



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.

Approved by A.I.C.T.E. New Delhi.

Recognised by UGC Under Section 2(f)

Bommanahalli, Hosur Road, Bangalore - 560 068.

Ph: 080-61754601/602, Fax: 080 - 25730551

E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

**INDEX**

**2021-22**

Sl.No	Particulars	Page No.
1	Solar Bills & BESCOB Bills	1-7
2	Maintenance Bills	8-19

PRINCIPAL

The Oxford College of Engineering  
Bommanahalli, Hosur Road  
Bangalore-560 068



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.

Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.

Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

**Solar Bills & BESCOM Bills**

**The Oxford Group of Institutions**  
 Department - Electrical and Electronics Engineering-Solar and BESCOM Bill

Sr No	Month/Year	BESCOM Consumption in KWH	Solar Consumption in KWH	Total power consumed by both in KWH	Total Bill to be Paid in Rs	Actual BESCOM Bill in Amt	Actual Solar Bill in Amt	Balance receivable (NR)	Total (BESCOM+Solar) in Rs	Net Profit for Oxford in Rs	Invoice No.	Invoice Date	Due Date
1	Feb-19	42550	71184	61214	487565.1	584177.5	106970		492156.5	4501	ASPP/1819/00107	6-Mar-2019	13-Mar-2019
2	Mar-19	75425	50754	104739	808826.85	572794	157783		725577	81250	ASPP/1920/00016	6-Apr-2019	13-Apr-2019
3	Apr-19	63824	29214	91309	713043.85	472052.5	1148117		618924.5	94014	ASPP/1920/00107	1-May-2019	8-May-2019
4	May-19	72774	78215	100989	772571.5	565720	147486		702686	64828	ASPP/1920/00160	1-Jun-2019	8-Jun-2019
5	Jun-19	61725	75813	87158	666758.9	476387.5	178437		604374.5	61424	ASPP/1920/00210	2-Jul-2019	9-Jul-2019
6	Jul-19	49750	23116	75766	570609.9	406610	116736		571366	56784	ASPP/1920/00270	2-Aug-2019	9-Aug-2019
7	Aug-19	51225	27608	70108	537856.7	381117.5	108070		485187.5	67669	ASPP/1920/00327	2-Sep-2019	9-Sep-2019
8	Sep-19	48700	23694	70108	566014.5	389360	111650		485187.5	67669	ASPP/1920/00387	2-Oct-2019	9-Oct-2019
9	Oct-19	58700	23694	82314	666014.5	446110	192000		501010	61025	ASPP/1920/00447	2-Nov-2019	9-Nov-2019
10	Nov-19	46324	24175	80500	615875	430180	122084		465440	66116	ASPP/1920/00501	2-Dec-2019	9-Dec-2019
11	Dec-19	45675	21141	69816	534902.8	374837.5	106762		455261	63561	ASPP/1920/00560	2-Jan-2020	9-Jan-2020
12	Jan-20	42100	27750	69853	514353.8	319827.5	140158		481990.5	63491	ASPP/1920/00626	2-Feb-2020	9-Feb-2020
13	Feb-20	43525	27491	71016	543272.4	324008.75	138877	64167	462835.75	80437	ASPP/1920/00685	2-Mar-2020	9-Mar-2020
14	Mar-20	41300	30124	71424	546393.6	262582.5	152129	152129	414711.5	131682	ASPP/2021/00037	1-Apr-2020	8-Apr-2020
15	Apr-20	14739	29679	44418	339797.7	28145	149879	149879	178024	161774	ASPP/2021/00155	1-May-2020	8-May-2020
16	May-20	19150	26500	45650	349222.5	77126.25	133825	133825	210951.25	138271	ASPP/2021/00280	1-Jun-2020	8-Jun-2020
17	Jun-20	20350	22063	42413	324459.45	123245	111418	111418	234663	89796	ASPP/2021/00382	1-Jul-2020	8-Jul-2020
18	Jul-20	19425	21367	40792	312058.8	105582	107903	107903	213485	98574	ASPP/2021/00518	1-Aug-2020	8-Aug-2020
19	Aug-20	24625	20733	45378	347141.7	164457.5	104803	104803	269260.5	77881	ASPP/2021/00649	2-Sep-2020	8-Sep-2020
20	Sep-20	38925	20242	49167	385960.95	206258.75	182232	102222	308480.75	77480	ASPP/2021/00779	2-Oct-2020	9-Oct-2020
21	Oct-20	27900	23601	51503	404298.55	180746.25	119195	119195	299941.25	104337	ASPP/2021/00910	2-Nov-2020	9-Nov-2020
22	Nov-20	30025	22492	52517	412258.45	209790	115585	115585	323375	88883	ASPP/2021/01056	2-Dec-2020	9-Dec-2020
23	Dec-20	35490	23881	59371	465748.35	265477.5	120599	120599	386076.5	79672	ASPP/2021/01215	2-Jan-2021	9-Jan-2021
24	Jan-21	34625	24630	59255	465151.75	252720	124382	124382	377182	88050	ASPP/2021/01378	2-Feb-2021	9-Feb-2021
25	Feb-21	29125	28106	57231	449263.35	211410	141935	141935	353345	95918	ASPP/2021/01523	2-Mar-2021	9-Mar-2021
26	Mar-21	47350	31734	79284	623239.4	369157.5	160257	160257	529414.5	92965	ASPP/2122/00056	03-Apr-2021	10-Apr-2021
27	Apr-21	42375	25681	68056	534239.6	320355	129689	129689	450044	84196	ASPP/2122/00226	2-May-2021	9-May-2021
28	May-21	18675	26653	45328	358824.8	51840	134598	134598	186438	169387	ASPP/2122/00384	2-Jun-2021	9-Jun-2021
29	June-21	17975	22797	40772	320060.2	89025	115125	115125	198150	121910	ASPP/2122/00571	1-Jul-2021	10-Jul-2021
30	July-21	32025	20122	52147	427605.4	242925	101616	101616	344541	83064	ASPP/2122/00689	1-Aug-2021	8-Aug-2021
31	Aug-21	41275	21630	62905	51821	324925	109232	109232	434157	81664	ASPP/2122/00848	1-Sept-2021	8-Sept-2021
32	Sept-21	40125	22148	62273	510638.6	315085	111847	111847	426932	83707	ASPP/2122/01010	1-Oct-2021	8-Oct-2021
33	Oct-2021	44175	19153	63328	519289.6	347475	96723	96723	444198	73092	ASPP/2122/01173	1-Nov-2021	8-Nov-2021
34	Nov-2021	45725	14329	60054	492442.8	367360	72361	72361	439721	52722	ASPP/2122/01339	1-Dec-2021	8-Dec-2021
35	Dec-2021	42875	22928	65803	539584.6	336510	115786	115786	452396	87189	ASPP/2122/01507	1-Jan-2022	8-Jan-2022
Total		1417714	845425	2263139	18587739.8	10380481	4269398	252314	14649879	2977204			

*Verified*  
*Kumar*  
 12/01/2022

HOD

Part payment paid on 23.12.2021 = 72361

Remaining balance to be paid till 115786

(One lakh fifteen thousand seven hundred and eighty six only)

(One month only) PRINCIPAL

Forwarded to chairman sir for approval

*Principals*  
 12/01/2022

12/01/2022

PRINCIPAL  
 The Oxford College of Engineering  
 Bommanahalli, Hosur Road  
 Bangalore-560 068



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org



**The Oxford Group of Institutions**  
**Department - Electrical and Electronics Engineering-Solar and BESCOM Bill**

Sl.No	Month/Year	BESCOM Consumption in KWH	Solar Consumption in KWH	Total power consumed by both in KWH	Total Bill to be Paid in Rs	Actual BESCOM bill in Amt	Actual Solar Bill in Amt	Balance receivable (NR)	Total (BESCOM+Solar) in Ra	Net/Profit for Oxford in Ra	Invoice No.	Invoice Date	Due Date
1	Jan-2022	36250	26995	63245	518609	270190	136325	136325	406515	112094	ASPPL/2122/01675	1-Feb-2022	8-Feb-2022
2	Feb-2022	34100	26513	60613	497026.6	261990	133891	133891	395881	101146	ASPPL/2122/01836	1-Mar-2022	8-Mar-2022
3	Mar-2022	47025	29229	76254	625282.8	367360	147606	147606	514966	110317	ASPPL/2223/00027	1-Apr-2022	8-Apr-2022
4	Apr-2022	50825	26535	77360	634352	399506	134002	134002	533508	100844	ASPPL/2223/00232	1-May-2022	8-May-2022
5	May-2022	49200	22096	71296	584627.2	391462	111585	111585	503047	81580	ASPPL/2223/00354	1-Jun-2022	8-Jun-2022
6	Jun-2022	52925	22754	75679	620567.8	428587	114908	114908	543495	77073	ASPPL/2223/00551	1-Jul-2022	8-Jul-2022
7	Jul-2022	53425	18159	71584	586988.8	436425	91703	91703	528128	58861	ASPPL/2223/00680	1-Aug-2022	8-Aug-2022
8	Aug-2022	46925	19574	66499	545291.8	377231	98849	98849	476080	69212	ASPPL/2223/00838	1-Sep-2022	8-Sep-2022
9	Sept-2022	46525	21964	68489	565034.25	371662	110918	110918	482580	82454	ASPPL/2223/00994	1-Oct-2022	8-Oct-2022
10	Oct-2022	40600	23410	64010	528082.5	318862.5	118221	118221	437083.5	90999	ASPPL/2223/01222	1-Nov-2022	8-Nov-2022
11	Nov-2022	41200	20515	61715	509148.75	322368.75	103601	103601	425969.75	83179	ASPPL/2223/01308	1-Dec-2022	8-Dec-2022
12	Dec-2022	41525	23116	64641	533288.25	331856.25	116736	116736	448592.25	84696	ASPPL/2223/01495	1-Jan-2023	8-Jan-2023
<b>Total</b>		<b>540525</b>	<b>280860</b>	<b>821385</b>	<b>6748299.75</b>	<b>4277500.5</b>	<b>1418345</b>	<b>1418345</b>	<b>5695845.5</b>	<b>983242</b>			

*Local ke verified*  
*Navin 07/1/2023*

Remaining balance to be paid till date

Rs (One Lakh Sixteen Thousand Seven Hundred and Thirty Six only)

116736/- (one month only)

*one lakh sixteen thousand seven hundred thirty six only*

*Forwarded to Chairman sir for approval*

*Prasanna Kumar 09/01/2023*

*Prasanna Kumar*  
 HOD, Dept of EEE  
 The Oxford College of Engineering  
 Bommanahalli, Hosur Road,  
 Bangalore - 560 068.

PRINCIPAL

*1 - 9/1/23*



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.

Approved by A.I.C.T.E. New Delhi.

Recognised by UGC Under Section 2(f)

Bommanahalli, Hosur Road, Bangalore - 560 068.

Ph: 080-61754601/602, Fax: 080 - 25730551

E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

**Bangalore Electricity Supply Company Limited**  
 (Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**  
 Office of the Asst. Executive Engineer (Ele.) C, O&M Sub-division - S9 BOMMANAHALLI

RR No. 5450996261 (S8HT60)	Account ID 5450996000	Bill No. 545099533476	Billing Period 01-07-2021 - 01-08-2021	Bill Date 01-08-2021	Due Date 15-08-2021	Disconnection Date 31-08-2021
----------------------------------	--------------------------	--------------------------	---	-------------------------	------------------------	----------------------------------

**Name & Address:**  
 CHILDREN EDUCATIONAL SOCIETY  
 EDUCATIONAL INSTITUTION  
 Hongasandara  
 Bommanahalli PVT. SRTPV.  
 Bommanahalli, KAR - 560068

**Type:** Educational Institutions - HT2C

Tariff	1HT2C2	Wheeling Energy	0
Contract Demand(KVA)	490	High Cost Energy	
85% of CD (KVA)	417	Special Energy	
Recorded Demand (KVA)	143	Base Consumption	
Billing Demand (KVA)	417	Power Cut	
		Energy Entitlement	
		Demand	
		Entitlement	

**Meter Readings for Meter ID 9485417513**

Description	Date	KVAH Meter	KVAH Meter	MD Meter	TF
Present Reading	01-08-2021	483.21	628.25	2871	1.00
Previous Reading	01-07-2021	476.4	621.86		
Difference		12.81	11.77	8871	
Meter Constant		2500	2500	2500	
Consumption		32025	44425	142.75	
Leak/ADD Consumption		0	0	0	
Net Consumption		32025	44425	142.75	1.00

**TOD meter readings for meter ID 9485417513**

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	75.89	73.8	825	138.75
10:00 Hrs to 18:00 Hrs	Normal	128.11	124.71	808	142.75
18:00 Hrs to 22:00 Hrs	On Peak	118.75	113.87	720	24.8
22:00 Hrs to 06:00 Hrs	Off Peak	152.48	158.02	1150	65

**Your Detailed Bill**

Description	Amount (Rs.)
Demand Charges: 417.00 KVA at Rs240.00 per kVA	100,080.00
Energy Charges: First 29,625.00 kWh at Rs8.20 per kWh	242,925.00
Fuel Cost Adjustment Charges: 29,625.00 KWH at Rs-0.50 per KWH	-14,812.50
Interest on Revenue	0.00
Tax	0.00
Current Bill Amount	218,653.25
Arrears	350,056.75
Bill Correction	378,397.99
Bill rounding adjustment	-378,397.60
Net Payable Amount	350,056.00

Rupees Three Lakh Fifty Thousand Fifty Six Only

**Payable for NET/RTGS**  
 This Bill Payment Only.  
 Beneficiary Name: BESCOM  
 Account Number: 5450996000  
 Bank Name: Bank of India  
 Branch: Cantonment  
 IFSC: BKID00BSCOM  
 Amount: 350056.00

Sd/-  
 Assistant Executive Engineer (Ele.)

*Wan...*  
 Description  
 Date 07/8/21  
 350056/-  
 5039  
 Signature



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

504

**Bangalore Electricity Supply Company Limited**  
 (Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**  
 Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - 58 BOMMANAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection D
5450996261 (S8HT60)	5450996000	545094124509	01-10-2021 - 01-11-2021	01-11-2021	15-11-2021	01-12-2021

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hongasandara BomanahalliPVT. SRTPV. Bomanahalli, KAR -560068	Tariff	1HT2C2	High Cost Energy
	Contract Demand(KVA)	490	Special Energy
	85% of CD (KVA)	417	Base Consumption
	Recorded Demand (KVA)	225	Power Cut Energy Entitlement
	Billing Demand (KVA)	417	Demand Entitlement

MD Reading for Meter ID: 88301753	Date	KVAH Meter	KVAR Meter	MD Reading	FY
Present Reading	01-11-2021	555.44	705.82	2068	1.00
Previous Reading	25-10-2021	515.77	681.7		
Difference		39.67	24.12	268	
Meter Constant		2500	2500	2500	
Consumption		44175	30000	224.8	
Losses		0	0	0	
Net Consumption		44175	30000	224.8	1.00

TOD meter readings for meter ID: 88301753	Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak		84.87	81.48	825	181.3
10:00 Hrs to 18:00 Hrs	Normal		142.41	136.21	13750	226.2
18:00 Hrs to 22:00 Hrs	On Peak		128.5	124.45	10100	118.25
22:00 Hrs to 06:00 Hrs	Off Peak		178.40	172.94	13800	88.75

Your Detailed Bill		Amount (Rs.)
Description		100-000.00
Demand Charges: 417.00 KVA at Rs240.00 per KVA		100140.00
Energy Charges: First 4000 KWH at Rs8.20 per KWH		32800.00
Fuel Cost Adjustment Charges: 42,375.00 KWH at Rs-0.06 per KWH		-2542.50
Interest on Revenue		100.00
Interest on Tax		0.00
Tax		31272.75
Current Bill Amount		476385.25
Arrears		0.00
Bill Correction		0.00
Tariff Short Claim Adjustment for Tax		58.00
Bill rounding adjustment		-0.25
Tariff Short Claim Adjustment for Revenue		5980.00
Net Payable Amount		485423.00

Rupees Four Lakh Eighty-Five Thousand Four Hundred Twenty-Three Only

Sd/-  
Assistant Executive Engineer (Ele.)

*Pl. Return Vendor/Verified and Paid. Wanchappa 9/11/21*

Sep - 453512/-

Description
Paid by Cheque No: 000058 Date: 11/11/21
Amount: 485423/-
Account No: 5240
Signature



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
Approved by A.I.C.T.E. New Delhi.  
Recognised by UGC Under Section 2(f)  
Bommanahalli, Hosur Road, Bangalore - 560 068.  
Ph: 080-61754601/602, Fax: 080 - 25730551  
E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

(Original for Recipient)



**Amplus Solar Power Private Limited**  
(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)

**Bill of Supply**

Customer Details:	Bill Details:	Bill No.
<b>Name:</b> Oxford College of Engineering <b>Address:</b> 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068 <b>Plant Address:</b> 10th Milestone, Bommanahalli, Hosur Road, Hongasan <b>GSTNo.:</b>	<b>Name:</b> Amplus Solar Power Private Limited <b>Address:</b> GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001 <b>PAN:</b> AANCA9366M <b>GSTNo.:</b> 29AANCA9366M1ZP <b>State Code:</b> KA	<b>ASPPL/2122/00571</b> <b>From:</b> 01-Jun-2021 <b>Till:</b> 30-Jun-2021 <b>Invoice Date:</b> 03-Jul-2021 <b>Due Date:</b> 10-Jul-2021

**Total Bill (INR)**

115125.00

**Amount in Words:** \*\*\*\* ONE LAKH FIFTEEN THOUSAND ONE HUNDRED TWENTY FIVE RUPEES AND ZERO PAISA ONLY

**Note:**

1. Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
2. Bill for deemed generation, if any, shall be raised separately.
3. This invoice pertains to supply of electricity and electricity is specifically excluded from GST.
4. No TDS is applicable on supply of electricity.
5. TCS at applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Income Tax Act, 1961.

**Details of previous outstanding amount:**

Description	Invoice Date	Invoice Amount	Balance
Opening Balance	31-01-2021		0
ASPPL/2122/00056	03-04-2021	160257	160257
ASPPL/2122/00226	02-05-2021	129689	129689
ASPPL/2122/00384	02-06-2021	134598	134598
Closing Balance	03-07-2021		539669

**Account Details:**

**Beneficiary Name:** Amplus Solar Power Private Limited

**Bank Name:** State Bank of India.

**Account No.:** 35924830921

**IFSC Code:** SBIN0004803

**For Amplus Solar Power Private Limited**

Signature Not Verified

Digitally signed by:  
ADITYA GOYAL  
Sat Jul 03 21:25:07 IST 2021  
Amplus  
Authorized Signatory

**Registered Office:** A-57, DDA Sheds, Okhla Industrial Phase- II, New Delhi- 110020

**Address for Correspondence:** 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurugram, Haryana 122102

**IN No.:** U74990DL2015PTC287763

**Phone No.:** +91-9899256257



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

0.53  
06/09/21

(Original for Recipient)



**Amplus Solar Power Private Limited**  
 (Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)  
**Bill of Supply**

<b>Customer Details:</b> <b>Name:</b> Oxford College of Engineering <b>Address:</b> 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068 <b>Plant Address:</b> 10th Milestone, Bommanahalli, Hosur Road, Hongasan <b>GSTNo.:</b>	<b>Billor Details:</b> <b>Name:</b> Amplus Solar Power Private Limited <b>Address:</b> GROUND FLOOR, FERN BANK, 3,REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001 <b>PAN:</b> AANCA9366M <b>GSTNo.:</b> 29AANCA9366M1ZP <b>State Code:</b> KA	<b>Bill No.</b> ASPL/2122/00849 <b>From:</b> 01-Aug-2021 <b>Till:</b> 31-Aug-2021 <b>Invoice Date:</b> 01-Sep-2021 <b>Due Date:</b> 08-Sep-2021
---	---	---

10507  
10036  
10102  
160  
239  
322  
376  
487  
591  
589  
86  
85  
102  
037  
155  
280  
382  
518  
649  
779  
910  
956  
915  
978  
923  
156  
26  
84  
71  
89

Meter Consumption			
		Oxford College of Engineering, Bangalore	Unit
Present Reading	31-Aug-2021	766867	kWh
Previous Reading	01-Aug-2021	745237	kWh
Less: Import Reading		0	kWh
Total Consumption		21630	kWh

S.No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
	Fixed Charge		0	0	0
2.	Energy Charge (Solar Power consumption)	271600	21630	5.050	1,09,232.00
	Energy Charge (Deemed Generation)	271600	0.00	5.050	0.00
4.	Duty		21630	0	0
5.	Taxes		0	0	0.00
6.	Arrears		0	0	0
7.	Interest on Arrears		0	0	0

**Account Details:**

**Beneficiary Name:** Amplus Solar Power Private Limited  
**Bank Name:** State Bank of India.  
**Account No.:** 35924830921  
**IFSC Code:** SBIN0004803

For Amplus Solar Power Private Limited  
 Digitally signed by:  
 Aditya Goyal  
 Thu Sep 02 19:10:02 IST 2021  
 Amplus

06/09/21

**Authorized Signatory**

**Registered Office:** A-57, DDA Sheds, Okhla Industrial Phase- II, New Delhi- 110020  
**Address for Correspondence:** 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurugram, Haryana 122102  
**CIN No.:** U74990DL2015PTC287763 **Phone No.:** +91-9899256257



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
Approved by A.I.C.T.E. New Delhi.  
Recognised by UGC Under Section 2(f)  
Bommanahalli, Hosur Road, Bangalore - 560 068.  
Ph: 080-61754601/602, Fax: 080 - 25730551  
E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

**Maintanance Bills**

**ಉಷಾ ಎಲೆಕ್ಟ್ರಿಕಲ್ ರಿವೈಡಿಂಗ್ ವರ್ಕ್ಸ್**

**USHA ELECTRICAL REWINDING WORKS**

262, 37th 'A' Cross, 14th Main, 4th 'T' Block, Jayanagar, Bangalore - 560 041.

OXford college Bommanahalli Bangalore		No. <b>169</b>	
		Date : 8/11/21	
Sl. No.	Particulars	Rate	Amount
1)	3 HP Kirlosker Motor Rewinding charge	-	3,500.00 ✓
<i>for fixed property</i> <i>Warrant</i> <i>Wahat</i> <i>9/11/21</i> The Oxford College of Engineering Bommanahalli, Bangalore-68. <b>SECURITY</b> Material in at 17:30 Hrs. Dt. 08/11/2021 Inward No. 1188 D.C. No. 169 A. Narayana 8/11/21 Security Signature E. & O.E. <b>SECURITY CHECKER</b> TOTAL 3500.00 Rupees <i>Three Thousand</i> <i>Five Hundred only</i> For USHA ELECTRICAL REWINDING WORKS <i>mahadev</i>			





**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

V: 29ABWPH8595C1ZW

**TAX INVOICE**

MOB:9448733919

**PAWAN ELECTRICALS & HARDWARE**

**No.3519** Dealers in: All Electricals & Hardwares Goods  
 # 139, Begur Main Road, Hongasandra, Bengaluru-560068  
 hanumanram9190@gmail.com

Date: 27/10/2021

To: The Oxford Engineering College  
 (Bommanahalli) Bangalore 68 (TOSA)

Sl. No.	Description	Qty	Rate	Rs.	Amount	Ps.
1	12 model pvc Box	1 nos	155	155	80	✓
2	16 Ams Switch with fud.	4 nos	65	260	80	✓
3	16 nos 2x1 Sockets	4 nos	110	440	80	✓
4	Lucaliter Tap Roll	2 nos	20	40	80	✓
<p>The Oxford College of Engineering            Bommanahalli, Bangalore-68.  <b>SECURITY</b>            Material in at 14:50 PM 10/11/2021            Inward No. 1190 D.C. No. 3519            Security Signat: [Signature]            17/12/2021</p>						
<b>TOTAL</b>				895	80	✓
CGST.....9.....%				80	85	✓
SGST.....9.....%				80	85	✓
IGST.....%						
<b>GRANDTOTAL</b>				1056	80	✓

*TOSA  
 for maintenance  
 of Engineering building  
 class rooms and  
 common areas  
 Dhanu  
 12/11/21*



Party's GSTIN: 29AAAATC1553A4Z9

Goods once sold cannot be taken back or exchanged

For PAWAN ELECTRICALS & HARDWARE



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

BWPH8595C1ZW

**TAX INVOICE**

MOB:9448733919

**AWAN ELECTRICALS & HARDWARE**

**3559** Dealers in: All Electricals & Hardwares Goods  
 # 139, Begur Main Road, Hongasandra, Bengaluru-560068  
 hanumanram9190@gmail.com

Date: 10/11/2021

The Oxford Engineering College for electrical maintenance  
 (Bommanahalli) Bangalore-68

Sl. No.	Description	Qty	Rate	Rs.	Amount Ps.
1	36w. 4 feet Tube (Bags)	30 No	38.13	1144 = 06	1143.9
2	40w. Tube starters	40 No	12.21	508 = 47	508.4
3	40w. Electronic choke	15 No	161.01	2415 = 25	2415.15
4	Includin Top Roll	6 No	20	120 = 00	
5	5 Amp Switch (Crabtree) w.	10 No	26.27	762 = 71	762.7
<p>The Oxford College of Engineering            Bommanahalli, Bangalore-68.</p> <p><b>SECURITY</b></p> <p>Material in at 14.50 PM Dt. 10/11/2021            Inward No. 1191 L.C. No. 3559</p> <p>Security Stamp</p>		<b>TOTAL</b>		4950	= 49
		CGST.....9.....%		445	= 54
		SGST.....9.....%		445	= 54
		IGST.....%			
		<b>GRANDTOTAL</b>		5842	= 00

for maintenance  
 engineering college  
 old & new building  
 class rooms and  
 common places  
 Hanu  
 10/11/2021

Resved by  
 A. Narayana  
 10/11/21



Party's GSTIN: 29BAA TC 1553A 429

Goods once sold cannot be taken back or exchanged

For PAWAN ELECTRICALS & HARDWARE 5841



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

BWPH8595C1ZW

**TAX INVOICE**

MOB:9448733919

**PAWAN ELECTRICALS & HARDWARE**

560 Dealers in: All Electricals & Hardwares Goods  
 # 139, Begur Main Road, Hongasandra, Bengaluru-560068  
 hanumanram9190@gmail.com

Date: 10/11/2021

The Oxford Engineering College for (Electrical materials)  
 Department (Bommanahalli) Bangalore 68

No.	Description	Qty	Rate	Rs.	Amount	Ps.
1	2 feet LED Tube Lite - 5 sets	5 sets	223.21	1116	07	1116.05
<p>The Oxford College of Engineering            Bommanahalli, Bangalore-68.  <b>SECURITY</b>            Material in at 14.50 PM Date 10/11/2021            Inward No. 1192 No. 3560            Security Sign</p>						
<b>TOTAL</b>				1116	07	
CGST.....6.6%				66	96	
SGST.....6.6%				66	96	
IGST.....%						
<b>GRANDTOTAL</b>				1250	00	

Party's GSTIN: 29AAA TC 4553A 4Z9

Goods once sold cannot be taken back or exchanged

For PAWAN ELECTRICALS & HARDWARE

for lift car lighting of the building  
 Narayana  
 10/11/2021



Reversed by A. Narayana 10/11/21



**CHILDREN'S EDUCATION SOCIETY (Regd.)  
THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
Approved by A.I.C.T.E. New Delhi.  
Recognised by UGC Under Section 2(f)  
Bommanahalli, Hosur Road, Bangalore - 560 068.  
Ph: 080-61754601/602, Fax: 080 - 25730551  
E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

TIN : 29ABWPH8595C1ZW

**TAX INVOICE**

MOB:9448733919

**PAWAN ELECTRICALS & HARDWARE**

No. **3665** Dealers in: All Electricals & Hardwares Goods  
# 139, Begur Main Road, Hongasandra, Bengaluru-560068  
hanumanram9190@gmail.com

Date: 13/12/2021

To: The Oxford College of Engineering, (Bommanahalli)  
Bangalore - 68

Sl. No.	Description	Qty	Rate	Rs.	Amount	Ps.
①	40 Amps Long H.P.C. fuse (11 kW.)	2 nos	2500	5000	5000	✓
②	12mm Drill. Bit	1 nos	60	60	60	✓
<p><i>Transformer</i> <i>fuse replacement</i> <i>10/12/2021</i></p> <p>The Oxford College of Engineering, Bommanahalli, Bangalore-68.</p> <p><b>SECURITY</b></p> <p>Material in at 1315 ..... Date: 13/12/2021 Inward No. 1233 ..... D.C. No. 3665</p> <p><i>S. C.</i> Security Signature</p>		<b>TOTAL</b>		5060	5060	
		CGST.....9..... %		455	455	
		SGST.....9..... %		455	455	
		IGST..... %				
		<b>GRANDTOTAL</b>				5971

Party's GSTIN: 29AAA TC 1553A 129

Goods once sold cannot be taken back or exchanged

**For PAWAN ELECTRICALS & HARDWARE**



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

# OTIS

**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace  
 Link Road, Malad (West), Mumbai 400 064 Maharashtra  
 CIN U29150MH1053PLC009158 PAN AAAC00481E  
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>OTIS Elevator Company India Limited</b> No 27, Langford Road, Shantinagar, Ward No 7D City: Bangalore Pin code: 560027 State & State code: KARNATAKA - 29 Tax Scheme: GST GST Number: 29AAAC00481E22M GST Invoice No.: KR/O2/102853 GST Invoice Date: 23-Sep-2021 Whether tax payable under RCM: No Doc period Start date: 01-Sep-2021 Doc period End date: 30-Sep-2021		<b>Contract No.:</b> Q11266 <b>Billing Terms:</b> Half-Yearly [Apr-Oct] - Advance <b>Document Type:</b> INV <b>Supply type code:</b> B2B <b>Version:</b> 1.0 <b>Total Units:</b> 4 <b>Transaction ID:</b> 2644169 <b>Service Executive Name:</b> V SRIDHAR <b>Contact No.:</b> 9900587363 <b>City:</b> Bangalore Pin code: 560027 <b>Place of Supply:</b> KARNATAKA - 29 <b>Is service:</b> Y		
<b>Customer Name &amp; Address:</b> THE OXFORD EDUCATIONAL INSTITUTIONS A/cn THE CHAIRMAN C A SITE NO. 40 1ST PHASE J P NAGAR, Bangalore - 560068 City: Bangalore Pin code: 560068 State & State Code: KARNATAKA - 29 PAN number: 29AAATC1553A129 GST Number: 29AAATC1553A129		<b>Receipt/Site Address:</b> ENGINEERING COLLEGE BOMMANAHALLI, HOSUR ROAD, 10TH MILE STONE, BOMMANAHALLI HOSUR ROAD, BANGALORE - 560068 City: BANGALORE Pin code: 560068 State & State Code: KARNATAKA - 29 PAN number: AAATC1553A GST Number: 29AAATC1553A129		
Government: No	PAN No: AAATC1553A	P.O. No.:	AMOUNT (Rs.)	
HSN	DESCRIPTION			
995469	Basic Amount		14,751.33	
	Add - SGST @ 9 %		1,327.62	
	Add - CGST @ 9 %		1,327.62	
			<b>17,406.57</b>	
<b>Amount:</b> Rupees Seventeen thousand four hundred six and fifty-seven paise only				
Unit Number	Maintenance Charges for the Period	Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From To			
L001266	01 Sep 21 30 Sep 21	3,688.06	663.86	4,351.92
L001267	01 Sep 21 30 Sep 21	3,687.27	663.70	4,350.97
L001268	01 Sep 21 30 Sep 21	3,688.06	663.86	4,351.92
L001269	01 Sep 21 30 Sep 21	3,687.94	663.82	4,351.76
<b>Total:</b>		<b>14,751.33</b>	<b>2,655.24</b>	<b>17,406.57</b>
For Otis Elevator Company (India) Limited				
IRN: nc45e7599a241432a8d1134ca96fad247603ac73a667ce941178cc337994745d <b>Terms &amp; Conditions:</b> 1. CASH NOT ACCEPTED 2. Payment or presentation intrest @ 21 No. 4 should be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Act We accept PAYTM/NET Payments. Our Bank Account details (Please include invoice number as reference for further communication) Name of account: Otis Elevator Company (India) Limited Branch: Cit Bank N.A. Ch N Road Fort Mumbai 400011 Account No: 0001041027 MICR Code: 40001020000 IFSC Code: CITI0000000 As per section 200(1) of the Income Tax Act, 1961 read with Rule 115AA of Income Tax Rules, 1962, company provides self-attested receipts Payment facilities are M/Pay, debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For cash receipt payment is not please contact us at unirepayment@otis.com ** in case of change in address or other relevant details please inform us to your letter. Page 1 of 1				



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

# OTIS

**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
 CIN: U29150MH1953PLC009158 PAN: AAAC00481E  
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> No 27, Langford Road, Shanthanagar, Ward No 70.		<b>Contract No. :</b> Q02453 <b>Billing Terms :</b> Half-Yearly [Apr-Oct] - Advance <b>Document Type :</b> INV <b>Supply type code :</b> B2B <b>Version :</b> 1 0 <b>Total Units :</b> 2 <b>Transaction ID :</b> 2644176 <b>Service Executive Name :</b> V SRIDHAR <b>Contact No. :</b> 9900587363 <b>City :</b> Bangalore <b>Pin code :</b> 560027 <b>Place of Supply :</b> KARNATAKA - 29 <b>Is service :</b> Y			
<b>City :</b> Bangalore <b>Pin code :</b> 560027 <b>State &amp; State code :</b> KARNATAKA - 29 <b>Tax Scheme :</b> GST <b>GST Number :</b> 29AAAC00481E2ZM <b>GST Invoice No. :</b> KR/Q/2102857 <b>GST Invoice Date :</b> 23-Sep-2021 <b>Whether tax payable under RCM :</b> No <b>Doc period Start date :</b> 01-Sep-2021 <b>Doc period End date :</b> 30-Sep-2021		<b>Customer Name &amp; Address :</b> THE OXFORD EDUCATIONAL INSTITUTIONS C A SITE NO 40, 1ST PHASE, J P. NAGAR BANGALORE - 560078 <b>City :</b> BANGALORE <b>Pin code :</b> 560078 <b>State &amp; State Code :</b> KARNATAKA - 29 <b>GST Number :</b> 29AAATC1553A129			
<b>Government :</b> No <b>PAN No. :</b> AAATC1553A <b>P.O. No. :</b>		<b>Receipt/Site Address :</b> ENGINEERING COLLEGE, BOMMANAHALLI - HOSUR ROAD., 10TH MILE STONE, BOMMANAHALLI, HOSUR ROAD., BANGALORE - 560068 <b>City :</b> BANGALORE <b>Pin code :</b> 560068 <b>State &amp; State Code :</b> KARNATAKA - 29 <b>PAN number :</b> AAATC1553A <b>GST Number :</b> 29AAATC1553A129			
HSN	DESCRIPTION	AMOUNT (Rs.)			
995469	Basic Amount	10,035.34			
	Add - SGST @ 9 %	903.18			
	Add - CGST @ 9 %	903.18			
<b>Amount :</b>		<b>11,841.70</b>			
Rupees: Eleven thousand eight hundred forty-one and seventy paise only					
Unit wise details:					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q002453	01 Sep 21	30 Sep 21	5,017.67	903.18	5,920.85
Q002454	01 Sep 21	30 Sep 21	5,017.67	903.18	5,920.85
<b>Total :</b>			<b>10,035.34</b>	<b>1,806.36</b>	<b>11,841.70</b>
<b>Payment QR Code</b> 		<b>Govt QR Code</b> 		For Otis Elevator Company (India) Limited 	
<b>IRN :</b> Id1b721edc726a42d11b8c6300eb5b0a4bba8de6510476d11984c5375eff3711					
<b>Terms &amp; Conditions:</b> 1. CASH NOT ACCEPTED 2. Payable on presentation. Interest @ 21% p.a. would be levied on delayed payments. 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts.					
We accept RTGS/NEFT Payments - Our Bank Account details (Please indicate Invoice number as reference for further communication) Name of account: Otis Elevator Company (India) Limited Branch: Citibank N.A., D.N. Road, Fort, Mumbai - 400001 Account No: 0001041037 MICR Code: 470037002 IFSC Code: CITI0100000					

\*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962 company provides with the additional electronic payment facilities like RuPay, debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at [onlinepayment@otis.com](mailto:onlinepayment@otis.com) \*\* In case of change in address or other relevant details please intimate on your letter head



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

# OTIS

**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
 CIN: U29150MH1653PLC009158 PAN: AAAC00481E  
 Ph: (91 22) 6679 5151 Fax: (91 22) 2844 9791

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>OTIS Elevator Company India Limited</b> No. 27, Langford Road, Shanthinagar, Ward No. 70 City: Bangalore Pin code: 560027 State & State code: KARNATAKA - 29 Tax Scheme: GST GST Number: 29AAAC00481E2ZM GST Invoice No.: KRIO/2102945 GST Invoice Date: 24-Sep-2021 Whether tax payable under RCM: No Doc period Start date: 01-Sep-2021 Doc period End date: 30-Sep-2021		Contract No.: Q02458 Billing Terms: Half-Yearly (Apr-Oct) - Advance Document Type: INV Supply type code: B2B Version: 1.0 Total Units: 1 Transaction ID: 2644626 Service Executive Name: V SRIDHAR Contact No.: 9900587363 City: Bangalore Pin code: 560027 Place of Supply: KARNATAKA - 29 Is service: Y			
<b>Customer Name &amp; Address:</b> THE OXFORD EDUCATIONAL INSTITUTIONS C/A SITE No. 40, 1ST PHASE, J.P. NAGAR, BANGALORE - 560078 City: BANGALORE Pin code: 560078 State & State Code: KARNATAKA - 29 GST Number: 29AAATC1553A1Z9		<b>Receipt/Site Address:</b> ENGINEERING COLLEGE BOMMANAHALLI, HOSUR ROAD, NEW BLOCK, 10th MILESTONE, BOMMANAHALLI, HOSUR ROAD, BANGALORE - 560068 City: BANGALORE Pin code: 560068 State & State Code: KARNATAKA - 29 PAN number: AAATC1553A GST Number: 29AAATC1553A1Z9			
Government: No		PAN No.: AAATC1553A			
HSN		DESCRIPTION			
995469	Basic Amount		5,017.67		
	Add - SGST @ 9 %		451.59		
	Add - CGST @ 9 %		451.59		
			5,920.85		
<b>Amount:</b>					
Rupees: Five thousand nine hundred twenty and eighty-five paise only					
<b>Unit wise details:</b>					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q002458	01 Sep 21	30 Sep 21	5,017.67	903.18	5,920.85
<b>Total:</b>			5,017.67	903.18	5,920.85
<b>Payment QR Code</b> 		<b>Govt QR Code</b> 		For Otis Elevator Company (India) Limited  Authorized Signature	
IRN: 4bd9056e736c4029eacd1ba87b070f50c3f786eb1f5308518624040f7540989					
<b>Terms &amp; Conditions:</b> 1. CASH NOT ACCEPTED 2. Payable on presentation interest @ 21% p.a. would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts We accept RTGS/NEFT Payments. Our Bank Account details (Please indicate invoice number as reference for further communication) Name of account: Otis Elevator Company (India) Limited Account No: 0601041037 Branch: CA Bank N.A. D.N Road Fort Mumbai - 400001 IFSC Code: CITI0100000 MICR Code: 400027002					

\*As per section 205(5) of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com. \*\* In case of change in address or other relevant details please intimate on your letter head.



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

# OTIS

**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 054, Maharashtra  
 CIN: L129150MH11053PL0009158 PAN: AAAC00481E  
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>OTIS Elevator Company India Limited</b> No. 27, Langford Road, Shantinagar, Ward No. 70. City: Bangalore Pin code: 560027 State & State code: KARNATAKA - 29 Tax Scheme: GST GST Number: 29AAAC00481E22M GST Invoice No.: KR/O/2102854 GST Invoice Date: 23-Sep-2021 Whether tax payable under RCM: No Doc period Start date: 01-Sep-2021 Doc period End date: 30-Sep-2021		Contract No.: OL6661 Billing Terms: Half-Yearly [Apr-Oct] - Advance Document Type: INV Supply type code: B2B Version: 1.0 Total Units: 5 Transaction ID: 2544171 Service Executive Name: V SRIDHAR Contact No.: 9900587363 City: Bangalore Pin code: 560027 Place of Supply: KARNATAKA - 29 Is service: Y			
<b>Customer Name &amp; Address:</b> THE OXFORD EDUCATIONAL INSTITUTIONS Attn: THE CHAIRMAN C A SITE NO. 40, 1ST PHASE, J P NAGAR, Bangalore - 560068 City: Bangalore Pin code: 560068 State & State Code: KARNATAKA - 29 GST Number: 29AAATC1553A1Z9		<b>Receipt/Site Address:</b> OXFORD HOSTEL ENGG COLLEGE CAMPUS, BOMMANAHALLI, HOSUR ROAD, BANGALORE - 560068 City: BANGALORE Pin code: 560068 State & State Code: KARNATAKA - 29 PAN number: AAATC1553A GST Number: 29AAATC1553A1Z9			
Government: No	PAN No.: AAATC1553A	P.O. No.:	AMOUNT (Rs.)		
HSN	DESCRIPTION		18,439.00		
995469	Basic Amount		1,659.53		
	Add - SGST @ 9 %		1,659.53		
	Add - CGST @ 9 %				
			<b>21,758.06</b>		
<b>Amount:</b>					
Rupees Twenty-one thousand seven hundred fifty-eight and six paise only					
<b>Unit wise details:</b>					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
L006661	01 Sep 21	30 Sep 21	3,687.85	663.82	4,351.67
L006662	01 Sep 21	30 Sep 21	3,687.73	663.80	4,351.53
L006663	01 Sep 21	30 Sep 21	3,687.85	663.82	4,351.67
L006664	01 Sep 21	30 Sep 21	3,687.73	663.80	4,351.53
L006665	01 Sep 21	30 Sep 21	3,687.84	663.82	4,351.66
<b>Total:</b>			<b>18,439.00</b>	<b>3,319.06</b>	<b>21,758.06</b>
Payment QR Code 		Govt QR Code 		For Otis Elevator Company (India) Limited 	
IRN: 50b2700b66a119b36044c1946e1a6119a4e7e3da4e4283669d7ec02b6c11 <b>Terms &amp; Conditions:</b> 1. CASH NOT ACCEPTED 2. Payment on presentation. Interest @ 21% p.a. would be levied on delayed payments. 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts. We accept RTGS/NEXT Payments. Our Bank Account details (Please indicate invoice number as reference for further communication) Name of account: Otis Elevator Company (India) Limited Branch: C A Site No. 40, 1st Phase, J P Nagar, Bangalore - 560068 MICR Code: 400207000 Account No: 0001041037 IFSC Code: CITI0000000					

\*As per section 200(2) of the Income Tax Act, 1961 read with Rule 115AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEXT. For using such payment option please contact us at onlinepayment@otis.com. \*\* In case of change in address or other relevant details please intimate on your letter head





**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
 CIN: U29150MH1953PLC009158 PAN: AAAC00481E  
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

---

**OTIS Elevator Company India Limited**  
 Plot 27, Langford Road, Shantinagar, Ward No 70.

City: Bangalore  
 State & State code: KARNATAKA - 29  
 Tax Scheme: GST  
 GST Number: 29AAAC00481E2ZM  
 GST Invoice No.: KRIO/2102864  
 GST Invoice Date: 23-Sep-2021  
 Whether tax payable under RCM: No  
 Doc period Start date: 01-Sep-2021  
 Doc period End date: 30-Sep-2021

Pin code: 560027

Contract No.: G19025  
 Billing Terms: Half Yearly (Apr-Oct) - Advance  
 Document Type: INV  
 Supply type code: B2B  
 Version: 1.0  
 Total Units: 1  
 Transaction ID: 2644190  
 Service Executive Name: V SRIDHAR  
 Contact No.: 9900587363  
 City: Bangalore  
 Place of Supply: KARNATAKA - 29  
 Is service: Y

---

**Customer Name & Address:**  
 THE OXFORD EDUCATIONAL INSTITUTIONS  
 Attn: THE CHAIRMAN C.A SITE NO 40, 1ST PHASE, J.P. NAGAR, Bangalore - 560068

City: Bangalore  
 State & State Code: KARNATAKA - 29  
 GST Number: 29AAATC1553A1Z9

Pin code: 560068

**Recipient's Site Address:**  
 THE OXFORD COLLEGE OF EDUCATION B ED COLLEGE, OXFORD BEMM COLLEGE, J.P. NAGAR, 1ST PHASE, J.P. NAGAR, BANGALORE - 560068

City: BANGALORE  
 State & State Code: KARNATAKA - 29  
 PAN Number: AAATC1553A  
 GST Number: 29AAATC1553A1Z9

Pin code: 560068

---

Government	No	PAN No.:	P.O. No.:	AMOUNT (Rs.)
995469		AAATC1553A		3,687.67
DESCRIPTION				
Basic Amount				331.89
Add - SGST @ 9 %				331.89
Add - CGST @ 9 %				331.89
				4,351.45

**Amount:** Rupees: Four thousand three hundred fifty-one and forty-five paise only

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
L009325	01 Sep 21	30 Sep 21	3,687.67	663.78	4,351.45
<b>Total:</b>			3,687.67	663.78	4,351.45

Payment QR Code

Govt QR Code

For Otis Elevator Company (India) Limited

Authorized Signature

IRN: e1fcd3a8d6a027a273efc75d2fe8a1d9b7305cbbcc0607839f7c10fd394beb17

**Terms & Conditions:**  
 1. CASH NOT ACCEPTED  
 2. Payable on presentation. Interest @ 21% p.a. would be levied on delayed payments.  
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts.

We accept RTGS/NEFT Payments. Our Bank Account Details (Please indicate Invoice number as reference for further communication)  
 Name of account: Otis Elevator Company (India) Limited  
 Branch: Citibank N.A. D N Road Fort Mumbai -400061 Account No: 0001041037  
 MICR Code: 400037002 IFSC Code: CITI1010000

\*As per section 2695U of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com. \*\* In case of change in address or other relevant details please intimate on your letter head.



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

# OTIS

**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064 Maharashtra  
 CIN U29150MH1953PLC009158 PAN AAAC00481E  
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>City :</b> Bangalore <b>Pin code :</b> 560027 <b>State &amp; State code :</b> KARNATAKA - 29 <b>Tax Scheme :</b> GST <b>GST Number :</b> 29AAAC00481E22M <b>GST Invoice No. :</b> KR/O/2102862 <b>GST Invoice Date :</b> 23-Sep-2021 <b>Whether tax payable under RCM :</b> No <b>Doc period Start date :</b> 01-Sep-2021 <b>Doc period End date :</b> 30-Sep-2021		<b>Contract No. :</b> QJ0586 <b>Billing Terms :</b> Half Yearly [Apr-Oct] - Advance <b>Document Type :</b> INV <b>Supply type code :</b> B2B <b>Version :</b> 1.0 <b>Total Units :</b> 1 <b>Transaction ID :</b> 2644187 <b>Service Executive Name :</b> V SRIDHAR <b>Contact No. :</b> 9900587363 <b>City :</b> Bangalore <b>Pin code :</b> 560027 <b>Place of Supply :</b> KARNATAKA - 29 <b>Is service :</b> Y	
---	--	--	--

<b>Customer Name &amp; Address :</b> THE OXFORD EDUCATIONAL INSTITUTIONS Attn THE CHAIRMAN C/A SITE NO 40, 1ST PHASE, J P NAGAR, Bangalore - 560068 <b>City :</b> Bangalore <b>Pin code :</b> 560068 <b>State &amp; State Code :</b> KARNATAKA - 29 <b>GST Number :</b> 29AAATC1553A1Z9		<b>Receipt/Site Address :</b> THE OXFORD POLYTECHNIC, THE OXFORD GIRLS HOSTEL - JP NAGAR, 1 ST PHASE J P NAGAR, BANGALORE - 560078 <b>City :</b> BANGALORE <b>Pin code :</b> 560078 <b>State &amp; State Code :</b> KARNATAKA - 29 <b>PAN number :</b> AAATC1553A <b>GST Number :</b> 29AAATC1553A1Z9	
--	--	---	--

<b>Government :</b> No	<b>PAN No. :</b> AAATC1553A	<b>P.O. No. :</b>
------------------------	-----------------------------	-------------------

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	3,668.67
	Add - SGST @ 9 %	330.18
	Add - CGST @ 9 %	330.18
		<b>4,329.03</b>

**Amount :**  
 Rupees: Four thousand three hundred twenty-nine and three paise only

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
J000586	01 Sep 21	30 Sep 21	3,668.67	660.36	4,329.03
<b>Total :</b>			<b>3,668.67</b>	<b>660.36</b>	<b>4,329.03</b>

For Otis Elevator Company (India) Limited

Payment QR Code

Govt QR Code

Authorized Signature

IRN : f36de8fa42d0fe90150bf61453ccdc799755a2508511b27df27262e63236ba01

**Terms & Conditions:**  
 1. CASH NOT ACCEPTED  
 2. Payable on presentation. Interest @ 21% p.a. would be levied on delayed payments.  
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts.  
 We accept RTGS/NEFT Payments. Our Bank Account details (Please indicate invoice number as reference for further communication):  
 Name of account: Otis Elevator Company (India) Limited  
 Branch: Cit Bank N.A. D N Road Fort Mumbai -400001  
 MICR Code: 400037002  
 Account No: 9001041037  
 IFSC Code: CITI1030000  
 \*As per section 205(2) of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com. \*\* In case of change in address or other relevant details please intimate on your letter head.



**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.  
 Approved by A.I.C.T.E. New Delhi.  
 Recognised by UGC Under Section 2(f)  
 Bommanahalli, Hosur Road, Bangalore - 560 068.  
 Ph: 080-61754601/602, Fax: 080 - 25730551  
 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

# OTIS

**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
 CIN: U29150MH1953PLC009158 PAN: AAAC00481E  
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> No 27, Langford Road, Shanthinagar, Ward No 70 City : Bangalore Pin code : 560027 State & State code : KARNATAKA - 29 Tax Scheme : GST GST Number : 29AAAC00481E22M GST Invoice No. : KR/O/2102852 GST Invoice Date : 23-Sep-2021 Whether tax payable under RCM : No Doc period Start date : 01-Sep-2021 Doc period End date : 30-Sep-2021		Contract No. : QJ6981 Billing Terms : Half Yearly [Apr-Oct] - Advance Document Type : INV Supply type code : B2B Version : 1.0 Total Units : 4 Transaction ID : 2644167 Service Executive Name : V SRIDHAR Contact No. : 9900587363 City : Bangalore Pin code : 560027 Place of Supply : KARNATAKA - 29 Is service : Y			
<b>Customer Name &amp; Address :</b> THE OXFORD EDUCATIONAL INSTITUTIONS Attn : THE CHAIRMAN C A SITE, NO 40, 1ST PHASE J P NAGAR, Bangalore - 560068 City : Bangalore Pin code : 560068 State & State Code : KARNATAKA - 29 GST Number : 29AAATC1553A129		<b>Receipt/Site Address :</b> OXFORD DENTAL COLLEGE, BOMMANAHALLI, HOSUR ROAD, 10TH MILESTONE, BOMMANAHALLI, HOSUR ROAD, BANGALORE - 560058 City : BANGALORE Pin code : 560058 State & State Code : KARNATAKA - 29 PAN number : AAATC1553A GST Number : 29AAATC1553A129			
Government : No		PAN No. : AAATC1553A			
HSN		P.O. No. :			
DESCRIPTION		AMOUNT (Rs.)			
995469	Basic Amount		14,751.34		
	Add - SGST @ 9 %		1,327.62		
	Add - CGST @ 9 %		1,327.62		
		<b>17,406.58</b>			
<b>Amount :</b> Seventeen thousand four hundred six and fifty-eight paise only					
<b>Rupees :</b> Seventeen thousand four hundred six and fifty-eight paise only					
Unit wise details:					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
J006981	01 Sep 21	30 Sep 21	3,687.67	663.78	4,351.45
J006982	01 Sep 21	30 Sep 21	3,688.00	663.84	4,351.84
J006983	01 Sep 21	30 Sep 21	3,687.67	663.78	4,351.45
J006984	01 Sep 21	30 Sep 21	3,688.00	663.84	4,351.84
<b>Total :</b>			<b>14,751.34</b>	<b>2,655.24</b>	<b>17,406.58</b>
For Otis Elevator Company (India) Limited					
Payment QR Code 		Govt QR Code 			
IRN : 3083b23330f998e582f0642b94ee72c96a952204ec9d6dfe99cef64af011e66					
<b>Terms &amp; Conditions:</b> 1. CASH NOT ACCEPTED 2. Payable on presentation; interest @ 21% p.a. would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts 4. TDS Certificate under the applicable laws (Please indicate invoice number as reference for further communication)					
We accept RTGS/NEFT Payments. Our Bank Account details (Please indicate invoice number as reference for further communication): Name of account : Otis Elevator Company (India), Limited Branch : Cit Bank N.A. D N Road Fort, Mumbai - 400001 Account No : 0001041037 IFSC Code : CITI100000 MICR Code : 400037022					
*As per section 209(5) of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinpayment@otis.com. ** In case of change in address or other relevant details please intimate on your letter head.					





**CHILDREN'S EDUCATION SOCIETY (Regd.)**  
**THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.

Approved by A.I.C.T.E. New Delhi.

Recognised by UGC Under Section 2(f)

Bommanahalli, Hosur Road, Bangalore - 560 068.

Ph: 080-61754601/602, Fax: 080 - 25730551

E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
 CIN: U29150MH1995311 C009150 PAN: AAAC00481E  
 Ph: (01-22) 6670 5151 Fax: (01-22) 2644 9791

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

---

**Contract No.:** GP08674  
**Billing Terms:** Half Yearly [Apr-Oct] - Advance  
**Document Type:** INV  
**Supply type code:** 020  
**Version:** 1.0  
**Total Units:** 2  
**Transaction ID:** 2644174  
**Service Executive Name:** V SRIDHAR  
**Contact No.:** 9900587363  
**City:** Bangalore Pin code: 560027  
**Place of Supply:** KARNATAKA - 29  
**Is service:** Y

**Customer Name & Address:**  
 THE OXFORD EDUCATIONAL INSTITUTIONS  
 1ST PHASE, J.P. NAGAR, BANGALORE - 560078

**City:** BANGALORE Pin code: 560078  
**State & State Code:** KARNATAKA - 29  
**GST Number:** 29AAATC1553A129

---

**Customer Name & Address:**  
 THE OXFORD EDUCATIONAL INSTITUTIONS  
 1ST PHASE, J.P. NAGAR, BANGALORE - 560078

**City:** BANGALORE Pin code: 560078  
**State & State Code:** KARNATAKA - 29  
**GST Number:** 29AAATC1553A129

**Recipient/Site Address:**  
 HIGH BOYS HOSTEL, MR S NARASARAJU BUILDING, BOMMANAHALLI, HOSUR  
 ROAD, # 11/1, HONGASANDRA BEGUR HOBLI, HOSUR ROAD, BANGALORE -  
 560008

**City:** BANGALORE Pin code: 560008  
**State & State Code:** KARNATAKA - 29  
**PAN number:** AAATC1553A  
**GST Number:** 29AAATC1553A129

---

Government : No	PAN No :	P.O. No. :	AMOUNT (Rs.)
HSN			7,375.34
095469	Basic Amount		663.78
	Add - SGST @ 9 %		663.78
	Add - CGST @ 9 %		663.78
			<b>8,702.90</b>

---

**Amount:** Eight thousand seven hundred two and ninety paise only

Unit wise details:	Maintenance Charges for the Period	Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
Unit Number	From To			
P008674	01 Sep 21 30 Sep 21	3,687.67	663.78	4,351.45
P008675	01 Sep 21 30 Sep 21	3,687.67	663.78	4,351.45
<b>Total :</b>		<b>7,375.34</b>	<b>1,327.56</b>	<b>8,702.90</b>

---

**Payment QR Code**

**Cost QR Code**

IBAN : 8221939ea4dab1c537be483813992b36ca1070b6fa3b8abc0c173ad9023c7007

For Otis Elevator Company (India) Limited

Authorized Signature  
 0602

---

**Terms & Conditions:**

- CASH ON DELIVERY
- Payment on presentation interest @ 21% p.a. would be levied on delayed payments
- Payment on presentation under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT payments. Our Bank Account details (Please indicate invoice number as reference for further communication)  
 Name of account: Otis Elevator Company (India) Limited  
 Branch: Chikmagalur, O.T. Road, Chikmagalur, Karnataka - 577301  
 Account No: 0001941037  
 IFSC Code: CITI0100000000

As per section 200(2) of the Income Tax Act, 1961 read with Rule 110AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like Bill pay debit cards, EIMM UPI & JIN QR in addition to the various modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at [billpayment@otis.com](mailto:billpayment@otis.com). \*\* In case of change in address or other relevant details please intimate on your letter head

Page 1 of 1

**PRINCIPAL**  
 The Oxford College of Engineering  
 Bommanahalli, Hosur Road  
 Bengaluru-560 068