

Autonomous Institution Affiliated to Bengaluru City University

Approved by AICTE, New Delhi, Accredited by NAAC with 'A+' Grade

QS I-Gauge Diamond Rated

contact.rvim@rvei.edu in www.rvim.edu.in Tel: 080 42540300 080 26547048

Date: 10.04.2024

From Mr.N.Nagasubba Reddy Asst.Professor, Department of IT and Management, R.V.Institute of Management Bangaiore-41.

To The Director, R.V.Institute of Management, Bangalore-41.

Respected Sir,

Sub: Internet charges -60 Mbps 1: 1 Internet Leased line: M/s Infynix Data Services Pvt.Ltd.,

With reference to the above, M/s Infynix Data Services Pvt.Ltd., have submitted their Invoice No:IN101799 Dt: 01.04.2024 for a sum of Rs.52,215/- (Rupees Fifty Two Thousand Two Hundred Fifteen Only) towards Internet charges for the quarter 01.04.2024 to 31.03.2024.

We request your goodself to kindly approve the payment to be made to the company amounting to Rs. 52,215/- only. The relative invoice 60 Mbps, approved work order copy from RSST and Internet monthly usage report of RVIM of the quarter are enclosed for your kind perusal and approval.

Thanking you,

Yours faithfully,

Alca Pl. proceer en SAD Lively

INVOICE

nfynix	Infynix Data Services Pvt Ltd
9	No.5, 3rd Floor, Suvarna Enclave
	Brunton Road, Off Mahatma Gandhi
	Road Craig Park Layout Bengaluru

aluru Bengaluru Urban , Karnataka -560025 GSTIN/UIN: 29AAFCI2454J1ZC State Name: Karnataka, Code: 29

Consignee (Ship to)

RV Institute of Management

CA Site No 17 36tn CRS 26th Main, Opp KSRTC Hospital 4th jayanagara.

Bangalore, Karnataka- 560041 contact number - 9845492336

: 29AAATR0758A1ZP GSTIN/UIN State Name : Karnataka, Code: 29

Buyer (Bill to)

RV Institute of Management

CA Site No 17 36tn CRS 26th Main, Opp KSRTC Hospital 4th jayanagara. Bangalore, Karnataka- 560041 contact number - 9845492336

GSTIN/UIN State Name : 29AAATR0758A1ZP

: Karnataka, Code: 29

Invoice No. 101799	Dated 1-Apr-24 Mode/Terms of Payment Quarterly in Advance Other References 01-01-2024 to 31-03-2024		
Delivery Note			
Reference No. & Date. 101799 dt. 1-Apr-24			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through Personal	Destination Bangalore		

Terms	of	Deliv	erv

5 1 D.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	(1:1) Internet Leased Line Connectivity(KA) 60 Mbps 01-01-2024 to 31-03-2024	998422				44,250.00
	Output CGST 9% Output SGST 9%			9	%	3,982.50 3,982.50
	Total				1	₹ 52,215.0

Amount Chargeable (in words)

INR Fifty Two Thousand Two Hundred Fifteen Only

Company's Bank Details

A/c Holder's Name : Infynix Data Services Pvt Ltd

Bank Name A/c No.

ICICI Bank Ltd 035705500579

Branch & IFS Code

HSR Layout & ICIC00003

Customer's Seal and Signature

for Infynix Data Services Pvt I

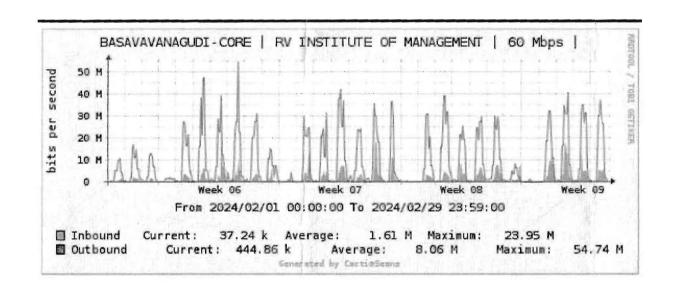
E. & O.E

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

BASAVAVANAGUDI-CORE | RV INSTITUTE OF MANAGEMENT | 60 Mbps | 7.0 M bits per second 6.0 M 5.0 M 4.0 M 3.0 M 2.0 M 1.0 M 0.0 Week 01 Week 02 Week 03 Week 04 Week 05 From 2024/01/01 00:00:00 To 2024/01/31 23:59:00 ■ Inbound Current: 595.98 k Average: 537.97 k Maximum: 1.16 M Outbound Current: 6.31 M Average: 3.84 M Maximum: 7.09 M Generated by CactiaSeams







BASAVAVANAGUDI-COPE | RV INSTITUTE OF MANAGEMENT | 60 Mbps | bits per second 40 M 30 M 20 M 10 M Week 11 Week 12 Week 13 Week 10 From 2024/03/01 00:00:00 To 2024/03/31 23:59:00 ■ Inbound Current: 3,62 M Average: 2,21 | Current: 93,53 k Average: Gasser actual by Contractions 2.21 M Maximum: sge: 8.73 M 27.67 M Maximum: Out bound

Kg - ps.