**₹ 1,18,000.00**

Amount Chargeable (in words) E. & O.E

Rupees One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,00,000.00	0%	9,000.00	0%	9,000.00	18,000.00
Total	**1,00,000.00**		**9,000.00**		**9,000.00**	**18,000.00**

Tax Amount (in words) : **Rupees Eighteen Thousand Only**

Company's Bank Details
A/c Holder's Name :
Bank Name : **Hdfc Bank-Bangalore**
A/c No. : **50200024586150**
Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

Company's PAN : **AABCC2969E**

for City Online Services Limited

Authorised Signatory

This is a Computer Generated Invoice

for payment

PKMET
CHQ NO 001461
02/8/2024
Rs 118000/-

6/7/24

To,
finance

NEFT Trf on 2/8/24

Tax Invoice

City Online Services Limited
OFFICE NO:914, 9TH FLOOR
BWING MITTAL TOWER MG ROAD,
BANGLORE-560001
GSTIN/UIN: 29AABCC2969E1ZL
State Name : Karnataka, Code : 29
E-Mail : muktha@blr.cityonlines.com

Invoice No. **COLKA/08/0445**	Dated **1-Aug-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
PKM Education Trust-Bang
Raja Reddy Layout
Heseraghatta Main Road
Bangalore
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**Internet Fixed Access Service** *1GIG for the Month of August 2024*	998422			**1,00,000.00**
	CGST KA		9	%	**9,000.00**
	SGST KA		9	%	**9,000.00**
	Total				**₹ 1,18,000.00**

Amount Chargeable (in words) E. & O.E
Rupees One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998422	1,00,000.00	0%	9,000.00	0%	9,000.00	18,000.00
Total	**1,00,000.00**		**9,000.00**		**9,000.00**	**18,000.00**

Tax Amount (in words) : **Rupees Eighteen Thousand Only**

Company's Bank Details
A/c Holder's Name :
Bank Name : **Hdfc Bank-Bangalore**
A/c No. : **50200024586150**
Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

Company's PAN : **AABCC2969E**

for City Online Services Limited

Authorised Signatory

This is a Computer Generated Invoice

for payment

4/9/2024

PRMET
CHQ NO 001460 Rs 118000/-
9/9/2024

NEFT Trf on 9/9/24

Tax Invoice

y Online Services Limited FFICE NO:914, 9TH FLOOR 3WING MITTAL TOWER MG ROAD, BANGLORE-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. **COLKA/09/0540**	Dated **1-Sep-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **PKM Education Trust-Bang** Raja Reddy Layout, Heseraghatta Main Road, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	**Internet Fixed Access Service** *1GIG for September 2024*	998422	**1,00,000.00**
	CGST KA		**9,000.00**
	SGST KA		**9,000.00**
	Total		**₹ 1,18,000.00**

NEFT Trf on 15/10/24

E. & O.E

Amount Chargeable (in words)

Rupees One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998422	1,00,000.00	0%	9,000.00	0%	9,000.00	18,000.00
Total	**1,00,000.00**		**9,000.00**		**9,000.00**	**18,000.00**

Tax Amount (in words) : **Rupees Eighteen Thousand Only**

Company's Bank Details
A/c Holder's Name :
Bank Name : **Hdfc Bank-Bangalore**
A/c No. : **50200024586150**
Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

for City Online Services Limited

Authorised Signatory

Company's PAN : **AABCC2969E**

for payment

This is a Computer Generated Invoice

CHQ NO 001521
PAYMENT DATE : 15/10/2024
Rs 118000/-

15/10/24

Tax Invoice

City Online Services Limited OFFICE NO:914, 9TH FLOOR BWING MITTAL TOWER MG ROAD, BANGLORE-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. **COLKA/10/0643**	Dated **1-Oct-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **PKM Education Trust-Bang** Raja Reddy Layout, Heseraghatta Main Road, Bangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
	Internet Fixed Access Service *1GIG for the Month of October 2024*	998422	**1,00,000.00**
	CGST KA		**9,000.00**
	SGST KA		**9,000.00**
	Total		**₹ 1,18,000.00**

Amount Chargeable (in words)

Rupees One Lakh Eighteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,00,000.00	0%	9,000.00	0%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **Rupees Eighteen Thousand Only**

Company's Bank Details
A/c Holder's Name :
Bank Name : **Hdfc Bank-Bangalore**
A/c No. : **50200024586150**
Branch & IFS Code : **Kalyan Nagar & HDFC0004348**

for payment

12/11/24

Company's PAN : **AABCC2969E**

for City Online Services Limited

Authorised Signatory

This is a Computer Generated Invoice

Pimer CHQ NO 001537. 12/11/2024 Rs 118000/-