

**PURCHASE ORDER****SUPPLIER NAME & ADDRESS:**

InspireIT Network Solution PVT. LTD.

Manas Apartment B 601 Narayan peth
pune 411016,

Contact Person : Mob : 8446944888/8554844888/9403660346

PURCHASE ENQUIRY No:

SCES/ICEM/IT/21-22/10

P.O. Date:11/11/2022

GSTIN: 27AAETS6660CIZF

STATE: MAHARASHTRA

PAN : AAETS6660C

REF. QTN. No. /DATE :

REF. REQ. No.

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	Qty.	AMOUNT
1	998716	500 Mbps 1:1 Internet Lease Line With 8 Public IP Usable on wireless	01	1200000
	998716	ONE TIME CHARGES FOR RF INSTALLATION & COMMISSIONING	01	10000
Sub Total				1210000.00
GST 18 %				217800.00
Grand Total				1427800.00

Amount In Words: Fourteen Lakh Twenty Seven Thousand Eight Hundred only.

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

GSTIN NO. : 27AAFCI0512D1Z6

GST : 18% Extra on order Value


PAYMENT TERMS: 100 % Advance

DELIVERY SCHEDULE: 1-2 Weeks

TERMS AND CONDITIONS:

For INDIRA COLLEGE OF ENGINEERING & MANAGEMENT


Mr. Sachin Kamble
Dy. Director-IT,IGI



Mr. Santosh Kumar
Director-IT, IGI



Authorised Signatory

TAX INVOICE

ISSUED UNDER CGST ACT / IGST ACT / SGST ACT / UTGST ACT 2017

Supply To SEZ Unit Or SEZ Developer For Authorised Operations Under Bond Or Letter Of Undertaking Without Payment Of Interated TAX

GSTIN : 27AAFCI0512D1Z6
INSPIREIT NETWORK SOLUTIONS PVT.LTD.
Address : B-1 1004 MIAMI BEHIND LOKMAT
PRESS WADGAON KHURD
PUNE 411041
Telephone No.LL : 8446944888 Cell: 8554844888
Email : ankush@inspirenetworksolution.com
Web : www.inspirenetworksolution.com
PAN No. : AAFCI0512D

Invoice No. : S4-105

Date: 15/11/2022

PO No. SCES/ICEM/IT/21-22/10
Vender Code
Due DATE 25 11 2022

PO Date 11/11/2022
Delivery


Place of Supply To : 27 (MAHARASHTRA)
Tax Is Payable On Reverse Charge : No

Details of Receiver (Billed To)
SHREE CHANAKYA EDUCATION SOCIETY.....
INDIRA COLLEGE OF ENGINEERING
& MANAGMENT .GAT NO 276
PARANDWADI PUNE MUMBAI HIGHWAY
PUNE 410506

Details of Consignee (Shipped To)
SHREE CHANAKYA EDUCATION SOCIETY.....
INDIRA COLLEGE OF ENGINEERING
& MANAGMENT .GAT NO 276
PARANDWADI PUNE MUMBAI HIGHWAY
PUNE 410506

State Code : 27 (MAHARASHTRA)
GSTIN : 27AAETS6660C1ZF

State Code : 27 (MAHARASHTRA)
GSTIN : 27AAETS6660C1ZF

Sr.	Product Name HSN / SAC Code	Quantity	Unit	Rate Per Unit	Discount Rate & Amt	Taxable Value	CGST Rate & Amt	SGST Rate & Amt	IGST Rate & Amt	Amount
1	500 MBPS INTERNET LEASE LINE WITH 8 IP HSN Code : 998413 FROM 15 11 2022 TO 31 12 2022 ICEM	1.00		150000.00		150000.00	9.00 % 13500.00	9.00 % 13500.00		177000.00
2	ONE TIME INSTALLATION & COMMISSIONING SAC Code : 998734	1.00		10000.00		10000.00	9.00 % 900.00	9.00 % 900.00		11800.00
										
Total							160000.00	14400.00	14400.00	188800.00

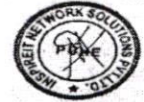
BANK DETAILS
Bank Name :IDBI Bank Ltd.
IFSC Code: IBKL0000548
Account No : 0548102000013794
Account Type : Current

Total Invoice Value (In Figure) ₹ 188800.00

Total Invoice Value (In Words) ₹ One Lakh Eighty-eight Thousand Eight Hundred Only

TERMS & CONDITIONS:
1.Payment in favour of"INSPIREIT NETWORK SOLUTIONS PVT LTD"
2.Goods Once sold will not be taken back.
3.Interest @ 24% will be charged on Overdue payment
4.Subject to Pune Jurisdiction
We Declare that this Invoice shows the actual price of Goods described and that all particulars are true & correct.

For INSPIREIT NETWORK SOLUTIONS PVT.LTD



Authorized Signatory

Received by Accountant 15/11/22

Please file one more credit on mail

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TAX INVOICE

ISSUED UNDER CGST ACT / IGST ACT / SGST ACT / UTGST ACT 2017

Supply To SEZ Unit Or SEZ Developer For Authorised Operations Under Bond Or Letter Of Undertaking Without Payment Of Interated TAX

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

GSTIN : 27AAF0512D1Z6
INSPIREIT NETWORK SOLUTIONS PVT.LTD.
Address : B-1 1004 MIAMI BEHIND LOKMAT
PRESS WADGAON KHURD
PUNE 411041
Telephone No.LL : 8446944888 Cell: 8554844888
Email : ankush@inspirenetworksolution.com
Web : www.inspirenetworksolution.com
PAN No.: AAF0512D

Invoice No. : S4-119

Date: 04/01/2023

PO No. SCES/ICEM/IT/21-22/10
Vender Code
Due DATE 15 01 2023

PO Date 11/11/2022
Delivery

Place of Supply To : 27 (MAHARASHTRA)
Tax Is Payable On Reverse Charge : No

Details of Receiver (Billed To)
SHREE CHANAKYA EDUCATION SOCIETY.....
INDIRA COLLEGE OF ENGINEERING
& MANAGMENT .GAT NO 276
PARANDWADI PUNE MUMBAI HIGHWAY
PUNE 410506

Details of Consignee (Shipped To)
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INDIRA COLLEGE OF ENGINEERING
& MANAGMENT .GAT NO 276
PARANDWADI PUNE MUMBAI HIGHWAY
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State Code : 27 (MAHARASHTRA)
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GSTIN : 27AAETS6660C1ZF

Sr.	Product Name HSN / SAC Code	Quantity	Unit	Rate Per Unit	Discount Rate & Amt	Taxable Value	CGST Rate & Amt	SGST Rate & Amt	IGST Rate & Amt	Amount
1	500 MBPS INTERNET LEASE LINE WITH 8 IP HSN Code : 998413 FROM 01 01 2023 TO 31 03 2023 ICEM	1.00		300000.00		300000.00	9.00 % 27000.00	9.00 % 27000.00		354000.00

VERIFIED
Expenditure Type: CAPITAL/REVENUE
For IT-Department
Date: 4/1/23 Sign. Dy. Director-IT(IGI)
Director-IT(IGI) Authorised Signatory

RECEIVED DEPARTMENT
Is Received on: 09/01/2023
Amount Rs.: 3,54,000/-
Signature: [Signature]

Total 300000.00 27000.00 27000.00 354000.00

BANK DETAILS
Bank Name :IDBI Bank Ltd.
IFSC Code: IBKL0000548
Account No : 0548102000013794
Account Type : Current

[Handwritten Signature]

Total Invoice Value (In Figure) ₹ 354000.00

Total Invoice Value (In Words) ₹ Three Lakh Fifty-four Thousand Only

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4.Subject to Pune Jurisdiction
We Declare that this Invoice shows the actual price of Goods described and that all particulars are true & correct.

For INSPIREIT NETWORK SOLUTIONS PVT.LTD.



Authorized Signatory

[Handwritten Signature]