



Date: 08.10.2022

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From

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

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

Respected Sir,

Sub: Internet charges -35 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:IN1022285 Dt: 01.10.2022 for a sum of Rs.49,560/- (Rupees Forty Nine Thousand Five Hundred Sixty Only) towards Internet charges for the quarter 01.07.2022 to 30.09.2022.

We request your goodself to kindly approve the payment to be made to the company amounting to Rs. 49,560/- 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)

2654 7048

Tel: 080 - 4254 0300

e-mail: contact.rvim@rvei.edu.in Website: www.rvim.edu.in

Go, change the world

Tax Invoice Infynix Data Services Pvt Ltd Invoice No. Dated #113, Prestige Pinnacle IN1022285 1-Oct-2022 4th Floor, 7th Blook Mode/Terms of Payment Delivery Note Koramangala, Bangalore GSTIN/UIN: 29AAFCI2454J1ZC State Name: Karnataka, Code: 29 Quarterly in Advance Supplier's Ref. Other Reference(s) IN1022285 01-07-2022 to 30-09-2022 Buyer's Order No. Dated Consignee RV Institute of Management Despatch Document No. Delivery Note Date CA Site No 17 36th CRS 26th Main, Opp KSRTC Hospital 4th jayanagara. Despatched through Destination Bangalore, Karnataka- 560041 contact number - 9845492336 GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29 Personal Bangalore Terms of Delivery Buyer (if other than consignee) **RV** Institute of Management CA Site No 17 36th CRS 26th Main, Opp KSRTC Hospital 4th jayanagara. Bangalore, Karnataka- 560041 contact number - 9845492336 GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code: 29 SI Particulars HSN/SAC Rate Amount per No. (1:1) Internet Leased Line Connectivity 998422 42,000.00 1 35 Mbps 01-07-2022 to 30-09-2022 **Output CGST 9%** 9 % 3,780.00 2 **Output SGST 9%** 3,780.00 3

Amount Chargeable (in words)
INR Forty Nine Thousand Five Hundred Sixty Only

E. & O.E

₹ 49,560.00

Company's Bank Details Bank Name : IC

A/c No.

Total

ICICI Bank Ltd 035705500579

Branch & IFS Code

HSR Layout & ICIC000635

Customer's Seal and Signature

for Infynix Data S

(0)

RVICES

This is a Computer Generated Invoice

Deekshith

From:

Mahesh [mahesh@infynix.in]

Sent:

Thursday, October 06, 2022 12:18 PM

To:

'Deekshith'

Subject:

FW: Change in Billing Entity: Infynix Data Services

From: Arvind K <arvindk.rvic@rvei.edu.in>
Sent: Monday, September 12, 2022 12:02 PM
To: Suhas G Kakathkar <suhasgk.rvtc@rvei.edu.in>

Cc: registrar rvei < registrar@rvei.edu.in >; mahesh < mahesh@infynix.in >; Kavitha@infynix.in >; Deekshith < deekshith@infynix.in >; rupesh@infynix.in;

mngr-it@rvei.edu.in; ananda sarody
| MM
| mnn.rvic@rvei.edu.in
| mnn.rvic@rvei.edu.in
|

Subject: Re: Change in Billing Entity: Infynix Data Services

Dear Suhas,

As discussed, the vendor - Infynix Data Services Private Limited - 15002589 has been created.

Existing PO's need to be short closed and new PO's to be created with the new vendor id (15002589) for the remaining quantity / duration.

Thank you,

with regards,

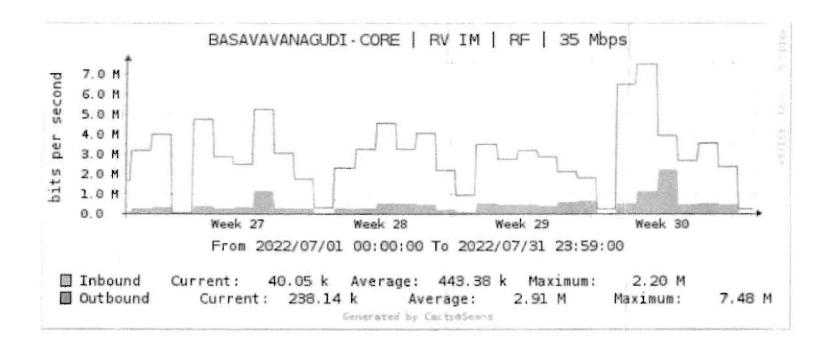
MM Core Team

On Mon, 12 Sept 2022 at 11:13, Suhas G Kakathkar < suhasgk.rvtc@rvei.edu.in> wrote:

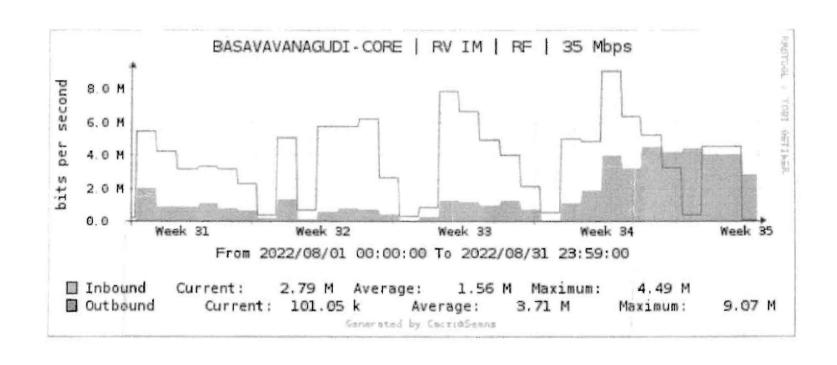
Dear Sir,

Find the attachments for the previous mail.

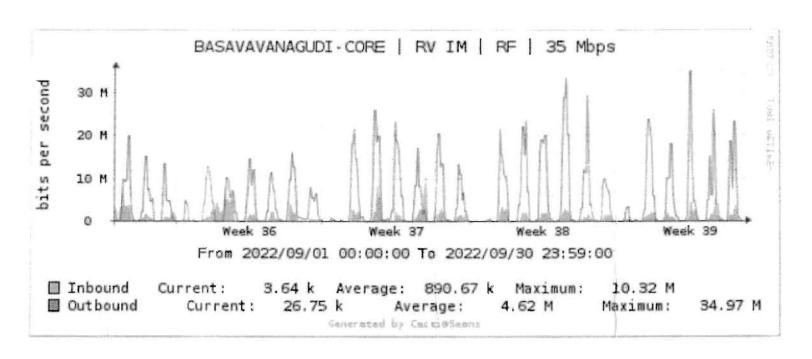
Thanks & Regards,













- M/s Seans Media Pvt. Ltd are providing ILL services to our Institutions for more than five years and their services were found to be satisfactory. The above Company has been taken over by M/s Infynix Data Services Pvt. Ltd., 4th Floor, 133, Prestige Pinnacle, Koramangala Indl. Estate, Bengaluru-560 095.
- Their current contract is due for renewal from 1st July 2022. We are currently paying two slabs of ₹.5,800/- & ₹.4800 per Mbps/Annum+GST.
- During the recent negotiations they have agreed to revise the rates @₹.3,900/- per Mbps/Annum+GST w.e.f 1st October 2022 for all the locations. There will be a saving of ₹.10,50,000/- plus GST per annum as we have given additional Bandwidth of 194 Mbps to the Institutions.
- As we are renewing the contract there is a saving on installation charges as we need routers for each institution. They are also upgrading from R.F to Fibre in most of the locations.
- Firewall's are also provided by them there by a saving on maintaining our own firewall's in different locations which would cost around ₹. 60,000/- per location.
- ISP will bill the individual Institutions directly based on the bandwidth allotted. Billing to be done Quarterly by submitting the necessary usage charts and breakdown details if any.
- ISP to ensure 99% uptime, any deviation they will be liable for penalty as per original order.
- M/s Gurudev Infotech will be coordinating with the ISP and to maintain the network from the point of termination by the ISP. The charges for the same will be ₹. 60,000/- per annum plus GST and they have agreed for the same rates for one more year and will be paid by RSST.
- We may consider placing an order with M/s Infynix Data Services Pvt. Ltd., 4th Floor, 133, Prestige Pinnacle, Koramangala Indl. Estate, Bengaluru-560 095 for providing Internet connectivity to the Institutions from 1st October 2022 to 30th September 2023. The ISP may be permitted to bill at the existing rates till 30th September2022.
- Total current bandwidth is around 556 Mbps and the revised Bandwidth is 750 Mbps (as per Annexure-1) and approximate expenditure is around ₹. 29,25,000/- per annum plus GST as applicable.
- The Institutions are advised to pay the old rates up to 30th September 2022. The revised Bandwidth will be w.e.f 1st November 2022. Institutions to check the proper use of bandwidth.

- Submitted for approval please.

Hon. Secretary

RSST

Registrar

	THE STATE OF THE S	ANNEXUI	RE-1		
#	Institution Name	Current Bandwidth	Revised Bandwidth from 1st Nov 2022	Rate Per MB Per Year	Yearly Billing
1	RV Information Centre & RSST	50	50	₹ 3,900	₹ 1,95,000
*	Ke information centre & Kasa	50	50	₹ 3,900	₹ 1,95,000
2	RV Girls High School	5	15	₹ 3,900	₹ 58,500
3	RV Public School	10	15	₹ 3,900	₹ 58,500
4	RV School	10	15	₹ 3,900	₹ 58,500
5	NMKRV PU College	20	25	₹ 3,900	₹ 97,500
6	SSMRV PU college	20	20	₹ 3,900	₹ 78,000
7	RV PU college	10	20	₹ 3,900	₹ 78,000
8	NMKRV Degree College for Women	25	45	₹ 3,900	₹ 1,75,500
9	SSMRV Degree College	40	45	₹ 3,900	₹ 1,75,500
10	RV Institute of Management	35	50	₹ 3,900	₹ 1,95,000
11	RV Institute of Legal Studies	20	30	₹ 3,900	₹ 1,17,000
12	DAPM RV Dental College	25	35	₹ 3,900	₹ 1,36,500
13	RV Physiotheraphy	5	20	₹ 3,900	₹ 78,000
14	RV Nursing College	10	20	₹ 3,900	₹ 78,000
15	RV Teachers College	10	20	₹ 3,900	₹ 78,000
16	RV Teacher Training	5	5	₹ 3,900	₹ 19,500
17	RV College of Architecture	50	70	₹ 3,900	₹ 2,73,000
		4	4	₹ 3,900	₹ 15,600
18	RV Institute of Technology & Management	65	90	₹ 3,900	₹ 3,51,000
10		5	5	₹ 3,900	₹ 19,500
19	RV Training Academy	20	20	₹ 3,900	₹ 78,000
20	RV Girls Hostel	2	5	₹ 3,900	₹ 19,500
21	RV Skills	60	76	₹ 3,900	₹ 2,96,400
	Total	556	750		₹ 29,25,000

202/u/22