
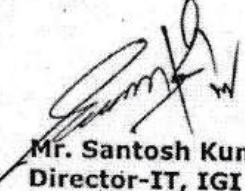



INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

Approved By AICTE New Delhi, DTE (MS) and Affiliated to Pune University (Id-No. PU/PN/Engg/282/2007)

**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 |

845

04-208

Date: 07/04/2023

Phone No.(Extn.) 02114661531

To: Budget Committee

From: INDIRA CHANAKYA Campus

Subject: Request for approval of expenses – Recurring / Capital

Dear Sir,

We propose the following expenditures under Internet & Data Cards exp.

| | |
|--|--|
| Type of Expenditure | Capital/Revenue |
| Justification | 500 Mbps 1:1 Internet Lease Line With 8 Public IP Usable on wireless, SCES & Jio Data card for INDIRA CHANAKYA Campus |
| Budget Head | Internet & Data Cards exp. |
| Budget Provision for the Year 2023-2024 | Rs.29,52,000/- |
| Expenditure Incurred Till Date(Sign from Accountant) | Rs. Nil <i>MM 7/04/2023</i> |
| Balance Provision | Rs.29,52,000/- |
| Proposed Expenditure (including taxes etc.) | Rs.17,72,000/- |
| Preferred Vendor | InspireIT Network solutions Pvt. Ltd. Tata Teleservices (Maharashtra) Ltd. Reliance Jio Infocomm Ltd. Inspire Network Solutions |
| Balance Available after proposed expenditure | Rs. 11,80,000/- |

1. Approved Quotation from Vendor

We request you to scrutinize the proposal and forward it to the Chairperson for approval.

Thanking you,

Yours truly,

Director- IT / Principal / HOD

8.4.23 *[Signature]*

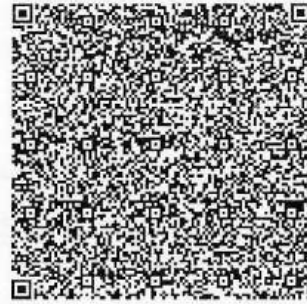
[Signature]
(Chairperson)

| Remarks of the Budget Committee | | Approved / Not approved | |
|---------------------------------|--------------------|-------------------------|--------------------|
| <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| Upendra K. | Girish Parekh | Sandeep Gaekwad | Adesh Gaekwad |

Final
[Signature]

Tax Invoice

e-Invoice



IRN : 9ce2c04f9a3d0e26c197be1efc56da1f3831748627776-cb7e9a1d799d9ffae09
 Ack No. : 122420749223954
 Ack Date : 27-Mar-24

| | | |
|---|------------------------------|-----------------------------------|
| 3C IT Solutions & Telecoms (India) Limited (from 1-Apr-23) 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune - 411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com | Invoice No. | Dated |
| | 3CIT/23-24/1889 | 27-Mar-24 |
| Consignee (Ship to) Shree Chanakya Education Society's INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT SR NO 64/65 GAT-276 ,PARANDWADI OFF PUNE MUMBAI HIGHWAY NEAR SOMATHNE PHATA TAL-MAVAL PUNE sachin@indiraedu.com SACHIN KAMBLE-9823520009 GSTIN/UIN : 27AAETS6660C1ZF State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment |
| | | 50% ADV 50% AFTER DELIVERY |
| Buyer (Bill to) Shree Chanakya Education Society's INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT SR NO 64/65 GAT-276 ,PARANDWADI OFF PUNE MUMBAI HIGHWAY NEAR SOMATHNE PHATA TAL-MAVAL PUNE sachin@indiraedu.com SACHIN KAMBLE-9823520009 GSTIN/UIN : 27AAETS6660C1ZF State Name : Maharashtra, Code : 27 | Reference No. & Date. | Other References |
| | | RANJIT |
| | Buyer's Order No. | Dated |
| | SCES/ICEM/IT/23-24/22 | 15-Feb-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|---------------|-----------|-----|---------|--------------------|
| 1 | ESSENTIALS APS CLD-EDU3 SUBSCRIPTION CLD-ESNT-APSW-EDU3 RUCKUS one Essentiats for 3-Yr Subscription for 1 network device (AP or Switch) for EDU. | 998313 | 35 Nos | 13,363.00 | Nos | | 4,67,705.00 |
| | | | | | | | Output CGST |
| | | | | | | | 42,093.45 |
| | | | | | | | Output SGST |
| | | | | | | | 42,093.45 |

continued to page number 2

This is a Computer Generated Invoice

[Handwritten Signature]
29/3

VERIFIED
 Expenditure Type : CAPITAL /REVENUE
 For IT - Department
 Date: 28/3/24 Sign. Director - IT(IGI) *[Signature]*
 CTO (IGI) *[Signature]* Authorised Signator *[Signature]*

Tax Invoice(Page 2)

| | | |
|--|------------------------------|-----------------------------------|
| 3C IT Solutions & Telecoms (India) Limited (from 1-Apr-23) 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune - 411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com | Invoice No. | Dated |
| | 3CIT/23-24/1889 | 27-Mar-24 |
| Consignee (Ship to) Shree Chanakya Education Society's INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT SR NO 64/65 GAT-276 ,PARANDWADI OFF PUNE MUMBAI HIGHWAY NEAR SOMATHNE PHATA TAL-MAVAL PUNE sachin@indiraedu.com SACHIN KAMBLE-9823520009 GSTIN/UIN : 27AAETS6660C1ZF State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment |
| | | 50% ADV 50% AFTER DELIVERY |
| Buyer (Bill to) Shree Chanakya Education Society's INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT SR NO 64/65 GAT-276 ,PARANDWADI OFF PUNE MUMBAI HIGHWAY NEAR SOMATHNE PHATA TAL-MAVAL PUNE sachin@indiraedu.com SACHIN KAMBLE-9823520009 GSTIN/UIN : 27AAETS6660C1ZF State Name : Maharashtra, Code : 27 | Reference No. & Date. | Other References |
| | | RANJIT |
| | Buyer's Order No. | Dated |
| | SCES/ICEM/IT/23-24/22 | 15-Feb-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|-------------------------|---------|---------------|------|-----|---------|----------------------|
| | Round Off | | | | | | 0.10 |
| Total | | | 35 Nos | | | | ₹ 5,51,892.00 |

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

INR Five Lakh Fifty One Thousand Eight Hundred Ninety Two Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998313 | 4,67,705.00 | 9% | 42,093.45 | 9% | 42,093.45 | 84,186.90 |
| Total | 4,67,705.00 | | 42,093.45 | | 42,093.45 | 84,186.90 |

Tax Amount (in words) : **INR Eighty Four Thousand One Hundred Eighty Six and Ninety paise Only**

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.
 Terms & Conditions: Interest @2% Per Day on late payment.

for 3C IT Solutions & Telecoms (India) Limited (from 1-Apr-23)
 Authorised Signatory

This is a Computer Generated Invoice

(Handwritten Signature)

VERIFIED

Expenditure Type : CAPITAL /REVENUE
 For IT - Department

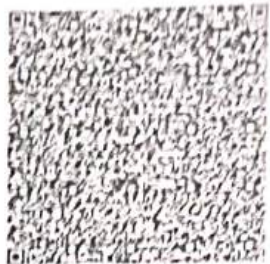
Date: 28/3/24 Sign Director -IT(IGI)

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9fce3b189ea74f3916e3f576dfc1effa260e906b-0c183b6a2722a746cd647329
 Ack No : 122319216163070
 Ack Date : 4-Dec-23

Adorit IT Services Pvt. Ltd. 2023-24
 Sr No 9402 Timmana Niwas, 2nd Floor, Office No-5,
 Nr Sahastrabudthe Math, Dnyaneshware Paduka Chowk Rd,
 Shivajinagar - Pune -411016
 MSME - MH26E0028568
 GSTIN/UIN : 27AANCA8441K1Z7
 State Name : Maharashtra, Code : 27
 CIN : U72200PN2015PTC156664
 E-Mail : info@asiinfotech.com

| | |
|------------------------------------|------------------------|
| Invoice No. e Way Bill No | Dated |
| AISPL/23-24/349 291684799704 | 4-Dec-23 |
| Delivery Note | Mode/Terms of Payment |
| | 100% Advance |
| Reference No. & Date. | Other References |
| SCES/CEM/INT/2324/110 dt. 4 Dec-23 | Sales - Mr. Alok Singh |
| Buyer's Order No. | Dated |
| SCES/CEM/INT/2324/110 | 23-Oct-23 |
| Dispatch Doc No. | Delivery Note Date |
| | |
| Dispatched through | Destination |
| Sameer Shaikh | Pune |
| Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | MH12NW9817 |

Buyer (Bill to)
Shree Chanakya Education Society
 INDIRA COLLEGE OF ENGINEERING AND
 MANAGEMENT, Sr.No. 64,65 Gat No. 276,
 Parandwadi, Off Pune-Mumbai Highway, Nr
 Somatane Phata, Taluka Maval, Pune -
 410506, Mr. Sachin Kamble - 02114 661500
 GSTIN/UIN : 27AAETS6660C1ZF
 PAN/IT No : AAETS6660C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|--|----------|----------|-----------|-----|---------|---------------|
| 1 | Wireless Access Point Ruckus Ruckus Wireless Access Point R550 901-R550-WW00 202322018354 / 202322019471 992322031617 / 102322002315 | 85176290 | 4 Nos | 32,000.00 | Nos | | 1,28,000.00 |
| 2 | Mounting Bracket Ruckus Indoor Mounting Bracket 902-0120-0000 | 83025000 | 4 Nos | 1,100.00 | Nos | | 4,400.00 |
| 3 | POE Adapter-Injector Ruckus Ruckus POE Adapter - 902-0162-IN00 | 83021090 | 4 Nos | 3,700.00 | Nos | | 14,800.00 |
| 4 | Network Rack 9U Netrack 9U Wall Mount Network Rack | 84733099 | 1 Nos | 5,100.00 | Nos | | 5,100.00 |
| 5 | Switch Aruba Instant On 1930 24G Class4 PoE 4SFP/SFP+ 195W - JL683A CN32LB20DP | 85176290 | 1 Nos | 35,000.00 | Nos | | 35,000.00 |
| Budget Head <u>Internet & Web Exp</u> | | | | | | | 1,87,300.00 |
| Signature <u>[Signature]</u> Output CGST Date <u>6/12/23</u> Output SGST | | | | | | | 16,857.00 |
| Entry No <u>1058</u> Total | | | | | | | ₹ 2,21,014.00 |

Amount Chargeable (in words) INR Two Lakh Twenty One Thousand Fourteen Only E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85176290 | 1,63,000.00 | 9% | 14,670.00 | 9% | 14,670.00 | 29,340.00 |
| 83025000 | 4,400.00 | 9% | 396.00 | 9% | 396.00 | 792.00 |
| 83021090 | 14,800.00 | 9% | 1,332.00 | 9% | 1,332.00 | 2,664.00 |
| 84733099 | 5,100.00 | 9% | 459.00 | 9% | 459.00 | 918.00 |
| Total | 1,87,300.00 | | 16,857.00 | | 16,857.00 | 33,714.00 |

Tax Amount (in words) : **INR Thirty Three Thousand Seven Hundred Fourteen Only**

Company's PAN : **AANCA8441K**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. I hereby confirm that this invoice is reflecting in your GSTR 2A/B with correct amount and other details. If there is any discrepancy between this invoice and GSTR 2A/B report kindly contact us immediately through E-mail and phone mention on this invoice within one of financial year after that we will not be responsible for any kind of loss of ITC and related loss.
 Customer's Seal and Signature
[Signature]
 Stores Recd. By [Signature]

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200012866072**
 Branch & IFS Code : **Mohammedwadi, Hadapsar & HDFC0002454**
 for Adorit IT Services Pvt. Ltd. 2023-24

Prepared by [Signature] Verified by [Signature]

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

Approved By AICTE New Delhi, DTE (MS) and Affiliated to Pune University (Id-No. PU/PN/Engg/282/2007)



PURCHASE CUM WORK ORDER

| | | |
|---|-----------------------------|-----------------------|
| Invoice To SHREE CHANAKYA EDUCATION SOCIETY (ICEM) Sr. No. 64,65 Gat No - 276, Parandwadi, Off Pune-Mumbai Expressway, Near Somatane Phata Tal Maval - Dist- Pune - 410506 Tel - 02114 661500 / Fax - 661666 GSTIN/UIN: 27AAETS6660C1ZF State Name : Maharashtra, Code : 27 | Voucher No. | Dated |
| | SCES/ICEM/INT/2324/110 | 23-Oct-23 |
| | Reference No. & Date. | Mode/Terms of Payment |
| | AS/ruckus RSSo AP/38 | 100% Advance |
| Supplier (Bill from) | Dispatched through | Destination |
| ADORIT IT SERVICES PVT. LTD. Sr. No. 940/2 2nd Floor Timmana Niwas Dnyaneshwar Paduka, Shivajinagar, Pune - 411016 Alok Singh - 8421900766 State Name : Maharashtra, Code : 27 | Internet Divices for Hostel | Hostel |

| Sl No | Description of Goods | Due on | Quantity | Rate | per | Disc. % | Amount |
|----------------|--|--------|--------------|-----------|-----|---------|----------------------|
| 1 | Rucus R550 AP | 7 Days | 4 no | 32,000.00 | no | | 1,28,000.00 |
| 2 | Mounting Kit | 7 Days | 4 no | 1,100.00 | no | | 4,400.00 |
| 3 | POE Injectors | 7 Days | 4 no | 3,700.00 | no | | 14,800.00 |
| 4 | Netrack 9U Wall Mount Network Rack | 7 Days | 1 no | 5,100.00 | no | | 5,100.00 |
| 5 | Aruba Instant on 1920 24G Classed PoE 45FP/SEP+ 195W Switch | 7 Days | 1 no | 35,000.00 | no | | 35,000.00 |
| GST 18% | | | | | | | |
| | | | | | | | 1,87,300.00 |
| | | | | | | | 33,714.00 |
| Total | | | 14 no | | | | ₹ 2,21,014.00 |

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty One Thousand Fourteen Only** E. & O.E

Remarks:
* Terms and conditions on backside of PO CUM WO

for SHREE CHANAKYA EDUCATION SOCIETY (ICEM)

Authorized Signatory

1733

SHREE CHANAKYA EDUCATION SOCIETY'S
INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

Approved By AICTE New Delhi, DTE (MS) and Affiliated to Pune University (Id-No. PU/PN/Engg/282/2007)



Ref No.:- ICEM/23-24/QT

Date: - 18/10/2023

To: Budget Committee

From: - Director

ICEM, Parandwadi.

Subject: - Internet Wi-Fi device for girls and boys hostel

Dear Sir, Expenses

| | |
|--|---|
| Types of Expenditure | Internet Wi-Fi device for girls and boys hostel |
| Justification | |
| Budget Head | Internet and web expenses |
| Budget Provision for the Year | 21,52,000/- |
| Expenditure Incurred Till Date | 13,85,215/- |
| Balance Provision | 7,66,785/- |
| Proposed Expenditure (Including taxes etc.) | 1,87,300/- (Extra GST) |
| Preferred Vendor | ADORIT IT SERVICES PVT LTD |
| Balance Available after proposed expenditure | 5,79,485/- |

We are enclosing following documents for your perusal:

- Quotations from approved vendor
- Comparative statement and preferred vendor
- Item-wise details of expenditure (in case of function / festival / event etc.)

We request you to scrutinize the proposal and forward it to the chairperson for approval.

Thanking You,
Yours truly,

Director / Principal / HOD

(Chief Mentor-IGI)


| Remark of the Budget Committee | | Approved / not Approved | |
|--------------------------------|---------------|-------------------------|---------------|
| | | | |
| Siddharth Terdale | Girish Parekh | Sandeep Gaekwad | Adesh Gaekwad |

TAX INVOICE

e-Invoice

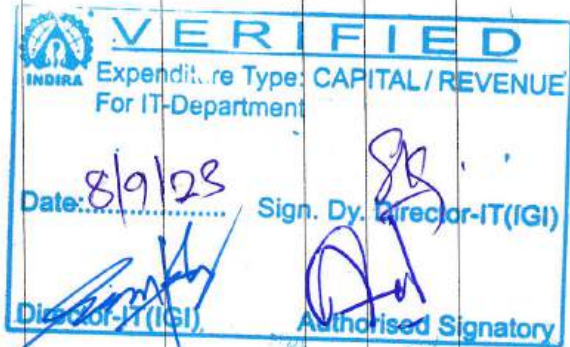


IRN : 7323c3c07b932454b3aa986f9d15ca81830dc714ae-d9acce6529a26b86889a93
 Ack No. : 122318095495412
 Ack Date : 7-Sep-23

| | |
|--|--|
|  Adorit IT Services Pvt. Ltd. 2023-24 Sr.No.940/2, Timmana Niwas, 2nd Floor, Office No-5, Nr Sahastrabudhe Math,Dnyaneshware Paduka Chowk Rd, Shivajinagar - Pune -411016 MSME - MH26E0028568 GSTIN/UIN: 27AANCA8441K1Z7 State Name : Maharashtra, Code : 27 CIN: U72200PN2015PTC156664 Contact : 020 - 25650766,+91 8421900766 E-Mail : info@asiinfotech.com | Invoice No. AISPL/23-24/239 e-Way Bill No. Dated 7-Sep-23 |
| | Delivery Note Mode/Terms of Payment |
| Reference No. & Date. SCES/ICEM/IT/23-24/08 dt.7-Sep-23 Buyer's Order No. SCES/ICEM/IT/23-24/08 Dispatch Doc No. | Other References Sales - Mr.Alok Singh Dated 3-Aug-23 Delivery Note Date |
| Dispatched through | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. MH04GF3120 |
| Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Reaming 25% in the Nov 1st Week 2023 | |

Buyer (Bill to)
Shree Chanakya Education Society
 INDIRA COLLEGE OF ENGINEERING AND
 MANAGEMENT, Sr.No. 64,65 Gat No. 276,
 Parandwadi, Off Pune Mumbai Highway, Near
 Somatane Phata, Taluka Maval - Pune -
 410506, Tele - 2114 661500, Fax -2114
 GSTIN/UIN : 27AAETS6660C1ZF
 PAN/IT No : AAETS6660C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|-----------|-----|---------|--------------|
| 1 | HP Desktop Pro Tower 280 G9 - 6X9S6PA HP Pro Twr 280 G9 Desktop Intel i5-12500 (6 Cores/18MB/12T/3.0GHz to 4.6GHz/65W) / 8GB (1x8GB) DDR4-3200 Mhz Memory 512G M.2 2280 PCIe NVMe Solid State Drive Wi Fi+ Bluetooth / HP 125 BLK Wire Keyboard and Mouse / Win11SL HP3yNextBusDayONSDTOnlyHWSupport 6X9S6PA#ACJ 1N133403T5 1N133403XN 1N133403VX 1N133403T1 1N133403TX 1N133403TP 1N133403SQ 1N133403V7 1N133403XW 1N133403TN 1N133403V9 1N133403TT 1N133403SR 1N133403XZ 1N133403TG 1N133403VJ 1N13340HF3 1N13340HF4 1N133403W3 1N133403SB 1N133403T9 1N133403T8 1N133403TY | 84715000 | 62 Nos | 43,100.00 | Nos | | 26,72,200.00 |




89/2

continued to page number 2

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

| | | |
|--|---|--|
|  Adorit IT Services Pvt. Ltd. 2023-24 Sr.No.940/2, Timmana Niwas, 2nd Floor, Office No-5, Nr Sahasrabuddhe Math,Dnyaneshware Paduka Chowk Rd, Shivajinagar - Pune -411016 MSME - MH26E0028568 GSTIN/UIN: 27AANCA8441K1Z7 State Name : Maharashtra, Code : 27 CIN: U72200PN2015PTC156664 Contact : 020 - 25650766,+91 8421900766 E-Mail : info@asiinfotech.com | Invoice No. e-Way Bill No. AISPL/23-24/239 | Dated 7-Sep-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. SCES/ICEM/IT/23-24/08 dt. 7-Sep-23 | Other References Sales - Mr.Alok Singh |
| | Buyer's Order No. SCES/ICEM/IT/23-24/08 | Dated 3-Aug-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. MH04GF3120 |
| | Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Reaming 25% in the Nov 1st Week 2023 | |

Buyer (Bill to)
Shree Chanakya Education Society
INDIRA COLLEGE OF ENGINEERING AND
MANAGEMENT, Sr.No. 64,65 Gat No. 276,
Parandwadi, Off Pune Mumbai Highway, Near
Somatane Phata, Taluka Maval - Pune -
410506, Tele - 2114 661500, Fax -2114
 GSTIN/UIN : 27AAETS6660C1ZF
 PAN/IT No : AAETS6660C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|------|-----|---------|--------|
| | 1N13340HF2 | | | | | | |
| | 1N13340HF5 | | | | | | |
| | 1N13340HF6 | | | | | | |
| | 1N133403WH | | | | | | |
| | 1N133403NQ | | | | | | |
| | 1N133403KS | | | | | | |
| | 1N133403JZ | | | | | | |
| | 1N133403MV | | | | | | |
| | 1N133403NT | | | | | | |
| | 1N133403P5 | | | | | | |
| | 1N133403M6 | | | | | | |
| | 1N133403PV | | | | | | |
| | 1N133403KH | | | | | | |
| | 1N133403Q2 | | | | | | |
| | 1N133403RM | | | | | | |
| | 1N133403PK | | | | | | |
| | 1N133403QP | | | | | | |
| | 1N133403Q5 | | | | | | |
| | 1N133403Q8 | | | | | | |
| | 1N133403M4 | | | | | | |
| | 1N133403RP | | | | | | |
| | 1N133403QT | | | | | | |
| | 1N133403N2 | | | | | | |
| | 1N133403MT | | | | | | |
| | 1N133403R7 | | | | | | |
| | 1N133403KY | | | | | | |
| | 1N133403M7 | | | | | | |
| | 1N133403W4 | | | | | | |
| | 1N133403X1 | | | | | | |
| | 1N133403WS | | | | | | |
| | 1N133403WN | | | | | | |
| | 1N133403S6 | | | | | | |
| | 1N133403S8 | | | | | | |
| | 1N133403V8 | | | | | | |
| | 1N133403XT | | | | | | |
| | 1N133403SS | | | | | | |
| | 1N133403SM | | | | | | |
| | 1N133403ST | | | | | | |
| | 1N133403XD | | | | | | |
| | 1N133403XK | | | | | | |
| | 1N133403SG | | | | | | |
| | 1N133403S6 | | | | | | |


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continued to page number 3

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 3)

| | | |
|---|---|--|
|  Adorit IT Services Pvt. Ltd. 2023-24 Sr.No.940/2, Timmana Niwas, 2nd Floor, Office No-5, Nr Sahasrabudhe Meth,Dnyeshware Paduka Chowk Rd, Shivajinagar - Pune -411016 MSME - MH26E0028568 GSTIN/UIN: 27AANCA8441K1Z7 State Name : Maharashtra, Code : 27 CIN: U72200PN2015PTC156664 Contact : 020 - 25650766,+91 8421900766 E-Mail : info@asiinfotech.com | Invoice No. e-Way Bill No. AISPL/23-24/239 | Dated 7-Sep-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. SCES/ICEM/IT/23-24/08 dt. 7-Sep-23 | Other References Sales - Mr.Alok Singh |
| | Buyer's Order No. SCES/ICEM/IT/23-24/08 | Dated 3-Aug-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. MH04GF3120 |
| | Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Reaming 25% in the Nov 1st Week 2023 | |

Buyer (Bill to)

Shree Chanakya Education Society
 INDIRA COLLEGE OF ENGINEERING AND
 MANAGEMENT, Sr.No. 64,65 Gat No. 276,
 Parandwadi, Off Pune Mumbai Highway, Near
 Somatane Phata, Taluka Maval - Pune -
 410506, Tele - 2114 661500, Fax -2114
 GSTIN/UIN : 27AAETS6660C1ZF
 PAN/IT No : AAETS6660C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|------|-----|---------|--------|
| 2 | Monitor HP P204V 19.5" - 5RD66AA HP P204v 49.53 CM (19.5) Monitor 5RD66AA#ACJ 3CQ32508V5 3CQ32508V6 3CQ32603P3 3CQ32508VC 3CQ32603QK 3CQ32603P8 3CQ32603PD 3CQ32603P0 3CQ32603P5 3CQ32603PV 3CQ32603B8 3CQ32603P7 3CQ32603NT 3CQ32603PW 3CQ32603QF 3CQ32603QB 3CQ32603Q8 3CQ326038W 3CQ326037K 3CQ32603QN 3CQ32603QH 3CQ32603QC 3CQ32603Q5 3CQ32603NF 3CQ32603PB 3CQ32603PH 3CQ32603PL 3CQ32603NW 3CQ32603PK 3CQ32603P6 3CQ32508V3 3CQ32603MJ 3CQ32508V2 3CQ32603Q6 3CQ32603PJ 3CQ32603Q4 3CQ32603Q9 3CQ32603Q2 3CQ32603GH | 85285200 | 62 Nos | | | | |


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continued to page number 4

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 4)

| | | |
|---|---|--|
|  Adorit IT Services Pvt. Ltd. 2023-24 Sr.No.940/2, Timmana Niwas, 2nd Floor, Office No-5, Nr Sahasrabudhe Math,Dnyaneshware Paduka Chowk Rd, Shivajinagar - Pune -411016 MSME - MH26E0028568 GSTIN/UIN: 27AANCA8441K1Z7 State Name : Maharashtra, Code : 27 CIN: U72200PN2015PTC156664 Contact : 020 - 25650766,+91 8421900766 E-Mail : info@asiinfotech.com | Invoice No. e-Way Bill No. AISPL/23-24/239 | Dated 7-Sep-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. SCES/ICEM/IT/23-24/08 dt.7-Sep-23 | Other References Sales - Mr.Alok Singh |
| | Buyer's Order No. SCES/ICEM/IT/23-24/08 | Dated 3-Aug-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. MH04GF3120 |
| | Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Reaming 25% in the Nov 1st Week 2023 | |

Buyer (Bill to)
Shree Chanakya Education Society
 INDIRA COLLEGE OF ENGINEERING AND
 MANAGEMENT, Sr.No. 64,65 Gat No. 276,
 Parandwadi, Off Pune Mumbai Highway, Near
 Somatane Phata, Taluka Maval - Pune -
 410506, Tele - 2114 661500, Fax -2114
 GSTIN/UIN : 27AAETS6660C1ZF
 PAN/IT No : AAETS6660C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|------|-----|---------|--------------|
| | 3CQ32603NC | | | | | | |
| | 3CQ32603PX | | | | | | |
| | 3CQ32603PM | | | | | | |
| | 3CQ32603PT | | | | | | |
| | 3CQ32603QG | | | | | | |
| | 3CQ32603PF | | | | | | |
| | 3CQ32603Q1 | | | | | | |
| | 3CQ32603PY | | | | | | |
| | 3CQ32603Q3 | | | | | | |
| | 3CQ32601Z4 | | | | | | |
| | 3CQ32603QD | | | | | | |
| | 3CQ32603Q0 | | | | | | |
| | 3CQ32603PG | | | | | | |
| | 3CQ32603MD | | | | | | |
| | 3CQ32603PS | | | | | | |
| | 3CQ32603NL | | | | | | |
| | 3CQ32603NZ | | | | | | |
| | 3CQ32603PZ | | | | | | |
| | 3CQ32603PR | | | | | | |
| | 3CQ32603NX | | | | | | |
| | 3CQ32603PQ | | | | | | |
| | 3CQ32603P1 | | | | | | |
| | 3CQ32603P2 | | | | | | |
| | Output CGST | | | | | | 26,72,200.00 |
| | | | | | | | 2,40,498.00 |


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continued to page number 5

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 5)

| | | |
|---|---|--------------------------|
|  Adorit IT Services Pvt. Ltd. 2023-24 Sr.No.940/2, Timmana Niwas, 2nd Floor, Office No-5, Nr Sahasrabuddhe Math,Dryneshware Paduka Chowk Rd, Shivajinagar - Pune -411016 MSME - MH26E0028568 GSTIN/UIN: 27AANCA8441K1Z7 State Name : Maharashtra, Code : 27 CIN: U72200PN2015PTC156664 Contact : 020 - 25650766,+91 8421900766 E-Mail : info@asiinfotech.com | Invoice No. e-Way Bill No. AI/SPL/23-24/239 | Dated 7-Sep-23 |
| | Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. SCES/ICEM/IT/23-24/08 dt. 7-Sep-23 | Other References Sales - Mr.Alok Singh | |
| Buyer's Order No. SCES/ICEM/IT/23-24/08 | Dated 3-Aug-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. MH04GF3120 | |
| Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Reaming 25% in the Nov 1st Week 2023 | | |

Buyer (Bill to)
Shree Chanakya Education Society
 INDIRA COLLEGE OF ENGINEERING AND
 MANAGEMENT, Sr.No. 64,65 Gat No. 276,
 Parandwadi, Off Pune Mumbai Highway, Near
 Somatane Phata, Taluka Maval - Pune -
 410506, Tele - 2114 661500, Fax -2114
 GSTIN/UIN : 27AAETS6660C1ZF
 PAN/IT No : AAETS6660C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------------|------|-----|---------|-----------------------|
| | Output SGST | | | | | | 2,40,498.00 |
| Total | | | 124 Nos | | | | ₹ 31,53,196.00 |



Amount Chargeable (in words) **INR Thirty One Lakh Fifty Three Thousand One Hundred Ninety Six Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------------|------|--------------------|------------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 26,72,200.00 | 9% | 2,40,498.00 | 9% | 2,40,498.00 | 4,80,996.00 |
| 85285200 | | 9% | | 9% | | |
| Total | 26,72,200.00 | | 2,40,498.00 | | 2,40,498.00 | 4,80,996.00 |

Tax Amount (in words) : **INR Four Lakh Eighty Thousand Nine Hundred Ninety Six Only**
 Company's PAN : **AANCA8441K**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Disclaimer: Kindly confirm that, this invoice is reflecting in your GSTR 2A/B with correct amount and other details. If there is any discrepancy between this invoice and GSTR 2A/B report kindly contact us immediately through E-mail and phone mention on this invoice before 30th June of next financial year after that



Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200012866072**
 Branch & IFS Code : **Mohammedwadi, Hadapsar & HDFC0002454**

| | |
|-------------------------------|--|
| Customer's Seal and Signature | for Adorit IT Services Pvt. Ltd. 2023-24 |
| Prepared by | Verified by |

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



CHOUDHARY ENTERPRISES

C-10, Plot no. 27, Pratapgadh CHS, Nilkanth nagar, Link Road, Kandivali (W) Mumbai 400067.

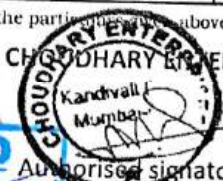
PH. 022 -64117263 / mo. 7977584142

TAX INVOICE/CHALLAN

| | | |
|--|-----------------------|-----------------------|
| CHOUDHARY ENTERPRISES Regd. Off. 89, Sudarshan chakra seva society, Janta caloni, lalji pada, Link Road, kandivali (W) mumbai 400067. GSTIN/UIN: 27ADUPC0249A1ZW mo. 9323256303, ph. 02264117263, E-mail: choudharyenterprises@hotmail.com State: Maharashtra, Code: | Invoice No.: | CE/08/23-24/47 |
| | Invoice Date: | 14-Aug-2023 |
| | Reverse Charge (Y/N): | |
| | PO. NO.: | SCES/ICEM/IT/23-24/09 |
| | PO. DATE : | 7-Aug-2023 |

| | |
|--|--|
| Buyer | Ship to Party |
| Name: SHREE CHANAKYA EDUCATION SOCIETY'S INDIR COLLEGE OF ENGINEERING AND MANAGEMENT Sr. no. 64,65, Gat no. 276, Prandwadi, Taluka Maval, Dist. - Pune, 410506. GSTIN: 27AAETS6660C1ZF State: Maharashtra, Code: 27 | Name: Address: GSTIN: State: Code |

| S. No. | Product Description | HSN/SAC | UOM | Qty | Rate | Amount | CGST | | SGST | | Total |
|--------------|---|----------|-----|-----------|-------|---------------|-------|--------------|-------|--------------|---------------|
| | | | | | | | Rate% | Amount | Rate% | Amount | |
| 1 | CISCO CBS350 24T-4G Switch Giga manageable | 85176290 | no. | 12 | 23675 | 284100 | 9 | 25569 | 9 | 25569 | 335238 |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | CISCO CBS350 24P-4G Switch Giga manageable | 85176290 | no. | 3 | 29850 | 89550 | 9 | 8060 | 9 | 8059.5 | 105669 |
| | | | | | | 0 | 9 | 0 | 0 | 0 | 0 |
| 3 | Netgear 8port GS108LP poe switch | 85176290 | no. | 2 | 6875 | 13750 | 9 | 1238 | 9 | 1237.5 | 16225 |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| | round off | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | | | 17 | | 387400 | | 34866 | | 34866 | 457132 |

| | | | |
|---|--|---|-------------------|
| Total Invoice amount in words | | Total Amount before Tax | 387400 |
| Four Lakh Fifty Seven Thousand One Hundred Thirty Two Rupees Only | | Add: CGST 9% | 34866 |
| | | Add: SGST 9% | 34866 |
| | | Total Tax Amount | 69732 |
| | | round-off (-) | 0 |
| | | Total Amount after Tax: | 457,132.00 |
| Bank Details | | GST on Reverse Charge | 0 |
| Bank A/C: 0118201003516, Canara Bank, Kandivali (w) | | Certified that the particulars above are true and correct For CHOUDHARY ENTERPRISES  Authorised signatory | |
| Bank IFSC: CNRB0000118 | | | |
| Terms & conditions | | | |
| Payments :- 7 Days | | | |
| Goods once sold will not taken back | | | |

VERIFIED

Expenditure Type: CAPITAL / REVENUE
For IT-Department

Date: 16/8/23 Sign. Dy. Director-IT (IGI)

Director-IT (IGI)  Authorised Signatory

872

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 212768e5d30f0219cc2783876bf943dd047d773-2720b37feba61dc8077f532f6
 Ack No. : 122419992739565
 Ack Date : 1-Feb-24

| | | | |
|---|--|---|----------|
|  Adorit IT Services Pvt. Ltd. 2023-24 Sr.No.940/2, Timmana Niwas, 2nd Floor, Office No-5, Nr Sahastrabuddhe Math,Dryneshware Paduka Chowk Rd, Shivajinagar - Pune -411016 MSME - MH26E0028568 GSTIN/UIN: 27AANCA8441K1Z7 State Name : Maharashtra, Code : 27 CIN: U72200PN2015PTC156664 E-Mail : info@asiinfotech.com | Invoice No. | e-Way Bill No. | Dated |
| | AISPL/23-24/403 | 2617 1311 0989 | 1-Feb-24 |
| | Delivery Note | Mode/Terms of Payment 50% Advance with PO & 50% After Delivery | |
| | Reference No. & Date. | Other References Sales - Mr.Alok Singh | |
| | Buyer's Order No. | Dated 23-Jan-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through Sameer Shaikh | Destination Pune | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. MH12NW9817 | |
| | Terms of Delivery Delivery | | |
| Buyer (Bill to) Shree Chanakya Education Society INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT, Sr.No. 64.65, Gat No. 276, Parandwadi, Off Pune-, Mumbai Highway, Nr Somatane Phata, Taluka Maval, Pune - 410506, Contact - Mr.Sachin Kamble, Tele - +91 2114661500 GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : AAETS6660C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|-----------|-----|---------|----------------------|
| 1 | Dell Lati 3420-I5-11/16GB/512SSD/Ubnt/14HD /NoODD/3+3ADP <i>Dell Latitude 3420 Laptop Intel i5-1135G7 Processor, 16GB DDR-4 Ram 512 GB SSD, Ubuntu, 14" HD Screen No ODD, 3 Years with 3Years ADP Order No - 852844172 DYVQHS3, 1YVQHS3</i> | 84713010 | 2 Nos | 53,000.00 | Nos | | 1,06,000.00 |
| 2 | Carry Case - Dell <i>Dell Essential backpack</i> | 42022990 | 2 Nos | 0.01 | Nos | | 0.02 |
| | | | | | | | 1,06,000.02 |
| | | | | | | | 9,540.00 |
| | | | | | | | 9,540.00 |
| | | | | | | | (-0.02) |
| Total | | | | | | | ₹ 1,25,080.00 |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 1,06,000.00 | 9% | 9,540.00 | 9% | 9,540.00 | 19,080.00 |
| 42022990 | 0.02 | 9% | | 9% | | |
| Total | 1,06,000.02 | | 9,540.00 | | 9,540.00 | 19,080.00 |

Tax Amount (in words) : **INR Nineteen Thousand Eighty Only**
 Company's PAN : **AANCA8441K**

DECLARATION
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Disclaimer: Kindly confirm that, this invoice is reflecting in your GSTR 2A/B with correct amount and other details. If there is any discrepancy between this invoice and GSTR 2A/B report kindly contact us immediately through E-mail and phone mention on this invoice before 30th June of next financial year after that we will not responsible for any kind of loss of ITC and other related loss.

CTO (IGI) Authorised Signatory

Date: Sign. Director - IT(IGI)

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200012866072**
 Branch & IFS Code: **Mohammedwadi, Hadapsar & HDFC0002454**
 for Adorit IT Services Pvt. Ltd, 2023-24

Prepared by _____ Verified by _____
 Authorised Signatory

CTO (IGI) Authorised Signatory

Date: 21/2/24 Sign. Director - IT(IGI)

Customer's Seal and Signature

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

For ICFM




Sun Computers & Stationery

Tax Invoice

Communication Office : 1199/B, Chanakya Puri, F.C.Road,
Y.B.C. Bldg., 2nd Floor, Tukaram Paduka Chowk, Pune-411004.
Email: suncomp2k@yahoo.co.in Mob.: 9922953138 / 9822358007
GST No.: 27BFJPS6024K1Z0

Tax Invoice

| | | | | | | | |
|--|---------------|--|-----------------|-------------|-----------------|------------------|-----------------|
| SUN COMPUTERS & STATIONARY 405-410 SHARAD SOCIETY SB ROAD OPP BAN K OF MAHARASHTRA, PUNE 411016 9922953138 / 9822358007 GSTIN/UIN: 27BFJPS6024K1Z0 State Name : Maharashtra, Code : 27 E-Mail : suncomp2k@yahoo.co.in | | Invoice No. | e-Way Bill No. | Dated | | | |
| | | SCS/2023-24/95 | | 19-Jun-2023 | | | |
| Buyer Shree Chanakya Education Society ICEM, PUNE MUMBAI HIGHWAY, PUNE GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : State Name : Maharashtra, Code : 27 | | Buyer's Order No. | | Dated | | | |
| | | Terms of Delivery | | | | | |
| Description of Goods | | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| Canon Scanner DRC 240 | | 8471 | 2 Nos | 44,750.00 | Nos | | 89,500.00 |
| | | | | | | 9 % | 8,055.00 |
| | | | | | | 9 % | 8,055.00 |
| | | | | | | | Rs. 1,05,610.00 |
| Amount Chargeable (in words) | | E. & O.E | | | | | |
| INR One Lakh Five Thousand Six Hundred Ten Only | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total | |
| | | Rate | Amount | Rate | Amount | Tax Amount | |
| 8471 | 89,500.00 | 9% | 8,055.00 | 9% | 8,055.00 | 16,110.00 | |
| | Total | | 8,055.00 | | 8,055.00 | 16,110.00 | |
| Tax Amount (in words) : INR Sixteen Thousand One Hundred Ten Only | | | | | | | |
| Declaration | | Company's Bank Details | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Bank Name : Bank of Baroda 72810200001468 | | | | | |
| | | A/c No : 72810200001468 | | | | | |
| | | Branch & IFS Code : Shivaji Hsg Soc Pune & BARB0DBSHJ | | | | | |
| Customer's Seal and Signature | | for SUN COMPUTERS & STATIONARY | | | | | |
| | |  Authorised Signatory | | | | | |

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

92



Sun Computers & Stationery

Tax Invoice

Communication Office : 1199/B, Chanakya Puri, F.C.Road,
Y.B.C. Bldg., 2nd Floor, Tukaram Paduka Chowk, Pune-411004.
Email: suncomp2k@yahoo.co.in Mob.: 9922953138 / 9822358007
GST No.: 27BFJPS6024K1Z0

Tax Invoice

| | | | |
|--|-----------------------|----------------|-------------|
| SUN COMPUTERS & STATIONARY 405-410 SHARAD SOCIETY SB ROAD OPP BAN K OF MAHARASHTRA, PUNE 411016 9922953138 / 9822358007 GSTIN/UIN: 27BFJPS6024K1Z0 State Name : Maharashtra, Code : 27 E-Mail : suncomp2k@yahoo.co.in | Invoice No. | e-Way Bill No. | Dated |
| | SCS/2023-24/153 | | 11-Aug-2023 |
| Buyer Shree Chanakya Education Society Indira College of Engineering and Managment, Sr No 64/65 Gat No 276, Parandwadi, Pune Mumbai Highway, Pune 410506 GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | SCES/ICEM/IT/23-24/06 | 2-Aug-2023 | |
| Terms of Delivery | | PARENDWADI | |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------------------------------|----------|----------|-----------|-----|---------|-----------------|
| HP Colourlaserjet Pro Mfp M479fdw | 84433100 | 1 Nos | 86,000.00 | Nos | | 86,000.00 |
| Logitech Keybord Mouse Mk 220 | 8471 | 1 Nos | 1,090.00 | Nos | | 1,090.00 |
| Speaker | 85182100 | 1 Nos | 1,200.00 | Nos | | 1,200.00 |
| | | | | | | 88,290.00 |
| | | | | 9 % | | 7,946.10 |
| | | | | 9 % | | 7,946.10 |
| Less : | | | | | | (-).020 |
| | | | | | | 9% CGST |
| | | | | | | 9% SGST |
| | | | | | | Sales Roundoff |
| Total | | 3 Nos | | | | Rs. 1,04,182.00 |

Amount Chargeable (in words) **INR One Lakh Four Thousand One Hundred Eighty Two Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84433100 | 86,000.00 | 9% | 7,740.00 | 9% | 7,740.00 | 15,480.00 |
| 8471 | 1,090.00 | 9% | 98.10 | 9% | 98.10 | 196.20 |
| 85182100 | 1,200.00 | 9% | 108.00 | 9% | 108.00 | 216.00 |
| Total | 88,290.00 | | 7,946.10 | | 7,946.10 | 15,892.20 |

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Ninety Two and Twenty paise Only**

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

Company's Bank Details
Bank Name : Bank of Baroda 72810200001468
A/c No : 72810200001468
Branch & IFSC Code : Shivaji Hsg Soc Pune & BARB0DBSHIJ

Customer's Seal and Signature

for SUN COMPUTERS & STATIONARY



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

302

VERIFIED
Expenditure Type: CAPITAL/REVENUE
For IT-Department
Date: 12/8/23
Sign. Dy. Director-IT(IGI)
Director-IT(IGI) Authorised Signatory



GST INVOICE

| | |
|--|--|
| To, Indira College of Engineering & Management Parandwadi, off Pune Mumbai Highway, near Somatane Phata Taluka Maval Pune 410506 | Date: 7 th JULY 2023 |
| | Invoice No: CNPELL113 |
| | Ref Quote No: - CNP/DigitalTeacher/BQ/2023/JUNE/623 |
| | Dated: - 23th JUNE 2023 |
| | Ref PO No:- SCES/ICEM/IT/23-24/04 |
| | Dated:- 23/06/2023 |
| | Place of supply: MAHARASHTRA State code: 27 HSN/SAC - 998719 |
| CODE AND PIXELS INTERACTIVE TECHNOLOGIES PRIVATE LIMITED | GSTIN - 36AAFCC0632A2ZD PAN No. AAFCC0632A STATE CODE: 36 |
| Indira College of Engineering & Management | GSTIN: 27AAETS6660C1ZF |

| S.NO | PARTICULARS | QTY | PERIOD | UNIT PRICE (RS) | VALUE (RS.) |
|--|---|--------|--------|-----------------|---------------|
| 1 | English Language Lab Software (SINGLE INDIVIDUAL PCs INSTALLATION) | 20 PCs | 1Year | 2,501 | 50,030 |
| Grand Total | | | | | 50,030 |
| IGST 18% | | | | | 9,005 |
| Total | | | | | 59,035 |
| Total in Words: Fifty-Nine Thousand Thirty-Five Rupees only. | | | | | |

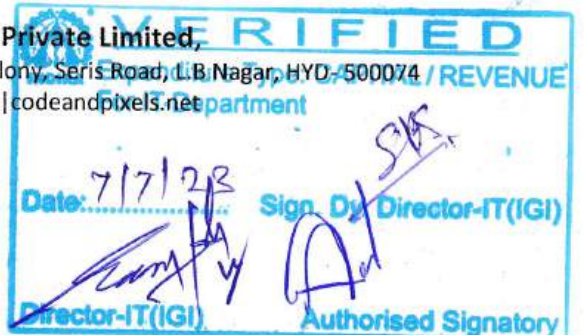
| Code and Pixels Bank Details | |
|------------------------------|---|
| Bank | ICICI Bank |
| Account Name | CODE AND PIXELS INTERACTIVE TECHNOLOGIES PVT LTD. |
| Account number | 131405000351 |
| IFSC Code | ICIC0001314 |
| Branch, | L.B Nagar , Current Account |
| Bank Address | Adjacent to Kaushal court, L.B Nagar, 500068 |




Code and Pixels Interactive Technologies Private Limited,

CNP Elite Tower, 4th Floor, 3-11-206/4, , Road Number 5, Sri Shankar Colony, Seris Road, L.B Nagar, HYD-500074

Tel: 90000 90702 | E-Mail: hr@codeandpixels.net | codeandpixels.net



Do not deduct TDS




Educative Technologies

Proforma Invoice

20/155, 4th Cross, Dattatreyanagar, BSK 3 Stage
BANGALORE 560085, INDIA

SOLD TO:

Indira College of Engineering & Management (ICEM)
No. 64 & 65, Parandwadi, Near Somatne Phata,
Malva Dist., Pune 410 506

SHIPPED TO:

Same

| | |
|--------------------|----------------------|
| INVOICE NUMBER | EDU/2023/0701 |
| INVOICE DATE | July 7, 2023 |
| OUR ORDER NO. | N/A |
| YOUR ORDER NO. | N/A |
| TERMS | within 1 week |
| SALES REP | N/A |
| SHIPPED VIA | N/A |
| F.O.B. | N/A |
| PREPAID or COLLECT | N/A |

GST @

18.00%

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT (INR) |
|--|---|------------|--------------------|
| 1,215 | Service renewal for E365 - Online Student Information System for a peroid of 12 Months (50% of annual charges of Rs. 450/-) | 225.00 | 2,73,375.00 |
| GST No : | 29AAHFE8354Q1ZJ | | |
| PAN No. | AAHFE8354Q | | |
| Our Bank Details :CANARA BANK, A/C No:0684201001942, IFSC : CNRB0000684 | | SUBTOTAL | 2,73,375.00 |
| Declaration: We declare that this Invoice shows the actual price of the goods described above and that all particulars are true and correct. | | SGST 9% | 24,603.75 |
| | | CGST 9% | 24,603.75 |
| | | | 3,22,582.50 |
| | | | PAY THIS AMOUNT |

DIRECT ALL INQUIRIES TO:

Arun Kumar
'+91-97393 28736
email: arun@e365.tech

MAKE ALL CHECKS PAYABLE TO:

Educative Technologies
No : 20/155, 4th Cross, Dattareyanagar
Banashankari 3rd Stage
Bangalore 560085, India

For **Educative Technologies,**



(Authorized Signatory)

THANK YOU FOR YOUR BUSINESS!



Educative Technologies

INVOICE

No : 756, 2ND FLOOR, 10TH MAIN ROAD, JAYANAGAR 4TH BLOCK,
BANGALORE 560011, INDIA

SOLD TO:

Shree Chanakya Education Society
Indira College of Engineering & Management
No : 64 & 65, Parandwadi, Near Somatnephata,
Maval Dist, Pune 410 506
GST : 27AAETS6660C1ZF

SHIPPED TO:

Same

INVOICE NUMBER | EDU/2024/0307
INVOICE DATE | March 25, 2024
OUR ORDER NO. | N/A
YOUR ORDER NO. | N/A
TERMS | within 1 week
SALES REP | N/A
SHIPPED VIA | N/A
F.O.B. | N/A
PREPAID or COLLECT | N/A

Service Tax Rate: 18.00%

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT (INR) |
|--|---|------------|--------------------|
| 1,215 | Online Student Information System E365 (June 2023 - November 2023) | 225.00 | 2,73,375.00 |
| 1,300 | Online Student Information System E365 (December 2023 - May 2024) | 225.00 | 2,92,500.00 |
| GST No : 29AAHFE8354Q1ZJ | | | |
| PAN No. AAHFE8354Q | | | |
| Our Bank Details : CANARA BANK, A/C No:0684201001942, IFSC : CNRB0000684 | | SUBTOTAL | 5,65,875.00 |
| Declaration: We declare that this Invoice shows the actual price of the goods described above and that all particulars are true and correct. | | SGST 9% | 50,928.75 |
| | | CGST 9% | 50,928.75 |
| | | | 6,67,732.50 |
| | | | PAY THIS AMOUNT |

DIRECT ALL INQUIRIES TO:
Arun Kumar
+91-9739328736
email: arun@e365.tech

MAKE ALL CHECKS PAYABLE TO:
Educative Technologies
No : 756, 2nd Floor, 10th Main Road,
Jayanagar 4th Block,
Bangalore 560011, India

For Educative Technologies,


(Authorized Signatory)

THANK YOU FOR YOUR BUSINESS!



VERIFIED

Expenditure Type : CAPITAL /REVENUE
For IT - Department

Date: 15/03/24 Sign: Director - IT(IGI)

CTO (IGI)  Authorized Signatory 





Tax Invoice

IRN No. : 9816bc540c062efbc7581885cbc9ffa2bc2013b05abf189ca6c971dbbd133029
Ack No. : 122318618774073 **Ack Date** : 17-Oct-2023

| | | |
|---|--|--|
| INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE OFFICE NO 306, 3RD FLOOR, WESTPORT, PAN CARD CLUB ROAD, Baner, Pune, Maharashtra, 411045 GSTIN/UIN: 27AAGCI5478K1ZZ State Name : Maharashtra, Code : 27 CIN: U72900MH2022PTC377444 | Invoice No. ITPL-PUN-2324043 | Dated 17-Oct-2023 |
| | Delivery Note | Mode/Terms of Payment 50% Along with PO, 50% against delivery |
| | Buyer's Order No. SCES/ICEM/IT/2324/12 | Dated 13-Sep-2023 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |

Buyer (Bill to)
SHREE CHANAKYA EDUCATION SOCIETY
 Gat No. 276 At. Post ? Parandwadi,
 Tal, Pune, Maharashtra 410506
 GSTIN/UIN : 27AAETS6660C1ZF
 PAN/IT No : AAETS6660C
 State Name : Maharashtra, Code : 27

Terms of Delivery
Shree Chanakya Education Society
INDIRA CHANAKYA Campus?, S.No. 64/65,
Gat No. 276 At. Post ? Parandwadi,
Tal, Pune, Maharashtra 410506
 contact person - Sachin Kamble
 mobile no - 9823520009

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------|-------------|-----|----------------------|
| 1 | PAN-SVC-BKLN-1410-3YR PA-1410, Partner enabled premium support, 3 years (36 months) term. | 998313 | 1 NOS | 4,33,334.00 | NOS | 4,33,334.00 |
| | | | | | 9 % | 39,000.06 |
| | | | | | 9 % | 39,000.06 |
| | Less : | | | | | (-)0.12 |
| | | | | | | ₹ 5,11,334.00 |

Amount Chargeable (in words) E. & O.E
INR Five Lakh Eleven Thousand Three Hundred Thirty Four Only

Company's PAN : **AAGCI5478K**

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

Company's Bank Details
 A/c Holder's Name : **INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE**
 Bank Name : **KOTAK MAHINDRA BANK - 0047178236**
 A/c No. : **0047178236**
 Branch & IFS Code : **KKBK0000651**

for **INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE**

Document certified by Arfat Abdul Karim
 <arfat@invecto.co.in>
 Arfat Abdul Karim
 17-10-2023 17:13

Authorised Signatory

This is a Computer Generated Invoice

Invecto Technologies Pvt. Ltd.
 A2/A3, B Wing, 6th Floor, "Trade Star" Andheri - Kurla Road, J B Nagar, Andheri East, Mumbai - 400 059
 Tel.: +91 22 6951 9999 | info@invecto.co.in | www.invecto.co.in

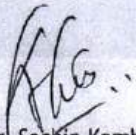
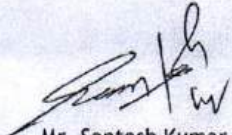
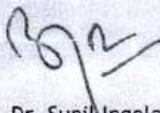

8/2

VERIFIED
 Expenditure Type: CAPITAL / REVENUE
 For IT- Department

Date: 18/10/23 Sign. Director-IT(IGI)

CTO- (IGI) Authorised Signatory

**PURCHASE ORDER**

| SUPPLIER NAME & ADDRESS: Invecto Technologies Pvt Ltd "Office, 306, 3rd Floor, Baner, Pune, Maharashtra : 411045, India." Westport, Pan Card Club Road, Pune-411045 GST No - 27AAGCI5478K1ZZ Phone - 022-69519999 Email : akash.bhalgat@invecto.co.in | | | PURCHASE ENQUIRY No: SCES/ICEM/IT/2324/12 P.O. Date:13/09/2023 GSTIN: 27AAETS6660CIZF STATE: MAHARASHTRA PAN : AAETS6660C | | |
|---|-----------------------------|--|---|--|-------------------|
| REF. QTN. No. /DATE : INVECTO/SCES/AB/001 - V. 1.2 / 13/09/2023 | | | 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 | Rate | Qty. | AMOUNT |
| A | | Palo Alto 1410 | | | |
| 1 | PAN-PA-1410 | Palo Alto Networks PA-1410 | 433333.00 | 01 | 433333.00 |
| 2 | PAN-PA-1410-BND-CORESEC-3YR | PA-1410, Core Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, DNS Security and SD-WAN), 3 years (36 months) term | 433333.00 | 01 | 433333.00 |
| 3 | PAN-SVC-BKLN-1410-3YR | PA-1410, Partner enabled premium support, 3 years (36 months) term. | 433334.00 | 01 | 433334.00 |
| B | | Implementation | | | |
| | INV SER | One time Implementation Cost | 25000.00 | | 25000.00 |
| Total | | | | | 1325000.00 |
| GST @18% Extra | | | | | 238500.00 |
| Grand Total | | | | | 1563500.00 |
| Amount In Words: Fifteen Lakhs Sixty-Three Thousand Five Hundred only. | | | | | |
| PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED. | | | | | |
| GSTIN NO. : 27AANCA8441K127 | | | GST : as mentioned above | | |
| PAYMENT TERMS: 50% Along with PO, 50% against delivey. | | | DELIVERY SCHEDULE: Immediate. | | |
| TERMS AND CONDITIONS: Payment Details : Advance to be released on "Invecto Technologies Private Limited" | | | | | |
| For INDIRA COLLEGE OF ENGINEERING & MANAGEMENT | | | | | |
|  Mr. Sachin Kamble Director-IT, IGI | |  Mr. Santosh Kumar CTO | |  Dr. Sunil Ingole Director, ICEM | |
|  Authorized Signatory | | | | | |

1582

Date: 13/09/2023

Phone No.(Extn.) 02114661531

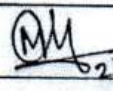
To: Budget Committee

From: Chanakya Campus

Subject: Request for approval of expenses – Recurring / Capital

Dear Sir,

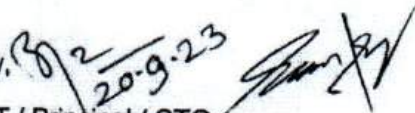
We propose the following expenditures under Computer Peripherals


| | |
|--|---|
| Type of Expenditure | Capital/Revenue |
| Justification | Firewall for Chanakya Campus – Palo Alto 1410 for 3 years |
| Budget Head | Computer Peripherals |
| Budget Provision for the Year 2023-24 | Rs.34,22,000/- |
| Expenditure Incurred Till Date(Sign from Accountant) | Rs. 2,98,720/-  20/09/2023 |
| Balance Provision | Rs. |
| Proposed Expenditure (including taxes etc.) | Rs. 15,63,500/- |
| Preferred Vendor | Invecto Technologies Pvt. Ltd. |
| Balance Available after proposed expenditure | Rs. |

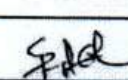
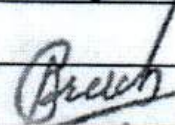
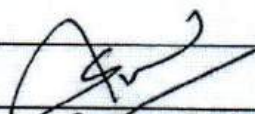

1. Approved Quotation from Vendor

We request you to scrutinize the proposal and forward it to the Chairperson for approval.

Thanking you,

Yours truly,  20-9-23
Director- IT / Principal / CTO


(Chairperson)

| Remarks of the Budget Committee | | Approved / Not approved | |
|---|---|---|---|
|  |  |  |  |
| Siddharth T. | Girish Parekh | Sandeep Gaekwad | Adesh Gaekwad |





INDIRA COLLEGE OF ENGINEERING & MANAGEMENT

GOODS RECEIVED NOTE

GRN No. 807 Date: _____

Suppliers Name: INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE PO No.: SCLB/ICEM/IT/2324/2 Date: 13 Sep. 2023
IT PL-PUN-2324022 Bill / D.Challan No.: _____ Date: 17/10/23

| Sr.No. | Particulars | Total Qty. | Amount | Total Qty. Accepted | Remark |
|--------|--|------------|----------|---------------------|--------|
| 01 | PAN-PA-1410 pole A110 Network PA-1410 SN- 026761010909 | 01 | 4,33,330 | 01 | |
| 2 | PAN-PA-1410 BND-CORESEC-37R. | 01 | 4,33,330 | 01 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Sanctioned By

Approved By. Dept.

Store In charge



Tax Invoice

IRN No. : b857e83da1876ddfa61e8f1c000a0419909f4fc5a5e05715da38efe174206e65
Ack No. : 122319515681923 Ack Date : 27-Dec-23

INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE
OFFICE NO 306, 3RD FLOOR, WESTPORT,
PAN CARD CLUB ROAD, Baner, Pune,
Maharashtra, 411045
GSTIN/UIN: 27AAGCI5478K1ZZ
State Name : Maharashtra, Code : 27
CIN: U72900MH2022PTC377444

| | |
|--|--|
| Invoice No. ITPL-PUN-2324058 | Dated 27-Dec-23 |
| Delivery Note | Mode/Terms of Payment 50% Along with PO, 50% against delivery |
| Buyer's Order No. SCES/ICEM/IT/2324/12 | Dated 13-Sep-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Buyer (Bill to)
SHREE CHANAKYA EDUCATION SOCIETY
Gat No. 276 At. Post ? Parandwadi,
Tal, Pune, Maharashtra 410506
GSTIN/UIN : 27AAETS6660C1ZF
State Name : Maharashtra, Code : 27

Terms of Delivery
Shree Chanakya Education Society
INDIRA CHANAKYA Campus?, S.No. 64/65,
Gat No. 276 At. Post ? Parandwadi,
Tal, Pune, Maharashtra 410506
contact person - Sachin Kamble
mobile no - 9823520009

| SI No. | Particulars | HSN/SAC | Amount |
|--------------|--|---------|--------------------|
| 1 | INVEC_INSTALLATION CHARGES <i>One time Implementation Cost</i> | 998313 | 25,000.00 |
| | CGST Output 9% | | 2,250.00 |
| | SGST Output 9% | | 2,250.00 |
| Total | | | ₹ 29,500.00 |

Amount Chargeable (in words)
INR Twenty Nine Thousand Five Hundred Only E. & O.E

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK - 0047178236**
A/c No. : **0047178236**
Branch & IFS Code : **KKBK0000651**

Company's PAN : **AAGCI5478K**

for INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE
Authorised Signatory

This is a Computer Generated Invoice



Invecto Technologies Pvt. Ltd.
A2/A3, 8 Wing, 6th Floor, "Trade Star" Andheri - Kurla Road, j B Nagar, Andheri East, Mumbai - 400 059.
Tel.: +91 22 6951 9999 | info@invecto.co.in | www.invecto.co.in

Document certified by Arfat Abdul Karim
<arfat@invecto.co.in>
Arfat Abdul Karim
27.12.2023 14:51

30/12

VERIFIED

Expenditure Type : CAPITAL /REVENUE
For IT - Department

Date: 21/12/24 Sign. Director - IT(IGI)

CTO (IGI) Authorised Signatory

INVECTO TECHNOLOGIES PVT. LTD.

A2/A3, B-Wing, 6th Floor, Trade Star Building
Andheri-Kurla Road, J.B.Nagar, Andheri East, Mumbai 400059



CUSTOMER CALL / FEEDBACK REPORT

CUSTOMER
ADDRESS 1
ADDRESS 2
PHONE
E-MAIL

Indore College
Porewala Road
Talegaon

CALL NUMBER
DATE
MODEL
SYS. SL.NOS.

07/12/2023
PA1410
02670101000

CALL STATUS

WARRANTY
 AMC
 BILLABLE
 INSTALLATION
 SYSTEM DOWN
 YES NO

NATURE OF PROBLEM

New Installation

| EVENTS | DATE | TIME |
|------------------|------|------|
| CALL REPORTED | | |
| ENGINEER ARRIVAL | | |
| START OF SERVICE | | |
| END OF SERVICE | | |

| | HRS | MTS |
|------------------------|-----|-----|
| ENGINEER TRAVEL HRS. | | |
| PERIPHERAL DOWN TIME | | |
| SYSTEM DOWN TIME | | |
| ENGINEER HANDS ON HRS. | | |

CALL STATUS : COMPLETE / INCOMPLETE / UNDER OBSERVATION / FURTHER ACTION REQUIRED

ENGINEERS REMARKS :

1) Zone creation interfaces configured.
 2) Basic policy, NAT, policy, DNAT configured.
 3) Object group created and configured as per
 4) Vm - filtering and configured as per
 5) Email scheduler and web proxy
 is configured. Proxy is pending.

CUSTOMERS FEEDBACK :

Excellent support. well configured PaloAlto device.
Email scheduler & log backup in PDF report is pending.

PLEASE GIVE YOUR VALUABLE FEEDBACK ON SERVICE PROVIDED BY TICKING ONE OPTION

EXTREMELY SATISFIED
 SATISFIED
 AVERAGE
 NEEDS IMPROVEMENT

CUSTOMERS NAME : SACHIN KAMBLE

ENGINEERS NAME : Mrs. Hargis Sonarsar

SIGNATURE :

[Signature]

SIGNATURE :

[Signature]



Tax Invoice

IRN No. : 446fa7394286a569c658a67e01b1cf0d704d1bfb50eda8cb855d0ff1cdee5e59
 Ack No. : 122318618716495 Ack Date : 17-Oct-2023

| | | |
|---|--|--|
| INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE OFFICE NO 306, 3RD FLOOR, WESTPORT, PAN CARD CLUB ROAD, Baner, Pune, Maharashtra, 411045 GSTIN/UIN: 27AAGC15478K1ZZ State Name : Maharashtra, Code : 27 CIN: U72900MH2022PTC377444 | Invoice No. ITPL-PUN-2324042 | Dated 17-Oct-2023 |
| | Delivery Note DC-PUN-2324018 | Mode/Terms of Payment 50% Along with PO, 50% against delivery |
| | Buyer's Order No. SCES/ICEM/IT/2324/12 | Dated 13-Sep-2023 |
| | Dispatch Doc No. | Delivery Note Date 17-Oct-2023 |
| Buyer (Bill to) SHREE CHANAKYA EDUCATION SOCIETY Gat No. 276 At. Post ? Parandwadi, Tal, Pune, Maharashtra 410506 GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : AAETS6660C State Name : Maharashtra, Code : 27 | Dispatched through | Destination |
| Terms of Delivery Shree Chanakya Education Society INDIRA CHANAKYA Campus?, S.No. 64/65, Gat No. 276 At. Post ? Parandwadi, Tal, Pune, Maharashtra 410506 contact person - Sachin Kamble mobile no - 9823520009 | | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|-------------|-----|-------------|
| 1 | PAN-PA-1410 Palo Alto Networks PA-1410 SN-026701010909 | 85176290 | 1 NOS | 4,33,333.00 | NOS | 4,33,333.00 |
| 2 | PAN-PA-1410-BND-CORESEC-3YR PA-1410, Core Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, DNS Security and SD-WAN), 3 years (36 months) term " " No TDS to be deducted on this invoice refer notification - I/We hereby confirm that TDS has been deducted under clause no (II) Subclause (A) U/S 194J of Notification No.21/2012 (F.No.142/10/2012-SO (TPL) 3.0.1323 (E) dated 13-06-2012 of the acquisition of software supplied by us under this invoice & deposited under Pan No.AAGC15478K. by holder of thePan mentioned and NO TDS is required to be DEDUCTED IN THIS INVOICE. | 997331 | 1 NOS | 4,33,333.00 | NOS | 4,33,333.00 |

continued to page number 2

This is a Computer Generated Invoice



Invecto Technologies Pvt. Ltd.
 A2/A3, B Wing, 6th Floor, "Trade Star" Andheri - Kurla Road, J B Nagar, Andheri East, Mumbai - 400 059.
 Tel.: +91 22 6951 9999 | info@invecto.co.in | www.invecto.co.in

892

VERIFIED

INDIRA Expenditure Type: CAPITAL / REVENUE
For IT- Department

Date: 18/10/23 Sign: Director-IT (IGI)

CTO- (IGI) Authorised Signatory



Tax Invoice(Page 2)

IRN No. : 446fa7394286a569c658a67e01b1cf0d704d1bfb50eda8cb855d0ff1cdee5e59
 Ack No. : 122318618716495 Ack Date : 17-Oct-2023

| | | |
|--|---|--|
| INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE OFFICE NO 306, 3RD FLOOR, WESTPORT, PAN CARD CLUB ROAD, Baner, Pune, Maharashtra, 411045 GSTIN/UIN: 27AAGCI5478K1ZZ State Name : Maharashtra, Code : 27 CIN: U72900MH2022PTC377444 | Invoice No. ITPL-PUN-2324042 | Dated 17-Oct-2023 |
| | Delivery Note DC-PUN-2324018 | Mode/Terms of Payment 50% Along with PO, 50% against delivery |
| | Buyer's Order No. SCES/ICEM/IT/2324/12 | Dated 13-Sep-2023 |
| | Dispatch Doc No. | Delivery Note Date 17-Oct-2023 |
| Buyer (Bill to) SHREE CHANAKYA EDUCATION SOCIETY Gat No. 276 At. Post ? Parandwadi, Tal, Pune, Maharashtra 410506 GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : AAETS6660C State Name : Maharashtra, Code : 27 | Dispatched through | Destination |
| | Terms of Delivery Shree Chanakya Education Society INDIRA CHANAKYA Campus?, S.No. 64/65, Gat No. 276 At. Post ? Parandwadi, Tal, Pune, Maharashtra 410506 contact person - Sachin Kamble mobile no - 9823520009 | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-----------------------------------|---------|--------------|------|-----|-----------------------|
| | CGST Output 9% | | | | 9 % | 77,999.94 |
| | SGST Output 9% | | | | 9 % | 77,999.94 |
| | Round Off | | | | | 0.12 |
| | Total | | 2 NOS | | | ₹ 10,22,666.00 |

Amount Chargeable (in words) **INR Ten Lakh Twenty Two Thousand Six Hundred Sixty Six Only** E. & O.E

Company's PAN : **AAGCI5478K**

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

Company's Bank Details
 A/c Holder's Name : INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE
 Bank Name : KOTAK MAHINDRA BANK - 0047178236
 A/c No. : 0047178236
 Branch & IFS Code : KKBK0000651

for INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE

Document certified by Arfat Abdul Karim
 arfat@invecto.co.in
 Arfat Abdul Karim
 17-10-2023 17:12

Authorised Signatory

This is a Computer Generated Invoice



Invecto Technologies Pvt. Ltd.
 A2/A3, B Wing, 6th Floor, "Trade Star" Andheri - Kurla Road, J B Nagar, Andheri East, Mumbai - 400 059.
 Tel.: +91 22 6951 9999 | info@invecto.co.in | www.invecto.co.in

Handwritten signature/initials

VERIFIED

INDIRA Expenditure Type: CAPITAL : REVENUE
 For IT- Department

Date : 18/10/23 Sign. Director-IT (IGI)

CTO- (IGI) Authorised Signatory

To,

SHREE CHANAKYA EDUCATION SOCIETY

Gat No. 276 At. Post - Parandwadi,
Tal, Pune, Maharashtra 410506

SUB: "TDS DECLARATION"

RESPECTED SIR/MADAM

" IN TERMS OF NOTIFICATION NO 21/2012 DATED 13 JUNE 12, WE HEREBY DECLARE THAT THE SOFTWARE FOR WHICH ABOVE INVOICE ISSUED IS ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND HENCE IT IS NOT SUBJECTED TO TAX DEDUCTION AT

TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY PART-II, SECTION 3, SUB-SECTION (ii) GOVERNMENT OF INDIA MINISTRY OF FINANCE (DEPARTMENT OF REVENUE) (CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION NO. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), DATED 13-6-2012

In exercise of the powers conferred by sub-section (1F) of section 197A of the Income-tax Act, 1961 (43 of 1961), the Central Government hereby notifies that no deduction of tax shall be made on the following specified payment under section 194J of the Act, namely:-Payment by a person (hereafter referred to as the transferee) for acquisition of software from another person, being a resident, (hereafter referred to as the transferor), where-

- (i) the software is acquired in a subsequent transfer and the transferor has transferred the software without any modification,
- (ii) tax has been deducted-
 - (a) under section 194J on payment for any previous transfer of such software; or
 - (b) under section 195 on payment for any previous transfer of such software from a non-resident, and
- (iii) the transferee obtains a declaration from the transferor that the tax has been deducted either under sub-clause (a) or (b) of clause (ii) along with the Permanent Account Number of the transferor.

2. This notification shall come in to force from the 1st day of July, 2012. SOURCE UNDER SECTION 194J AND OR UNDER SECTION 195J. TDS HAS BEEN ALREADY DEDUCTED

PREVIOUSLY BY THE PREVIOUS TRANFER OF THE SOFTWARE."OUR PERMANENT ACCOUNT NUMBER IS: -
AAGCI5478K

PAN NO OF FIRST TDS DEDUCTOR IS AAACO3686M

| INVOICE DATE | INVOICE NO | INVOICE AMOUNT |
|--------------|------------------|----------------|
| 17/10/2023 | ITPL-PUN-2324042 | 10,22,666.00 |

FOR INVECTO TECHNOLOGIES PVT LTD



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