



D.No 2-423-45, Pyramid Gardenia,
Old Airport road, Bajpe, Mangalore-574142.
Web: www.sionasolutions.com
Email: support@ sionasolutions.com
Contact: 7892989013

Invoice No: SS2021-36
GST No 29BHNPM5001L1Z1

Invoice

Date: 20-03-2021

To
Principal, ST Aloysius College, Mangaluru, Karnataka
GST No 29AAATM4057D1ZO

Project: SAC-ELEARNING AND STUDENT CONNECT – OCTOBER 2021

SI No	Service	Amount (₹)
1	SAC-ELEARNING AND STUDENT CONNECT SERVER MANAGEMENT AND GOOGLE MAPS CHARGES	32,500.00
GST 18%		
CGST 9% 2,925.00		5,850.00
SGST 9% 2,925.00		
Total		38,350.00
Rupees in words: Thirty Eight Thousand Three Hundred and Fifty Only.		

Thank You.

Handwritten calculation:
32500
325 ✓

32825 ✓
5850 ✓

38005 ✓

For Siona Solutions

Bank Payment Details:
M/S. SIONA SOLUTIONS
Account No: 0993073000000010
IFSC CODE: SIBL0000993
Branch: ST ALOYSIUS COLLEGE EC BRANCH,
MANGALORE

For SIONA SOLUTIONS
Proprietor

Handwritten signature and date:
18/12/2021

Handwritten signature and date:
18/12/2021



D.No 2-423-45, Pyramid Gardenia,
Old Airport road, Bajpe, Mangalore-574142.
Web: www.sionasolutions.com
Email: support@sionasolutions.com
Contact: 7892989013

Invoice No: SS2021-15
GST No 29BHNPM5001L1Z1

Invoice

Date: 02-07-2021

To

Principal, ST Aloysius College, Mangaluru, Karnataka
GST No 29AAATM4057D1ZO


Project: sac-elearning, MCQ Server
Bill Duration: May 1 to May 31, 2021.

SI No	Service	Amount (₹)
1	SAC-ELEARNING, MCQ AND QUESTION BANK SERVER MANAGEMENT	32,500.00
SUB TOTAL		32,500.00
GST 18%		
CGST 9% 2,925.00		5,850.00
SGST 9% 2,925.00		
TOTAL		38,350.00
Rupees in words: Thirty Eight Thousand Three Hundred and Fifty Only.		

Thank You.

Bank Payment Details:
M/S. SIONA SOLUTIONS
Account No: 0993073000000010
IFSC CODE: SIBL0000993
Branch: ST ALOYSIUS COLLEGE EC BRANCH,
MANGALORE

32500
325
1+TDS
32175
5850
38025


02/07/2021



DIGITAL
LIFE

The Mangalore Jesuit Educational Society
P.b. 720, St. Aloysius College, Light House Hill Road,
Mangalore, Mangalore, Dakshina Kannada,
Mangalore, Dakshina Kannada,
Karnataka-575003, India

Original for Recipient

Account Number : 900150427448
GST Bill Number : C29E212200022583
Bill Number : 523500058901
Bill Cycle Date : 01-JUL-2021
Invoice Date : 01-JUL-2021
Bill Due Date : 18-JUL-2021

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATM4057D1ZO

Organisation PAN : AAATM4057D

Invoice Reference Number : 86bb5b9b51a301d0bb0aa70f993d2a12d1ba3e06b3d1ddb82e01f263e59353d7

01-07-2021 16
30-09-2021

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
361,374.00	0.00	0.00	0.50	361,373.82	361,374.32

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	306,249.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	306,249.00
CGST (9%)	27,562.41
SGST (9%)	27,562.41
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	361,373.82

Ch no: 027 736

12/07/2021

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

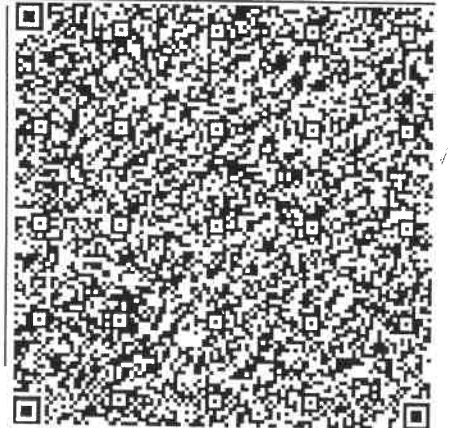
JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise/Mobility/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900150427448, IFSC Code YESB0CMSNOC



STIN: 29AABCI6363G1ZF PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Mbandawadi, Ahmedabad-380006, Gujarat, India
PIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,
Municipal Plot Bering no.884/327/39, Iblur Village
Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road
Bengaluru 560103 Karnataka

Gst Registered Office: Company
(Bengaluru) Urban
2nd Floor, 62/2 Richmond Road Bengaluru
PIN: 560025 Bangalore



D.No 2-423-45, Pyramid Gardenia,
Old Airport road, Bajpe, Mangalore-574142.
Web: www.sionasolutions.com
Email: support@sionasolutions.com
Contact: 7892989013

Invoice No: SS2021-13
GST No 29BHNPM5001L1Z1

Invoice

Date: 24-05-2021

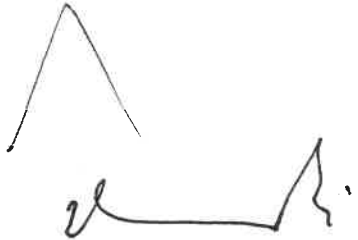
To
Principal, ST Aloysius College, Mangaluru, Karnataka
GST No 29AAATM4057D1ZO

Project: Campus Project Website

SI No	Particulars	Amount (₹)
1.	QR CODE GENERATION SYSTEM DESIGN	25,000.00
2.	Geo-tagging System implementation	15,000.00
GST 18%		
	CGST 9% 3600.00	
	SGST 9% 3600.00	7,200.00
Total		47,200.00
Rupees in words: Forty Seven Thousand Two Hundred Only.		

Thank You.

Bank Payment Details:
M/S. SIONA SOLUTIONS
Account No: 0993073000000010
IFSC CODE: SIBL0000993
Branch: ST ALOYSIUS COLLEGE EC BRANCH,
MANGALORE


25/05/2021

HTB
25000
15000

40,000
400

39600
7000

46800



Linways Technologies Pvt. Ltd.
Kinfra Hi-Tech Park, HMT Colony P.O., Kalamassery
Kochi, Kerala 683503
04842551098
team@linways.com
http://linways.com/
GSTIN: 32AACCL5203F1Z5

Pro Forma Invoice

ADDRESS

Mangalore Jesuit Educational
Society
St.Aloysius College Post Box
720, Light House Hill road,
Mangalore, Karnataka 575003
State Code: 29

PRO FORMA PI2021220508
INVOICE NO.
DATE 24/01/2022

PLACE OF SUPPLY

29 - Karnataka

HSN/SAC	ACTIVITY	UNIT	AMOUNT
998314	Linways Academic Management System (SaaS) For the period from 01-04-2021 To 31-01-2022 & No of students:6788 INSTALLMENT I		10,00,000.00

Other Comments:

Payments (Crossed Cheque / Direct account payment) should be in
favour of Linways Technologies Private Limited drawn locally.
Direct Payment Account Details
Type of Account : CURRENT A/C
Account Name : LINWAYS TECHNOLOGIES PRIVATE LIMITED
Account Number : 617304040000001
Bank, Branch : Union Bank of India, Palarivottam, Cochin 682025
IFSC Code : UBIN0561738
BIN NO: AACCL5203F

SUBTOTAL 10,00,000.00
IGST @ 18% on 1000000.00 1,80,000.00
TOTAL **₹11,80,000.00**

Accepted By

Accepted Date

10,00,000
1,80,000
11,80,000
11,80,000 - 180000 = 10,00,000
034659
21/03/2022



Marking Your Spots Worldwide

Ewyde Innovative Solutions

GSTIN - 32AAGFE7944MIZ3

Principal - St Aloysius College (Autonomous)
Mangalore Jesuit Educational Society
Mangalore, Karnataka, 575003

Dear Sir,

23rd Nov 2021

“Greetings from “Ewyde Innovative Solutions”

Reference to our discussion for Bulk SMS Service, we take this opportunity to thank you for your continued patronage with our Organisation.

We are pleased to inform you that we have successfully completed Four years of Operation today and we take pride in informing you that within this short span of time, we have today grown up to servicing more than 5000 Direct and Indirect clients spread across the country and to Commensurate our Anniversary we are extending you an special offer for Recharging your Bulk SMS service.

Special Anniversary offer : 10% Free Credits

Description	QTY (in Credits)	Rate /Credit (INR)	DLT Charges (INR)	Total Amount (INR)	GST (18%)	Grand Total (INR)
Bulk SMS	2,00,000	0.11	0.025	27,000	4,860	31,860

**Above prices are for desired quantity only; prices will differ according to change in quantity.

Terms of Offer :

- 20,000 Free Credits will be added to your account on purchase of 2lac SMS Credits.
- Payment Terms – 100% advance along with the order confirmation.
- Credits will be added within 2 hours from receipt of payment at our end.
- One Year validity will be provided on purchase of above desired credits.
- Above pricing are inclusive of all facilities like Delivery Reports & other Client Management Tools.
- The Offer is valid only till 25th November 23, 2021.

Payment mode: The Payment may be made to M/s “Ewyde Innovative Solutions” through wire transfer.

Account Name	EWYDE INNOVATIVE SOLUTIONS		
Bank Name	DCB BANK LTD.	Account Number	10521300000392
Branch	Marine Drive, Cochin.	IFSC Code	DCBL0000105

25/11/2021

27/11/21

27000
5400
26460
4860
31320

Contd.....
Chno: 034197

Kochi & Bhopal