

PURCHASE ORDER

Tata Teleservices (Maharashtra) Limited,
TTL PUNE AQMAR, Shivaji Nagar, Pune, 411005 India
Mob.: 8446000354

PURCHASE ENQUIRY No:
SCES/ICEM/IT/18-19/01
P.O. Date:18/05/2018
GSTIN: 27AAETS6660CIZF
STATE: MAHARASHTRA
PAN : AAETS6660C

REF. QTN. No. /DATE : 11/05/2018

REF. REQ. No. DATE : 11/05/2018

WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HEREWITH.

Sr.No.	Part No.	ITEM DESCRIPTION	OTC	Rate	AMOUNT
1		Internet lease line B/W 100 Mbps	20.000	7,90,000	7,90,000
Total					7,90,000

Amount In Words: Seven Lakh Ninety Thousand Only

PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.

GST : 18% Extra on order Value

Insurance : N.A.
Other charges : N.A.
Mode of Transport : N.A.

PAYMENT TERMS: Quarterly Advance

DELIVERY SCHEDULE: Immediate.

TERMS AND CONDITIONS:

1) AS PER Agreement

For INDIRA COLLEGE OF ENGINEERING & MANAGEMENT


 Mr. Shivaji Patil


 Mr. Santosh Kumar


 Dr. Sunil Admuthe


 Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 E-Mail : accounts@3citsolutions.com

Consignee

Shree Chanakya Education Society
 S.NO-85 /5-A New Pune-Mumbai Highway,, Near
 Wakad Police Chowkey,, Pune- 411033, PHONE-
 020-22933279-84, email- girishparekh@indiraedu.
 com

Maharashtra, Code : 27

Buyer (if other than consignee)

Shree Chanakya Education Society
 Flat No- 1, Runwal Sarita,, Plot No- 4, S, No- 258/1
 /3,, Balaji Park, Baner, Pune- 411007., Tel No.
 02027298822, 02022933279
 Maharashtra, Code : 27
 GSTIN/UIN:27AAETS6660C1ZF

Invoice No. TELE/17-18/115	Dated 1-Sep-2017
Delivery Note	Mode/Terms of Payment IMMIDIATALY
Supplier's Ref. TELE/17-18/115	Other Reference(s) RANJIT SIR
Buyer's Order No. SCES/COMP/IT/17-18/07/08	Dated 19-Jul-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Core I3 Gen 7 B250/ I3-7100 3.9G 2C, No ODD ,No OS /4 GB DDR4 2400 1TB /DVDRW ,19.5"LED ,Internal Speaker Graphic Card ,On Boat Sharing Touch Function -NO V-520 Professional Desktop	8471.50.00	224 Nos.	25,700.00	Nos.		57,56,800.00
2	Lenovo Desktop Core I5 Gen.7 B250/ I5-7400 3.0G 4C, No ODD ,No OS /4 GB DDR4 2400 1TB /DVDRW ,19.5"LED ,Internal Speaker Graphic Card ,On Boat Sharing Touch Function -NO V-520 Professional Desktop	84715000	5 Nos.	33,650.00	Nos.		1,68,250.00
3	Lenovo Think Center Core I7 , 7th Gen. 8GB, 1 TB HDD , 19.5" LED GRAPHIC CARD - ON BOAT SHARING , TOUCH FUNCTION -NO	8471	40 Nos.	43,900.00	Nos.		17,56,000.00
4	Microsoft License WINDOW 10 SL	8523	200 Nos.	4,500.00	Nos.		9,00,000.00
5	LENOVO DESKTOP- 10NLA01HHF	84715000	200 Nos.				
6	Lenovo Monitor	8528.51.00	5 Nos.				

1,01,25,639.00

continued ...



VERIFIED

Expenditure Type : CAPITAL / REVENUE

For IT-Department

Date : 12/9/2017

Sign.....

.....
 Director-IT (IGI)

.....
 Group Director-IGI

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 E-Mail : accounts@3citsolutions.com

Consignee
Shree Chanakya Education Society
 S.NO-85 /5-A New Pune-Mumbai Highway,, Near
 Wakad Police Chowkey,, Pune- 411033, PHONE-
 020-22933279-84, email- girishparekh@indiraedu.com
 Maharashtra, Code : 27

Buyer (if other than consignee)
Shree Chanakya Education Society
 Flat No- 1, Runwal Sarita,, Plot No- 4, S, No- 258/1
 /3,, Balaji Park, Baner, Pune- 411007., Tel No.
 02027298822, 02022933279
 Maharashtra, Code : 27

Invoice No. **TELE/17-18/115** Dated **1-Sep-2017**
 Delivery Note Mode/Terms of Payment **IMMIDIATALY**
 Supplier's Ref. **TELE/17-18/115** Other Reference(s) **RANJIT SIR**
 Buyer's Order No. **SCES/COMP/IT/17-18/07/08** Dated **19-Jul-2017**
 Despatch Document No. **19-Jul-2017** Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	Powercord	8544.49.99	5 Nos.				85,81,050.00
	<i>Output CGST</i>						7,72,294.50
	<i>Output SGST</i>						7,72,294.50
Total			679 Nos.				₹ 1,01,25,639.00

Amount Chargeable (in words) E. & O.E

INR One Crore One Lakh Twenty Five Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471.50.00	57,56,800.00	9%	5,18,112.00	9%	5,18,112.00
84715000	1,68,250.00	9%	15,142.50	9%	15,142.50
8471	17,56,000.00	9%	1,58,040.00	9%	1,58,040.00
8523	9,00,000.00	9%	81,000.00	9%	81,000.00
8528.51.00		14%		14%	
8544.49.99		9%		9%	
Total			85,81,050.00		7,72,294.50

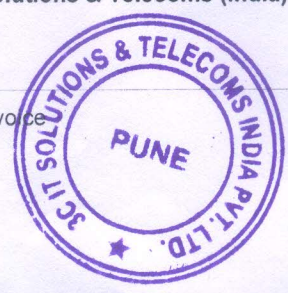
Tax Amount (in words) : **INR Fifteen Lakh Forty Four Thousand Five Hundred Eighty Nine Only**

Company's Service Tax No. : **AAACZ8282CSD001**
 Company's PAN : **AAACZ8282C**

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, T. amount payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **915020052013864**
 Branch & IFS Code : **WANAWADI & UTIB0000110**
 for **3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)**

For IT-Department
 Date : 12/9/2017 Sign: [Signature]
 Director-IT(IGI) Group Director/IGI



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms India Pvt. Ltd.
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladtat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 E-Mail : accounts@3citsolutions.com

Invoice No. 3CIT/18-19/466	Dated 21-Nov-2018
Delivery Note	Mode/Terms of Payment IMMEDIATLY
Supplier's Ref. 3CIT/18-19/466	Other Reference(s) RANJIT SIR
Buyer's Order No. SCES/COMP/IT/18-19/28	Dated 11-Oct-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Shree Chanakya Education Society
 85/5-A , NEW PUNE -MUMBAI, HIGHWAY ,
 TATHAWADE , PUNE-411033, TEL-020-22933279
 /66759500, CONTACT PERSON- VIVEK SIR
 Maharashtra, Code : 27
 GSTIN/UIN:27AAETS6660C1ZF

Buyer (if other than consignee)
Shree Chanakya Education Society
 85/5-A , NEW PUNE -MUMBAI, HIGHWAY ,
 TATHAWADE , PUNE-411033, TEL-020-22933279
 /66759500, CONTACT PERSON- VIVEK SIR
 Maharashtra, Code : 27
 GSTIN/UIN:27AAETS6660C1ZF

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Think Center Lenovo M710 Tiny Think Center Desktop PROCESSOR: Intel Core Core I5-7400 Gen Frequency 2.4G / 3.SG./ Cache 6 MB OPERATTNG SyS: Win 10 SL DTP391862 ,10T8S5FF00 TC M720Q I58400T ** 036 Months Standard Warranty on Hardware Products PG01EBSS PG01EBST PG01EBSU PG01EBSV PG01EBSW PG01EBSM PG01EBSN PG01EBSP PG01EBSQ PG01EBSR PG01EBSK PG01EBSL	8471	12 Nos.	34,500.00	Nos.		4,14,000.00
Output CGST							37,260.00
Output SGST							37,260.00
Total			12 Nos.				₹ 4,88,520.00



VERIFIED

Expenditure Type CAPITAL / REVENUE
 For IT Department

Date: 21/11/19

Sign: [Signature]

Director-IT(IGI)

Group Director-IGI

37,260.00
 37,260.00

Amount Chargeable (in words) **INR Four Lakh Eighty Eight Thousand Five Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	4,14,000.00	9%	37,260.00	9%	37,260.00
Total	4,14,000.00		37,260.00		37,260.00

Tax Amount (in words) : **INR Seventy Four Thousand Five Hundred Twenty Only**

Company's Service Tax No. : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 "SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO.AD271018002034P DTD-23/10/2018 WITHOUT PAYMENT OF IGST"

Company's Bank Details

Bank Name : **AXIS BANK LTD**
 A/c No. : **915020052013864**
 Branch & IFS Code : **WANAWADI & UTIB0000110**
 for 3C IT Solutions & Telecoms India Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



15/12/2018

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms India Pvt. Ltd. 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AAACZ8282C1Z5 E-Mail : accounts@3citsolutions.com	Invoice No.	Dated
	3CIT/18-19/267	27-Sep-2018
Consignee Shree Chanakya Education Society 85/5-A , NEW PUNE -MUMBAI, HIGHWAY , TATHAWADE , PUNE-411033, TEL-020-22933279 /66759500, CONTACT PERSON- VIVEK SIR Maharashtra, Code : 27 GSTIN/UIN:27AAETS6660C1ZF	Delivery Note	Mode/Terms of Payment
		IMMEDIATLY
Buyer (if other than consignee) Shree Chanakya Education Society 85/5-A , NEW PUNE -MUMBAI, HIGHWAY , TATHAWADE , PUNE-411033, TEL-020-22933279 /66759500, CONTACT PERSON- VIVEK SIR Maharashtra, Code : 27 GSTIN/UIN:27AAETS6660C1ZF	Supplier's Ref.	Other Reference(s)
	3CIT/18-19/267	RANJIT SIR
	Buyer's Order No.	Dated
	SCES/COMP/IT/18-19/12	6-Aug-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop V520 TOWER INTEL CORE I7 -7700 4/8 GEN FREQUENCY -3.6 G/4.2G /CACHE 8 MB, INTEGRATED GRAPHICS HD630 OPERATING SYS WIN10SL 8GB DDR4 2400 , 32GB MAX UDIMM , DDR4-2400 , TWO 288-PIN DIMM SOCKETS, NON-ECC, DUAL-CHANNEL CAPABL HD 1TB DRIVE /SATA 3.5" , 5400 RPM OR 7200 RPM 19.5" LENOVO MONITOR WARRANTY 3YRS ONSITE	84715000	25 Nos.	47,500.00	Nos.		11,87,500.00
	Output CGST Output SGST						1,06,875.00 1,06,875.00
	Total		25 Nos.				₹ 14,01,250.00



VERIFIED

Expenditure Type : CAPITAL / REVENUE
 For IT-Department

Date : 29/9/18

Sign: [Signature]

Director-IT (IGI)

Group Director-IGI

Amount Chargeable (in words) E. & O.E

INR Fourteen Lakh One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	11,87,500.00	9%	1,06,875.00	9%	1,06,875.00
Total	11,87,500.00		1,06,875.00		1,06,875.00

Tax Amount (in words) : **INR Two Lakh Thirteen Thousand Seven Hundred Fifty Only**

Company's Service Tax No. : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details

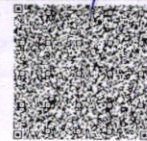
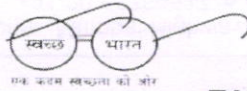
Bank Name : **AXIS BANK LTD**
 A/c No. : **915020052013864**
 Branch & IFS Code : **WANAWADI & UTIB0000110**

for **3C IT Solutions & Telecoms India Pvt. Ltd.**

Authorised Signatory

This is a Computer Generated Invoice





DO Big

Customer Details:

SHREE CHANAKYA EDUCATION SOCIETY
 Mr SANDEEP GAIKWAD . .
 shree chanakya education society
 indri college of engineering 64,65, gate no 276,
 tal maval, parandwadi, PUNE
 MAHARASHTRA - 410506



E-bill email ID : sachin@indiraedu.com
 Customer GST No : 27AAETS6660C1ZF
 Bill Sequence No. : 42
 IRN : a684f52ccd08489da332607bd226dffda587dbb8c496c6e0889705bceb21dd89

TAX INVOICE

Service Details:

Account No : 605945611

Bill Details:

Bill/Invoice No : 2167308436
 Bill Date : 03-Dec-21
 Bill Period : Quarterly
 Due Date : 20-Dec-21
 Security Deposit : 0
 Credit Limit : 1579999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,33,050.00	Rs. 2,33,050.00	Rs. 2,33,050.00	20-Dec-21

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Dec-21 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.



For more information, call us at **1800266111**



Trusted Service | User-Friendly Interface
 Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

VERIFIED

INDIRA
 Expenditure Type: CAPITAL / REVENUE
 For IT-Department
 Date: 06/12/21 Sign. By: Director-IT(IGI)
 Director-IT(IGI) Group Director-IGI

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945611"



Account No: 605945611	Invoice No: 2167308436	Bill Date: 03-Dec-21	Due Date: 20-Dec-21	Bill Amount: Rs. 2,33,050.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

Validity unknown
 Digitally signed by NEERAJA AKUNDE

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703 Date: 2021.12.04 13:55:12 IST

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354

Parandwadi Campus LL Charges from 22 Dec/21 to 21st March 22.

Bill Details

Account No. 605945611

Bill Date 03-Dec-21
 Bill Period Quarterly
 Due Date 20-Dec-21

Summary of Current Net Charges

Rs.

1) Rental charges	1,97,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,97,500.00
5) One Time Charges	0.00
6) Goods and Services Tax	35,550.00
Total Current Charges	2,33,050.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005815312	1,97,500.00	0.00	0.00	35,550.00	2,33,050.00
Total		1,97,500.00	0.00	0.00	35,550.00	2,33,050.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	17,775.00
State Goods and Services Tax @ 9.0%	17,775.00

Installation/ Place of Supply:

SHREE CHANAKYA EDUCATION SOCIETY
 shree chanakya education society indri college of engineering 64,65 gate no
 PUNE, 410506
 PUNE
 MAHARASHTRA - 410506,State Code: 27

Payment Details

Total Payments: Rs.0.00

Bill Details

Bill/Invoice No 2167308436
 Account No 605945611
 Service / Product: Internet port service
 Bill Plan Premium IPS BILLING PLAN

Tata Tele Number 0002005815312
 Bill Date 03-Dec-21
 Bill Period Quarterly
 HSN 998421
 Po No 00

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	---------------------	-----------------	--------------	-------------------

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 22-Dec-21 to 21-Mar-22}

			1,97,500.00	1,97,500.00
Total			1,97,500.00	1,97,500.00

Goods and Services Tax

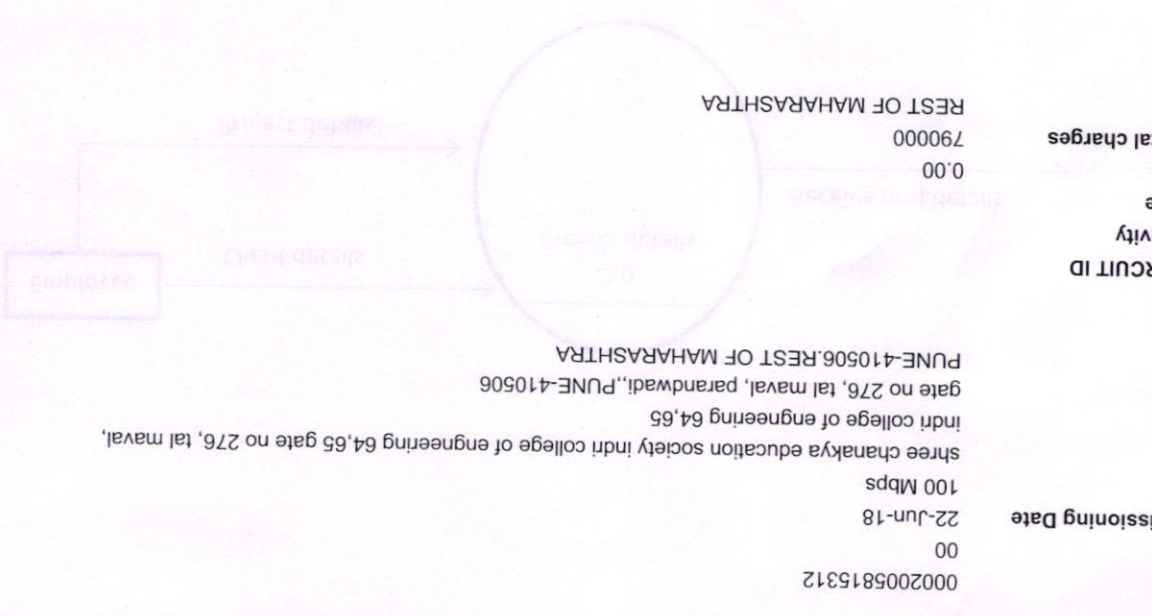
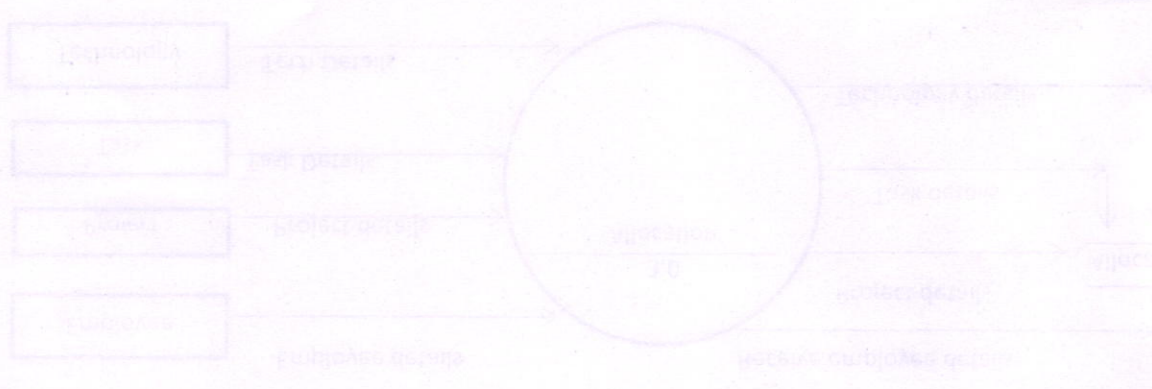
Central Goods and Services Tax @ 9.0%
 State Goods and Services Tax @ 9.0%

				17,775.00
Total				17,775.00

Total Current Charges

35,550.00

Two Lakhs Thirty-Three Thousand Fifty Rupees



Your LeasedLine Details:
 CIRCUIT ID 0002005815312
 P.O.No. 00
 Link Commissioning Date 22-Jun-18
 Bandwidth 100 Mbps
 A Address shree chanakya education society indri college of engineering 64,65 gate no 276, tal maval,
 A Address1 indri college of engineering 64,65
 A Address2 gate no 276, tal maval, parandwadl,,PUNE-410506
 B Address PUNE-410506,REST OF MAHARASHTRA
 B Address1 REST OF MAHARASHTRA
 B Address2 REST OF MAHARASHTRA
 PARENT CIRCUIT ID 790000
 Change Activity 0.00
 Service Type Annual Rental charges
 TRAI Rate
 Circle

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 E-Mail : accounts@3citsolutions.com

Invoice No. TELE/17-18/173	Dated 1-Sep-2017
Delivery Note	Mode/Terms of Payment IMMIDIATLY
Supplier's Ref. TELE/17-18/173	Other Reference(s) RANJIT SIR
Buyer's Order No. SCES/COMP/17-18/13	Dated 24-Aug-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Shree Chanakya Education Society
 S.No. 64, 65, Gat No. 276,, A/P- Parandwadi, Near
 Somatane, Phata, Tal- Maval, Pune- 410506
 Maharashtra, Code : 27
 GSTIN/UIN:27AAETS6660C1ZF

Buyer (if other than consignee)
Shree Chanakya Education Society
 S.No. 64, 65, Gat No. 276,, A/P- Parandwadi, Near
 Somatane, Phata, Tal- Maval, Pune- 410506
 Maharashtra, Code : 27
 GSTIN/UIN:27AAETS6660C1ZF

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SONICWALL NSA 5600 GATEWAY SECURITY APPLIANCE PART CODE - 01-SSC-3381 S/N - C0EAE4F56934 3 YEAR	8517	1 Nos.	7,00,000.00	Nos.		7,00,000.00
2	ANALYSER SOFTWARE NSA-5600 PART CODE- 01-SSC-3382 KEY - AZGGLCW3	9973	1 Nos.	50,000.00	Nos.		50,000.00
							7,50,000.00
<i>Output CGST</i>							67,500.00
<i>Output SGST</i>							67,500.00
Total							₹ 8,85,000.00

*Firewall purchased for IGI -
Universe Campus*

Amount Chargeable (in words) E. & O.E

INR Eight Lakh Eighty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8517	7,00,000.00	9%	63,000.00	9%	63,000.00
9973	50,000.00	9%	4,500.00	9%	4,500.00
Total			67,500.00		67,500.00

Tax Amount (in words) : **INR One Lakh Thirty Five Thousand Only**

Company's Service Tax No. : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **915020052013864**
 Branch & IFS Code : **WANAWADI & UTIB0000110**
for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)

Authorised Signatory

For IT-Department

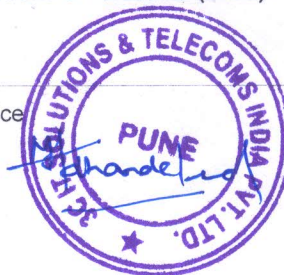
This is a Computer Generated Invoice

Date : *6/9/17*

Sign : *[Signature]*

[Signature]
 Director-IT(IGI)

[Signature]
 Group Director-IGI



Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 E-Mail : accounts@3citsolutions.com

Invoice No. TELE/17-18/172	Dated 1-Sep-2017
Delivery Note	Mode/Terms of Payment IMMIDIATLY
Supplier's Ref. TELE/17-18/172	Other Reference(s) RANJIT
Buyer's Order No. SCES/COMP/17-18/14	Dated 24-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Shree Chanakya Education Society
 S.No. 64, 65, Gat No. 276,, A/P- Parandwadi, Near
 Somatane, Phata, Tal- Maval, Pune- 410506
 Maharashtra, Code : 27
 GSTIN/UIN:27AAETS6660C1ZF

Buyer (if other than consignee)
Shree Chanakya Education Society
 S.No. 64, 65, Gat No. 276,, A/P- Parandwadi, Near
 Somatane, Phata, Tal- Maval, Pune- 410506
 Maharashtra, Code : 27
 GSTIN/UIN:27AAETS6660C1ZF

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SONICWALL NSA 4600 GATEWAY SECURITY APPLIANCE PART CODE - 01-SSC-4267 S/N - COEAE4F601EA 3 YEARS	8517	1 Nos.	6,12,113.00	Nos.		6,12,113.00
2	ANALYSER SOFTWARE NSA -4600 PART CODE- 01-SSC-3381 KEY - AZC17R1M	9973	1 Nos.	26,262.00	Nos.		26,262.00
							6,38,375.00
							57,453.75
							57,453.75
							(-).050
Less:							
							Output CGST
							Output SGST
							Round Off
							₹ 7,53,282.00
Total							2 Nos.

Firewall purchased for
 ICEM- Parandwadi.

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Fifty Three Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8517	6,12,113.00	9%	55,090.17	9%	55,090.17
9973	26,262.00	9%	2,363.58	9%	2,363.58
Total	6,38,375.00		57,453.75		57,453.75

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Nine Hundred Seven and Fifty paise Only**

Company's Service Tax No. : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **915020052013864**
 Branch & IFS Code : **WANAWADI & UTIB0000110**
 for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)

Expenditure Type : CAPITAL / REVENUE

Authorised Signatory

For IT-Department

This is a Computer Generated Invoice

Date : 6/9/17

Sign


Director-IT(IGI)

Group Director-IGI



Year Wise Servers Summary

Sr.No	Previous Purchase	2014-15	2015-16	2016-17	2017-18	2018-19
1	Dell Server	Power Edge 2950				
2	HP Server	HP DL 380p				



TAX INVOICE

Page No : 1

Number: BG185404

AT REG NO : TIN 29240213183 dated 01/04/2005
 ST REG NO : 02586071 dated 30/10/2004
 CT REG NO :

Site Name : 392813 : Indira College of Engineering & Management	VAT REG NO. : Unregistered CST REG NO.
Billing Address : Indira College of Engineering & Management, S.No 64-65, Gat No 27, At Post:Parandwadi, Tal:Maival,Dist:Pune,MRT INDIA	Shipping Address : Indira College of Engineering & Management, S.No 64-65, Gat No 27, At Post:Parandwadi, Tal:Maival,Dist:Pune,MRT INDIA
Pin Code : 410506	Zip Code : 410506
Order No. : 2390618 Delivery Type : By Air Payment Method : 30 DAYS NETT Cust Contact No. : Remarks : Power Edge Server, Unit Quotation No. : INSO2087303	Order No. : 2390618 Delivery Type : By Air Payment Method : 30 DAYS NETT Cust Contact No. : Remarks : Power Edge Server, Unit Quotation No. : INSO2087303
Date of Raising Inv. : 13/01/2009 Invoice Ref. : Sachin K - 9823142431 Sales Person : KAFEEEL AHMED Bill to PO : SCES/CEMIT/08-09/017	Po Date : 30/12/2008

Part Code	Description	Quantity	Price	Amount
AS-PE2950MLK/3.5	AS-PE2950MLK/3.5 - Dell(TM) PowerEdge(TM) 2950 Rack Mount Server (3.5 Chassis)	1	157000.00	157,000.00
CX020	-C4 Raid 5, PERC5/i or PERC5/i Integrated	1		
BN057	-PowerEdge(TM) 2950, Quad-Core Intel(R) Xeon(R) E5 420, 2x6MB Cache	1		
TR070	-Document & User Guide for PERC6 & PERC6E Card (English)	1		
NN480	-1x6 Backplate for 3.5-inch Hard Drives	1		
J9260	-SATA Cable for SATA Optical Drive	1		
GW886	-2nd Quad Core Xeon E5420 Processor, 1x6MB Cache	1		
WXPH613-PE2/CCS)	-1Yr Basic Care Support	1		
SRVCTECH-EN	-Access To Dell Standard Technical Support (x24)	1		
BNW-5030	-Integrated Dual Broadcom Gigabit Network Card with TOE hardware enabled	1		
TY569	-Motherboard for PowerEdge(TM) 2950	1		
KF245	-Dell(TM) OpenManage(TM) Software Kit for PowerEdge(TM) 2950	1		
2K159	-Country Info Mod (INDIA)	1		
WX634	-PERC6/i, Integrated Controller Card for 3.5" x6 H and Drive	1		
KX761	-146GB 3.5-inch 15K RPM SAS Hard Drive	3		
XF034	-Bezel for PowerEdge(TM) 2950	1		
FG623	-Expansion Riser: 2x PCIe slots	1		
Y6690	-TOE Key - 2P	1		

Continued on next page...

D

2A/19

Authorized Signatory: _____ P.O. Number: _____

Sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap < <http://www.dell.com/ap> > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
 yasree Greens, Ground Floor,
 /I, 12/2A, 13/1A, Ghallaghata Village
 thur Hobli, Bangalore South
 galore
 anatuka
 071 India

Sales : 080-25357311 Fax : 080-25357309
 Payment Payable To "Dell India Pvt Ltd"
 A/c no 0035439005, Citibank N.A, M.G.Road, Bangalore
 Swift Code: CITIINBX
 Email Id Of Dell: india_custcare@dell.com

TE OF DISPATCH :
 BICLE NO :
 IVER NAME :

Invoice Recd on 16/05/09

Sachin K

Sachin K

Sachin K

JY (681) (Original)

CSI Engineering Software Pvt. Ltd.
 H-31, Second Floor
 N.D.S.E. - Part-1
 New Delhi-110049
 CIN : U72200DL2011PTC215216
 Phone-011-41646528
 E-Mail : info@csiespl.com

RETAIL INVOICE

Invoice No	Dated
RI/1415171/CSIESPL	9-Jan-2015
Delivery Note	Mode/Terms of Payment
By Courier	
Supplier's Ref.	Other Reference(s)
674	61434
Buyer's Order No.	Dated
SCES/ICEM/IT/13-14/008	11-Sep-2014
Despatch Document No.	Dated
Z44831382	2-Jan-2015
Despatched through	Destination
DTDC Courier	Pune
Terms of Delivery	

Buyer
Indira College of Engineering And Management
 S.No. 64, 65, GAT NO. 276,
 Parandwadi, Off Pune-Mumbai Highway,
 Near Somatane Phata, Talika Maval,
 Pune - 410506

20/1/15

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ETABS Ultimate 2013 Education and Research License Ten User	1 No.	2,00,000.00	No.		2,00,000.00
	Service Tax Info. Tech. Software Service (00440452)			12 %		24,000.00
	Education Cess (00440298)			2 %		480.00
	Secondary and Higher Education Cess (00440426)			1 %		240.00
	CST @ 5%			5 %		10,000.00
	Total	1 No.				₹ 2,34,720.00

Amount Chargeable (in words)
 Indian Rupees Two Lakh Thirty Four Thousand Seven
 Hundred Twenty Only

E. & O.E

Local Sales Tax No. : 07450395548
 Inter State Sales Tax No. : 07450395548
 Company's Service Tax No. : AAEC3241QSD001
 Company's PAN : AAEC3241Q

Jan 15

Accounts Department
 Bill Received on. 20/1/15
 Amount Rs. 234720
 Sign. (B.M.)

Declaration
 [1]. Total sales price is inclusive of VAT/CST and/or Service Tax as applicable. [2]. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. [3]. All disputes are subject to New Delhi Jurisdiction. [4] No TDS on this invoice will be deducted in accordance with CBDT Notification No. 21 /2012[F.No. 142/10/2012-SO(TPL)]S.O. 1323(E) dated 13 -06-2012

for CSI Engineering Software Pvt. Ltd.
 N.D.S.E. - Part-1
 New Delhi-110049
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice