RV Institute of Management®
CA 17, 36th Cross Rd, 26th Main, 4th T Block East,
Jayanagar, Bengaluru - 560041, Karnataka, India

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

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

Date: 06.04.2026

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

Respected Sir,

Sub: Installation report of upGrad – Lecture Capture System for the Seminar Hall and Conference Hall

With reference to the above subject, I wish to bring to your kind notice that Mr. Naveen , technical executives from upGrad., have installed and tested upGrad – Lecture Capture System for the Seminar Hall and Conference Hall. Further, I personally verified the same and found everything to be working satisfactorily. The details have been entered in stock book No.80.Please find enclosed the invoice and installation report for your kind perusal. This is for your kind information. Kindly do the needful and oblige.

Thanking you,

Yours faithfully,

N.N Sm

(N.Nagasubba Reddy)

A/c
Pl. process it further of installation & complete
6/4

Home Page: www.upgrad.com

Original for Recipient

upGrad

TAX INVOICE

IRN No: 9b595220b8c310193a48671d6881e4d375670b571e3fc300871f230466f39110		ACK NO: 112629511056850	ACK DATE: 2026-03-16	
Invoice No: KAIN2603000010	Invoice Date: 12-03-2026	Purchase Order No: 3200006648/0	Currency: INR	Place of Supply: 29 - KARNATAKA
Payment Terms: Payable upon Receipt				Due Date: 12-03-2026

Supplier Name & Address	upGrad Education Pvt Ltd Ground, First and Second Floor, Indiqube AMR Park 3, Tower A 23 & 24, Begur Main Road, Hongasandra BENGALURU 560068		
	PAN: AAECD4879M	GSTIN: 29AAECD4879M2ZU	State code & Name: 29 - KARNATAKA
Bill To:	RV Institute of Technology & M anagement . Sy. No. 171/5, Kothanur, 8th Phase, JP Nagar BENGALURU-BANNERGHATTA ROAD 560076		
	Customer Code: 1000010746 / PAN No: AAATR0758A	GSTIN: 29AAATR0758A1ZP	State code & Name: 29 - KARNATAKA
Ship To:	RV Institute of Technology & M anagement . Sy. No. 171/5, Kothanur, 8th Phase, JP Nagar BENGALURU-BANNERGHATTA ROAD 560076		
	Customer Code: 1000010746 / PAN No: AAATR0758A	GSTIN: 29AAATR0758A1ZP	State code & Name: 29 - KARNATAKA

Sr.No.	Description	SAC/HSN	Qty	Unit Price	Taxable Amount	GST Rate	CGST	SGST	Total Amount
1	Dahua Camera	85258090	2	24,000.00	48,000.00	18%	4,320.00	4,320.00	56,640.00
2	Dahua Camera Housing	85258090	2	3,000.00	6,000.00	18%	540.00	540.00	7,080.00
3	Focusafe Lens FS0550VD3MP	90021100	2	12,000.00	24,000.00	18%	2,160.00	2,160.00	28,320.00
4	Dahua Housing Mount Bracket	852990	2	2,000.00	4,000.00	18%	360.00	360.00	4,720.00

Bank Details:
Beneficiary Name: upGrad Education Private Limited
Bank Name: Hongkong and Shanghai Banking Corporation Limited
Branch: Fort
Bank Address: 400001
Account Type: Current
Bank Account: 006376073003
IFSC Code: HSBC0400002
SWIFT Code: HSBCINBB

Terms and Conditions:
1. The recipient shall be solely responsible for any costs and expenses related to its employee's use of the upGrad Programs.
2 upGrad and its licensors are the owners of and shall retain in perpetuity, all the intellectual property rights to the upGrad programs referred to in this invoice, and the content and training material published therein, including but not limited to, scripts, videos, case studies, assessments, curriculum design, modules, etc
3. This invoice is subject to Mumbai jurisdiction and supersedes all prior documentation w.r.t the Particulars.
4. All terms and conditions from the original agreement/PO shall apply intheir entirety.

For upGrad Education Private Limited

Authorised Signatory

upGrad

TAX INVOICE

IRN No: 9b595220b8c310193a48671d6881e4d375670b571e3fc300871f230466f39110 | ACK NO: 112629511056850 | ACK DATE: 2026-03-16

Invoice No: KAIN2603000010 | Invoice Date: 12-03-2026 | Purchase Order No: 3200006648/0 | Currency: INR | Place of Supply: 29 - KARNATAKA

Payment Terms: Payable upon Receipt | Due Date: 12-03-2026

Sr.No.	Description	SAC/HSN	Qty	Unit Price	Taxable Amount	GST Rate	CGST	SGST	Total Amount
5	PoE Injector	85176290	2	2,000.00	4,000.00	18%	360.00	360.00	4,720.00
6	INTEL NUC I3-NUC11PAH	84733010	2	40,000.00	80,000.00	18%	7,200.00	7,200.00	94,400.00
7	Dlink Patch Cable 1M	85447090	6	250.00	1,500.00	18%	135.00	135.00	1,770.00
8	Dlink Patch Cable 2M	85447090	2	350.00	700.00	18%	63.00	63.00	826.00
9	Dlink 8 Port Gigabit Switch	85176290	2	3,000.00	6,000.00	18%	540.00	540.00	7,080.00
10	Belkin Power Strip 6 Port	85363000	2	1,800.00	3,600.00	18%	324.00	324.00	4,248.00
11	4U Rack	84733099	2	4,000.00	8,000.00	18%	720.00	720.00	9,440.00
12	IR-188	85183000	2	6,500.00	13,000.00	18%	1,170.00	1,170.00	15,340.00
13	IRS-55	85183000	2	6,500.00	13,000.00	18%	1,170.00	1,170.00	15,340.00
14	T6.	84733010	4	9,000.00	36,000.00	18%	3,240.00	3,240.00	42,480.00
15	Dlink LAN Cable	85447090	80	55.08	4,406.78	18%	396.61	396.61	5,200.00
16	Dlink RJ45 Connector	85176290	6	13.56	81.36	18%	7.32	7.32	96.00

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Beneficiary Name: upGrad Education Private Limited
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Branch: Fort
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Account Type: Current
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IFSC Code: HSBC0400002
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For upGrad Education Private Limited

Authorised Signatory

Home Page: www.upgrad.com

upGrad

TAX INVOICE

IRN No: 9b595220b8c310193a48671d6881e4d375670b571e3fc300871f230466f39110

ACK NO: 112629511056850

ACK DATE: 2026-03-16

Invoice No: KAIN2603000010

Invoice Date: 12-03-2026

Purchase Order No: 3200006648/0

Currency: INR

Place of Supply: 29 - KARNATAKA

Due Date: 12-03-2026

Payment Terms: Payable upon Receipt

Sr.No.	Description	SAC/HSN	Qty	Unit Price	Taxable Amount	GST Rate	CGST	SGST	Total Amount
17	Cable Tag	85447090	1	211.86	211.86	18%	19.07	19.07	250.00
18	30M Audio Cable 3.5 to Quarter Inch	85447090	2	1,500.00	3,000.00	18%	270.00	270.00	3,540.00
19	10M Audio Cable RCA to Quarter Inch	85447090	2	1,000.00	2,000.00	18%	180.00	180.00	2,360.00
20	20M Audio Cable RCA to RCA	85447090	2	1,250.00	2,500.00	18%	225.00	225.00	2,950.00
21	HDMI Cable 3M	85447090	2	1,000.00	2,000.00	18%	180.00	180.00	2,360.00
22	HDMI Encoder H.265	85437099	2	29,000.00	58,000.00	18%	5,220.00	5,220.00	68,440.00
23	INSTALLATION AND INTEGRATION	998739	2	15,000.00	30,000.00	18%	2,700.00	2,700.00	35,400.00
24	SOFTWARE SERVICES	997339	2	1,78,000.00	3,56,000.00	18%	32,040.00	32,040.00	4,20,080.00
Sub -Total					7,06,000.00		63,540.00	63,540.00	8,33,080.00
Total Including Tax (Commercial rounding) INR									8,33,080.00

Amount In words: Eight lakh thirty three thousand eighty rupees

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Bank Name: Hongkong and Shanghai Banking Corporation Limited
Branch: Fort
Bank Address: 400001
Account Type: Current
Bank Account: 006376073003
IFSC Code: HSBC0400002
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For upGrad Education Private Limited

Authorised Signatory

Office of OSD TDS CIRCLE 2(3), MUMB

MTNL Building, Cumbala Hill, Peddar Road, Mumbai 400 026

Document Identification Number: 197(1)/AAECD4879M/2025-26/1

Date : 12-Apr-2025

Subject: Issuance of Certificate u/s 197 of the Act read with Proviso to Rule 28AA(4) to **UPGRAD EDUCATION PRIVATE LIMITED (PAN: AAECD4879M) - 2025**

UPGRAD EDUCATION PRIVATE LIMITED (PAN: AAECD4879M) is hereby authorized to receive income or sum specified under the section mentioned in column 5 of the table below to the extent as per column 7 of the table after deduction of tax at the rate (which is exclusive of Education Cess / Surcharge as applicable) as per column 8 of the table below:

S.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/ PAN Name (4)	Section (5)	Nature of payment/ Collection (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
1	1AD0425RCS	All the persons responsible for deducting the tax	-	194J	Fees for professional services & others	7800000000	1.00	12-Apr-2025	31-Mar-2026		
2	1AD0425RCT	All the persons responsible for deducting the tax	-	194C	Payments to contractors	1200000000	1.00	12-Apr-2025	31-Mar-2026		
3	1AD0425RCU	All the persons responsible for deducting the tax	-	194A	Interest other than Interest on securities	80000000	1.00	12-Apr-2025	31-Mar-2026		

This/These Certificate(s) is/are non-transferable and valid for above PAN holder for payments or credit by whatever name called whichever is earlier between the period as per column **9** and **10** above, unless it is cancelled by the undersigned under intimation to the applicant before that date.

ROHIT RAMESH GHODKE

OSD TDS CIRCLE 2(3), MUMB

*******This is an electronically generated certificate, therefore does not require any signature*******

Note 1: The consumption details of Nil/Lower deduction certificate u/s 197 (Annexure II) can be viewed/tracked by logging-in as taxpayer at www.tdscpc.gov.in under the menu "Statements/Forms" and sub-menu "Request for consumption status of Nil/Lower Deduction Certificate u/s 197 (Annexure II)"

upGrad

Completion Letter

Dear Sir,

This is to confirm that the Lecture Capture system has been successfully installed in **RVIM Bangalore**

We have tested the audio/video quality in this classrooms and conducted test recordings with PPT View.

We can confirm that the recordings are going on fine in both the Classrooms, below is the TTID.

Classroom Name	TTID
Conference Hall 101	10828473
Seminar Hall 301	10828476

Request you to provide the sign-off,

Name: N. Nagasai Reddy

Designation: Asst. Professor

Signature:

Asset Sheet

upGrad Education Pvt. Ltd.		
Indiqube, upGrad Education, 3A, Hongasandra, Bengaluru, Karnataka 560068		
Ph : +91-80-46620600 E-mail : info@impartus.com		
Customer Name: RVIM Bangalore	PO No.:	
Address: CA 17, 36th Cross, 26th Main, 4th 'T' Block, Jayanagar, Bangalore – 560041	BOM No.:	Date:
Mgmt. Name: RVIM	Contract Period [02] Years	Total No of CR [2]
SPOC: Mr. Nagasubba Reddy – 9845492336	Camera View: Single [Y] / Both [NA]	
Hosting: Local	Classroom Audio: Single [ ] / Both [Y]	
Audio Integration Required: Yes	Live Streaming: Y/N [N]	

Asset Sheet

No	Device	Make	Model	Qty	Remarks
1	Dahua Camera	Dahua	DH-IPC-HF5241EP	2	
2	Dahua Camera Housing	Dahua	PFH510N	2	
3	Focusafe Lens	Focusafe	FS0550VD3MP	2	
4	Dahua Housing Mount Bracket	Dahua	PFB603W	2	
5	PoE Injector	TP-LINK	TL-POE150S	2	
6	Intel NUC	Intel	Intel	2	
7	Dlink Patch Cable 1M	D-Link	Customised	6	
8	Dlink Patch Cable 2M	D-Link	Customised	2	
9	Dlink 8 port Gigabit Switch	D-Link	Customised	2	
10	Belkin 6 Port Power Strip	Belkin	F9E800ZB2M-GRY	2	
11	4U Rack	Customised	Customised	2	
12	IR-188	Linkx	IR-188	2	
13	IRS-55	Linkx	IRS-55	2	
14	T6	Linkx	Customised	4	
15	CAT6 Cable	D-Link	D-Link	80	
16	RJ 45 Connector	D-Link	D-Link	6	
17	Cable Tag	Customised	Customised	1	
18	30M Audio Cable 3.5 to Quarter Inch	Customised	Customised	2	
19	10M Audio Cable RCA to Quarter Inch	Customised	Customised	2	
20	20M Audio Cable RCA to RCA	Customised	Customised	2	
21	HDMI Cable 3 Mtr	Customised	Customised	2	
22	HDMI Encoder H.265	Customised	Customised	2	

Terms and Conditions

1	Warranty on Hardware is for a period of 2 Years from the installation date.
2	Implementation will be done within 3-5 weeks from receipt of all documents.
3	Networking and electrical connections has to be done by the college in identified Classrooms.
4	Material dispatch from Upgrad office will be done post confirmation from SPOC.

Acknowledgements

Name N. Nagasubba Reddy Designation Asst. Professor Signature with Seal: N. N. Reddy	For upGrad Education Pvt. Ltd.