



MANGALORE INSTITUTE OF TECHNOLOGY & ENGINEERING

Accredited by NAAC with A+ Grade, An ISO 9001: 2015 Certified Institution

(A Unit of Rajalaxmi Education Trust®, Mangalore - 575001)


Affiliated to V.T.U., Belagavi, Approved by AICTE, New Delhi.

CRITERIA 4 – INFRASTRUCTURE AND LEARNING RESOURCES

4.3.3.

BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION

Tax Invoice

 DeeNet	Deenet Internet Services Private Limited First Floor, UrT Building Next to City Centre Mall Ks Rao Road, Hampankatta Mangaluru-575001 GSTIN/UIN: 29AAHCD0223C127 State Name : Karnataka, Code : 29 CIN: U72900KA2019PTC119989 E-Mail : internetdeenet@gmail.com	Invoice No. 2022-23/311 Delivery Note	Dated 1-Jan-2023 Mode/Terms of Payment
	Buyer Mangalore Institute of Technology & Engineering Rajalaxmi Education Trust 1 St Floor Souza Archade Mangalore State Name : Karnataka, Code : 29	Supplier's Ref. 2022-23/311 Buyer's Order No.	Other Reference(s)
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges <i>Period(01/01/2023 to 31/01/2023)</i>	998422				83,333.00
	<i>Collected CGST-9%</i>					7,499.97
	<i>Collected SGST-9%</i>					7,499.97
	<i>Rounding Off</i>					0.06
	Total					₹ 98,333.00

Amount Chargeable (in words) E. & O.E
INR Ninety Eight Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	83,333.00	9%	7,499.97	9%	7,499.97	14,999.94
Total	83,333.00		7,499.97		7,499.97	14,999.94

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Ninety Nine and Ninety Four paise Only**

Company's PAN : AAHCD0223C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Deenet Internet Services Private Limited

Authorized Signatory

This is a Computer Generated Invoice


Principal
Mangalore Institute of Technology & Engineering
Badaga Mijar, MOODBIDRI - 574 225



Current & Saving Account Statement

MANGALORE INSTITUTE OF TECHNOLOGY A
RAJALAXMI EDUCATION TRUST
SOUZA ARCADE FIRST FLOOR
BALMATTA ROAD
MANGALURU

Account Statement as of 10-01-2023 15:51:00 +0530


Account Holders' Name	MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING
Customer Id	9023454
Branch Name	MANGALORE BALMATTA ROAD
MICR Code	575015002
IFSC Code	CNRB0001333
Searched By	From 06 Jan 2023 To 06 Jan 2023
Account Number	1333201006225
Account Currency	INR
Opening Balance	Rs. 1,73,82,888.45
Closing Balance	Rs. 1,53,50,623.45

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
06-01-2023 07:56:00	06 Jan 2023	000633469978	Chq Paid-MICR Inward Clearing- MAHALAKSHMI CO OPERATIVE-IDBI BANK LTD.-IDBI BANK LTD (IDB)	1333	61,193.00		1,73,21,695.45
06-01-2023 08:27:16	06 Jan 2023	000633470007	Chq Paid-MICR Inward Clearing-DEENET INTERNET SERVICES-HDFC BANK LTD.-H D F C BANK LTD	1333	98,333.00		1,72,23,362.45
06-01-2023 10:35:17	06 Jan 2023		CABKH-04120601202300909933-2092710	1333	32,800.00		1,71,90,562.45
06-01-2023 10:39:06	06 Jan 2023		CABKH-04120601202300909942-2092710	1333	600.00		1,71,89,962.45
06-01-2023 12:09:43	06 Jan 2023	000000000000	Cash Deposit MITE MLR BALMATTA	1333		8,69,350.00	1,80,59,312.45
06-01-2023 13:28:46	06 Jan 2023	000000000000	AKILESH MBA 1st YEAR 01632210022142 - AKILESH	1333		50,000.00	1,81,09,312.45


Principal
Mangalore Institute of Technology & Engineering
Badaga Mijar, MOOBBIDRI - 574 225



Tax Invoice

 DeeNet	Deenet Internet Services Private Limited First Floor, Urt Building Next to City Centre Mall Ks Rao Road, Hampankatta Mangaluru-575001 GSTIN/UIN: 29AAHCD0223C1Z7 State Name : Karnataka, Code : 29 CIN: U72900KA2019PTC119989 E-Mail : internetdeenet@gmail.com	Invoice No. 2023-24/089	Dated 1-Jun-2023
	Buyer Mangalore Institute of Technology & Engineering Rajalaxmi Education Trust 1 St Floor Souza Archade Mangalore State Name : Karnataka, Code : 29	Delivery Note Mode/Terms of Payment	Supplier's Ref. Other Reference(s)
		Despatch Document No. Delivery Note Date	
		Despatched through Destination	
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges <i>Period(01/06/2023 to 30/06/2023)</i>	998422				83,333.00
	<i>Collected CGST-9%</i>					7,499.97
	<i>Collected SGST-9%</i>					7,499.97
	<i>Rounding Off</i>					0.06
	Total					₹ 98,333.00

Amount Chargeable (in words) E. & O.E
INR Ninety Eight Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	83,333.00	9%	7,499.97	9%	7,499.97	14,999.94
Total	83,333.00		7,499.97		7,499.97	14,999.94

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Ninety Nine and Ninety Four paise Only**

Company's PAN : AAHCD0223C	Company's Bank Details Bank Name : HDFC Bank A/c No. : 50200037581411 Branch & IFS Code : Mangalore & HDFC0000094
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Deenet Internet Services Private Limited Authorised Signatory

This is a Computer Generated Invoice


Principal
Mangalore Institute of Technology & Engineering
 Badaga Mijar, MOODRIDRI - 574 225



Current & Saving Account Statement

MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING
RAJALAXMI EDUCATION TRUST
SOUZA ARCADE FIRST FLOOR
BALMATTA ROAD
MANGALURU

Account Statement as of 29-12-2023 14:24:09 +0530

Account Holders Name	MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING
Customer Id	9023454
Branch Name	MANGALORE BALMATTA ROAD
MICR Code	575015002
IFSC Code	CNRB0001333
Searched By	From 06 Jul 2023 To 06 Jul 2023
Account Number	1333201006225
Account Currency	INR
Product Name	CURRENT ACCOUNT- GENERAL
Opening Balance	Rs. 71,69,854.25
Closing Balance	Rs. 64,11,162.15

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit
06-07-2023 08:50:10	06 Jul 2023	000778706690	Chq Paid-MICR Inward Clearing-VIJAYANAND ELECTRICALS-AXIS BANK LTD-U T I BANK LTD.	469	2,360.00
06-07-2023 14:51:56	06 Jul 2023	000778706519	NEFT Dr-P187230252092335-HDFC0000094-DEENET INTERNET SERVICES PVT LTD--NEFT REMITTED BY MITE	1333	98,333.00
06-07-2023 14:51:56	06 Jul 2023		NEFT SC	1333	6.00
06-07-2023 14:58:23	06 Jul 2023	000778706534	NEFT Dr-P187230252096170-BARB0VJBHAS-SHRATHI PRINTERS AND PUBLISHERS P LTD--NEFT REMITTED BY MITE	1333	884.00
06-07-2023 14:58:23	06 Jul 2023		NEFT SC	1333	3.00

