



Rashtreeya Sikshana Samithi Trust  
**R.V.INSTITUTE OF MANAGEMENT**

CA-17, 36<sup>TH</sup> CROSS, 26<sup>TH</sup> MAIN, 4<sup>TH</sup> T BLOCK, JAYANAGAR, BANGALORE - 41  
 Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

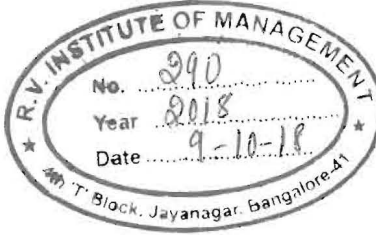
Ref: 565/RVIM/MBA/2018-19

From

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

Date: 4<sup>th</sup> <sup>OCT</sup> Sept 2018

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



Respected Sir,

Sub: Internet charges -35 Mbps 1: 1 Internet Leased line: Touchous  
 Communications Pvt. Ltd.,

With reference to the above, M/s Touchous Communications Pvt. Ltd., have submitted their Invoice No.T-18/19-1374 Dt: 01.10.2018 for a sum of Rs.68,239/- (Rupees Sixty Eight Thousand Two Hundred Thirty Eight Only) towards Internet charges for the quarter 01-07-2018 to 30.09.2018. (32 Mbps from 01.07.2018 to 29.07.2018 & 35 Mbps from 30.07.2018 to 30.09.2018)

We request your goodself to kindly approve the payment to be made to the company amounting to Rs. 68,239/- only. The relative invoice 35 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,

*N. Nagasubba Reddy*

Submitted to

*The bill is as per the agreement and the same may be passed for payment*

The Hon.Secretary, RSST  
 For kind consideration and approval  
 With respects,

*Purushottam Bung*  
 04.10.2018

**Dr.Purushottam Bung**  
**Professor and Director**



*Pay. Order*  
*Hon. Secretary*

*A/c + Reddy*

*R*



# Touchous Communication Pvt. Ltd.

Meet-Join-Connect

Internet Service Provider

## Invoice

PAN	AAFCT5592A
GST No	29AAFCT5592A1Z7

Invoice No.	<b>T -18/19-1374</b>
Invoice Date	<b>01/10/2018</b>

Due Date	05/10/2018
Billing Duration	Quarterly
Billing Period	01/07/2018 to 30/09/2018
Location	Bangalore

VAT/TIN	
PAN	
Contact	
Phone	9845492336

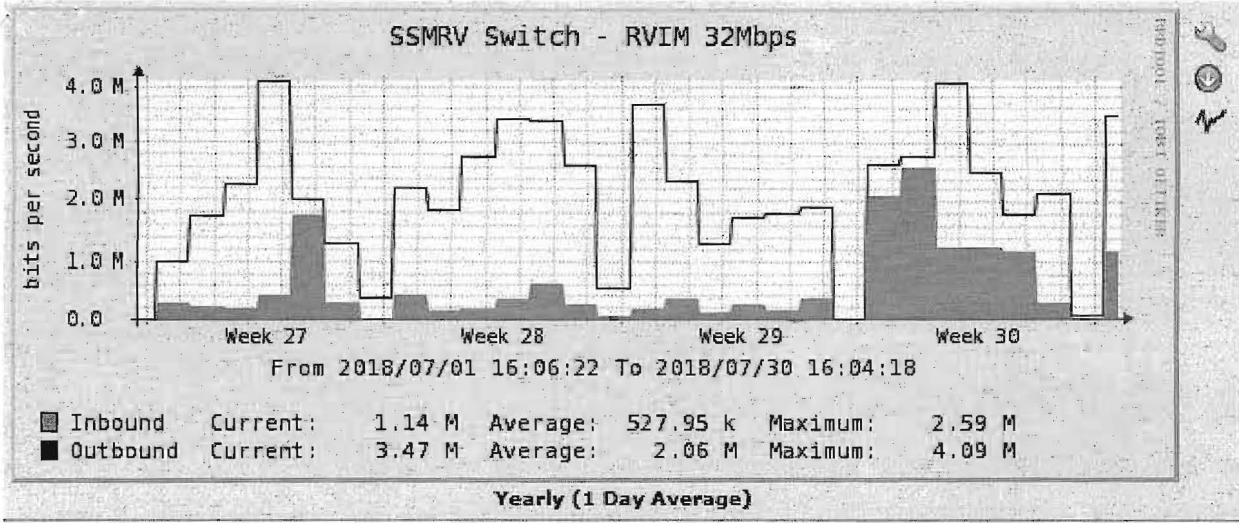
<b>Billing Address:</b> R V Institute of Management CA Site No 17 36tn CRS 26 <sup>th</sup> Main Opp KSRTC Hospital 4 <sup>th</sup> jayanagara Bangalore Karnataka- 560041	<b>Service Delivery Address:</b> R V Institute of Management CA Site No 17 36tn CRS 26 <sup>th</sup> Main Opp KSRTC Hospital 4 <sup>th</sup> jayanagara Bangalore Karnataka- 560041
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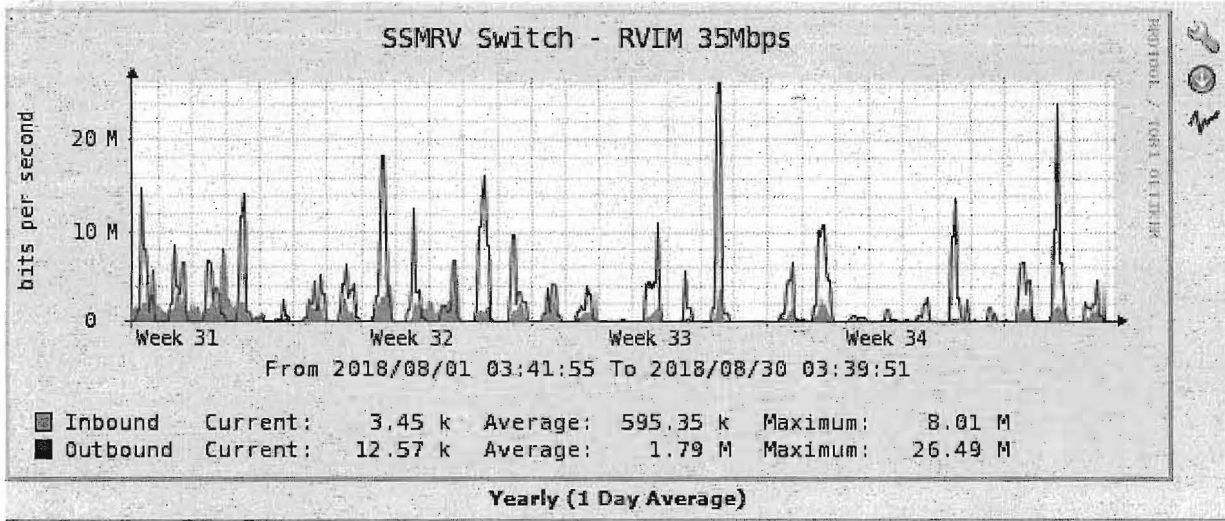
SI No:	Description	Annual Charges	Quarterly Charges
1	32 Mbps 1:1 Internet Leased Line (01/07/2018 to 29/07/2018) For 32 Mbps ---- <ul style="list-style-type: none"><li>6,720 X 32 = 2,15,040 / 12 = 17,920 - Monthly Charges</li><li>For quarterly - 17,920/30=597*29=Rs. 17,323</li></ul>	2,15,040 ✓	17,323 ✓
2	35 Mbps 1:1 Internet Leased Line (30/07/2018 to 30/09/2018) For 35 Mbps ---- <ul style="list-style-type: none"><li>6,720 X 35= 2,35,200 / 12 = 19,600 - Monthly Charges. For 2 days-Rs. 19,600/30=653*2=Rs. 1307.</li><li>For quarterly - 19,600*2=Rs. 39,200 ✓</li></ul>	2,35,200 ✓	40,507 ✓
	<b>Before Tax Amount</b>		<b>57,830 ✓</b>
	SGST @ 9%		5,205 ✓
	CGST @ 9%		5,205 ✓
	<b>Total Bill Amount</b>		<b>68,239 ✓</b>

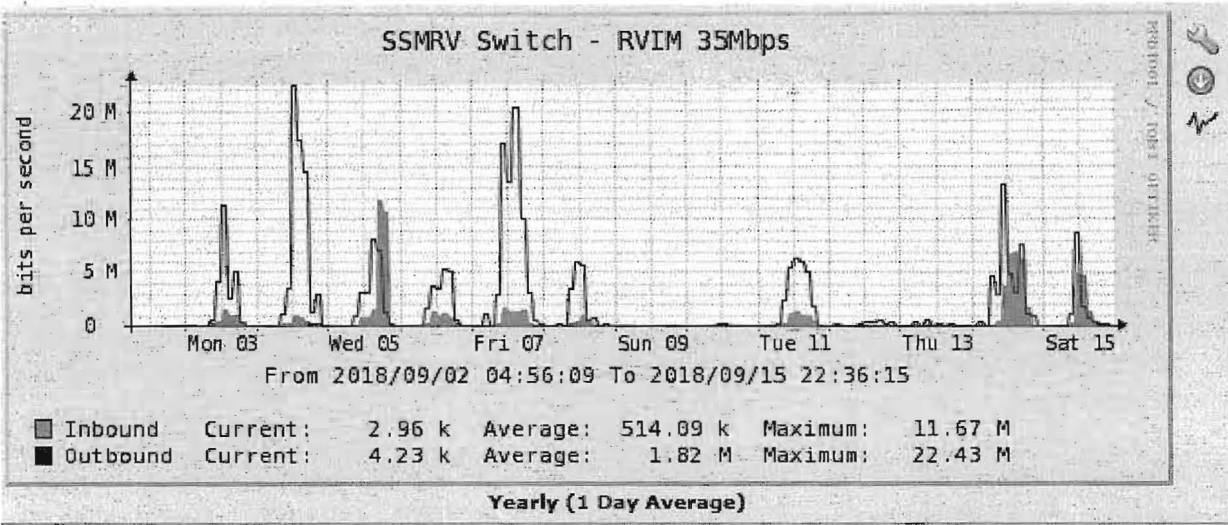
Beneficiary name: Touchous Communication Pvt Ltd.  
Bank name: ICICI Bank  
Account type: Current account  
Bank A/C no: 026905005258  
IFSC Code: ICIC0000269  
Branch name: langford road branch

For Touchous Communication Pvt Ltd

Authorized Signatory









**Touchous Communication Pvt. Ltd.**

*Meet-Join-Connect*

**Internet Service Provider**

To,  
Principal  
R V institute of Management  
Jaya nagar Bangalore.

Subject: ILL Bandwidth up-gradation.

Dear Sir,

As per your confirmation we have upgraded the bandwidth for RVIM Location.

Bandwidth up-gradation has done 32 Mbps to 35 Mbps on 30 July 2018.

The link has been tested and confirmed by the customer. Same as been updated to Mr. Naga Reddy Sir.

Billing will start from 30 July 2018.

Date: 03-08-2018

Your faithfully,

