Seans Media Pvt. Ltd. 7th Floor, East Wing, Raheja Towers,	Invoice No. S-21/22-3009	Dated <b>8-Sep-2021</b>
13 MG Road, Bangalore - 560001 GSTIN/UIN: 29AANCS3113J2Z3 State Name: Karnataka, Code: 29	Delivery Note	Mode/Terms of Payment Quarterly in Advance
	Supplier's Ref. S-21/22-3009	Other Reference(s) 15-09-2021 to 14-12-2021
Consignee The Principal, Basaveshwar Engineering College, Bagalkot S.Nijalingappa, Vidyanagar, Bagalkot-587, Karnataka, India State Name : Karnataka, Code: 29	Buyer's Order No. 1304/LAN/2020-21	Dated . 22-Mar-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Mail	Destination Bagalkot
	Terms of Delivery Circuit Id: T000691	
Buyer (if other than consignee) The Principal, Basaveshwar Engineering College, Bagalkot S.Nijalingappa, Vidyanagar, Bagalkot-587, Karnataka, India State Name : Karnataka, Code : 29		

S1 No.	Particulars	HSN/SAC	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 1 Gig	998422			4,12,500.00
2	15-09-2021 to 14-12-2021 Output CGST @ 9% Output SGST @ 9%		9		37,125.00 37,125.00
	Lana Bak. 298	4112 500 / TDS 2-1. 9			
Head	of A/c Internet ALC		40	4236	5
Passe	ed for Rs 478500 , 8250	h	1t	425	01-
Paid b	by Cheque No. 959009,959010		4	1850	01-
Date	29/9/2021 19 Tayour or		·		
40000	clus NEFT- Intyria Scans Midia Po	of Etd, Icm, monagov.	BOR Rol		
by Ad	justment Rs	1001,100 109,00	Dos Dar.		
1	Total			1	₹ 4,86,750.00

A mount Chargeable (in words) PRINCIPAL TNR Four Lakh Eighty Six Thousand Seven **Hundred Fifty Only** 

E. S. O.E

Company's Bank Details Bank Name : ICICI Ba ; ICICI Bank Ltd

035705500556 A/c No. HSR Layout & ICIC0000357 Branch & IFS Code

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO NOT REQUIRED SEAL AND SIGNATURE JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL, Basaveshawar Engineering College **BAGALKOT** 

To
The Principal
Basaveshwar Engg College (Autonomous)
Bagalkot – 587 102

From,
Mahabaleshwar S. K.
BEC-CampusLAN Coordinator
Basaveshwar Engg College (Autonomous)
Bagalkot – 587 102

BAGALKOT.

Inward No. 724

Date: 21/9/21

Asst.

Respected Sir,

Sub: Regarding releasing of payment Rs.4,86,750=00 to Seans Media Pvt Ltd, Bangalore towards purchase of Internet Leased Line connectivity (1:1) for the period 15-09-2021 to 14-12-2021 reg.

With reference to the above cited subject, I request you to release the payment of Rs. 4,86,750=00 (Four lakh eighty six thousand seven hundred and fifty rupees only) towards purchase of Internet Leased Line connectivity (1:1) for the period 15-09-2021 to 14-12-2021, from Seans Media Pvt Ltd, Bangalore. For your kind reference invoice is attached. Please do the needful.

Thanking You,

Yours Faithfully

20.09.2021

becCampusLAN

Basaveshwar Engineering College
Bagaikot-587 02.

PRINCIPAL,
Basaveshawar Engineering College
BAGALKOT

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