4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Sr. No.	Particulars	A.Y	ITEMS	QTY	Total Cost	Page no.
1.	Desktops	2022-2023	Apmc Imac 16 Mgtf3	20	20,10,000.00	2
		2021-2022	Lenovo Desktop	230	11,28,4106.00	3
		2020-2021	Lenovo Desktop	76	31,76,800.00	14
		2019-2020	Medium Monitor H/W Support	350	11,59,940.00	17
		2018-2019	HP RCTO 280 Desktop	165	64,67,082.20	31
2.	Laptops	2022-2023	Lenovo AC Adapter	02	3792.00	50
		2021-2022	Lenovo Laptop E14 Think pad 10Gen.	60	22,91,325.00	54
		2020-2021	–	–	–	–
		2019-2020	–	–	–	–
		2018-2019	HP 240 G6 (4WP91PA) Laptop	14	5,44,730.00	59
3.	Printer	2022-2023	–	–	–	–
		2021-2022	HP Laser jet	17	5,92,596.00	61

Sr. No.	Particulars	A.Y	ITEMS	QTY	Total Cost	Page no.
		2020-2021	–	–	–	–
		2019-2020	HP Printer	13	1,46,025.00	64
		2018-2019	HP Printer	32	3,63,912.00	67
4.	Software	2022-2023	Turnitin Enterprise License	1	62,5581.00	69
		2021-2022	MW-Campus Wide Suite(CWS)	1	1,73,4600.00	71
		2020-2021	–	–	–	–
		2019-2020	Microsoft Windows 10 Professional OEM & Eval Board Software	10	39414.00	73
		2018-2019	–	–	–	–
5.	Internet Leased Line	2022-2023	Hathway cable & datacom (150 Mbps)		7,08000.00	77
		2021-2022	Hathway cable & datacom (150 Mbps)		6,65,323.00	104
		2020-2021	Hathway cable & datacom (150 Mbps)		3,53,657.88	119
		2019-2020	Hathway cable & datacom (150 Mbps)		8,28,360.00	132
		2018-2019	Hathway cable & datacom (150 Mbps)		9,11,353.00	137
6.	Server upgrade & Maintenance	2022-2023	Dell Server AMC & Firewall		9,82,314.36	141
		2021-2022	–	–	–	–

Sr. No.	Particulars	A.Y	ITEMS	QTY	Total Cost	Page no.
		2020-2021	–	–	–	–
		2019-2020	–	–	–	–
		2018-2019	–	–	–	–
7.	Network upgrade & Maintenance	2022-2023	Rack cleaning, dressing, I/O punching, SFP & cat6 Patch cords	105	1,37,556.00	157
		2021-2022	Wall Mounting, I/O Punching, RJ45 Crimping, Rack Dressing and Cleaning	152	78231.00	168
		2020-2021	–	–	–	–
		2019-2020	TP-Link 150S PoE Injector & D Link Patch Panel & Patch cords	145	28584.99	172
		2018-2019	–	–	–	–
8.	Switches	2022-2023	JL253A Aruba **2930F** 24G 4SFP+ Switch	3	1,76,746.00	177
		2021-2022	D-link DGS-**1510**-28X GB	4	100064.00	180
		2020-2021	TP-Link SG **1008** Switch	1	2124.00	184
		2019-2020	D-Link DGS **1024**D	3	14,872.96.00	186
		2018-2019	D-Link switches, Rack	8	84,052.98.00	190
9.	Wi-Fi	2022-2023	D-Link DAP-2680	10	1,27,440.00	192
		2021-2022	–	–	–	–

Sr. No.	Particulars	A.Y	ITEMS	QTY	Total Cost	Page no.
		2020-2021	D-Link DAP-2680	1	12,036.00	196
		2019-2020	–	–	–	–
		2018-2019	D-Link DAP-2660	3	25,311.00	198
10.	LCD- LED Projector & T.V	2022-2023	–	–	–	–
		2021-2022	View Sonic V & Intelligent Panel-65”	6	7,26,959.00	200
		2020-2021	–	–	–	–
		2019-2020	LED TV LG 49” & 55”	3	1,64,480.00	203
		2018-2019	LED Projector & View sonic 65”	17	7,98,953.22	205
11.	CCTV	2022-2023	IP Dome camera, 32 channel NVR, HDD 6 TB , PoE switch	39	2,29,581.00	212
		2021-2022	Dome & Bullet Camera, 32 channel NVR, HDD 6TB, 50” LED Monitor, PoE Switches, Rack with Accessories	337	15,05090.00	221
		2020-2021	Camera, DVR , HDD, Connectors	1992	1,47,087.00	228
		2019-2020	Camera, DVR , HDD, Connectors & Installation services	2158	2,12,459.00	243
		2018-2019	Camera, DVR , HDD, Connectors & Installation services	1553	1,68,209.00	258

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

1. Details of the Desktops

2022-2023

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2022-2023	Apmc Imac 16 Mgtf3 24"Slv M1/8Gb/256Gb/ 8C CPU	27/9/2023	85,169.49	20	20,10,000.00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Tax Invoice A.Y 2022-2023

Magis Infotech Private Limited
4th Floor, Trisi Chamber, 4/5-2, Old Palasia,
Greater Kailash Road,
Indore 452018
90390-22124
GSTIN/UIN: 23AAFCA9725J1ZK
State Name : Madhya Pradesh, Code : 23
E-Mail : info@magisinfotech.com

Invoice No. AIL/599/2022-23	Dated 27-Sep-22
Delivery Note	Mode/Terms of Payment DUE
Reference No. & Date.	Other References
Buyer's Order No. SPIT/EQP-MCA/22-23/01	Dated 22-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through DTDC	Destination
Terms of Delivery	

Consignee (Ship to)
SARDAR PATEL INSTITUTE OF TECHNOLOGY
BHAVAN'S CAMPUS MUNSHI NAGAR
ANDHERI, MUMBAI-400058
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SARDAR PATEL INSTITUTE OF TECHNOLOGY
BHAVAN'S CAMPUS MUNSHI NAGAR
ANDHERI, MUMBAI-400058
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Apmctmac16 Mgtf3 Ws Imac 24"Slv M1/8Gb/256Gb/8C Cpu,	84715000	MCTF3HN/A	20 Nos	85,169.49	Nos		17,03,389.80
	Batch: SC02J72E2Q7GN			1 Nos				
	Batch: SC02J726TQ7GN			1 Nos				
	Batch: SC02J2C9TQ7GN			1 Nos				
	Batch: SC02J72D2Q7GN			1 Nos				
	Batch: SC02J72E7Q7GN			1 Nos				
	Batch: SC02J2C3PQ7GN			1 Nos				
	Batch: SC02J727RQ7GN			1 Nos				
	Batch: SC02J72EEQ7GN			1 Nos				
	Batch: SC02J72E6Q7GN			1 Nos				
	Batch: SC02J2C4JQ7GN			1 Nos				
	Batch: SC02J2C39Q7GN			1 Nos				
	Batch: SC02J72DJQ7GN			1 Nos				
	Batch: SC02J2C1LQ7GN			1 Nos				
	Batch: SC02J72E9Q7GN			1 Nos				
	Batch: SC02J728FQ7GN			1 Nos				
	Batch: SC02J729UQ7GN			1 Nos				
	Batch: SC02J8818Q7GN			1 Nos				
	Batch: SC02J801AQ7GN			1 Nos				
	Batch: SC02J801CQ7GN			1 Nos				
	Batch: SC02J801DQ7GN			1 Nos				
	Igst Outward @ 18 %							3,06,610.16
	Round Off							0.04
	Total			20 Nos				20,10,000.00

Make 80% payment today itself
Keep 20% ready and make a payment after satisfactory Installation
sent from Dr. Pooja & Dr. Bhavthankar

Amount Chargeable (in words) E. & O.E
INR Twenty Lakh Ten Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	17,03,389.80	18%	3,06,610.16	3,06,610.16
Total	17,03,389.80		3,06,610.16	3,06,610.16

Tax Amount (in words) INR Three Lakh Six Thousand Six Hundred Ten and Sixteen paise Only

Company's Service Tax No. : AAFCA9725JST001/SS/01
Company's PAN : AAFCA9725J

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Payment should be made as per terms of payment stipulated in this invoice, otherwise interest @ 24% per annum will be charged. 3. Our

* Don't deduct tax. it's equipment.

Dean Administration
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

80%
Passed for payment of Rs. ~~1580776/-~~ 1608000/-
Principal, S.P.I.T.

20%
Passed for payment of Rs. ~~395186/-~~ 402000/-
(2)
Principal, S.P.I.T.

ASH/EXTC/ETRX/COMP/IT/OFFICE
MCA SOFTWARE / HARDWARE
Material Received correctly & Entered in the Dead Stock Register No. 03
Page No. 155 Item No. 13

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

1. Details of the Desktops

2021-2022

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2021-2022	Lenovo M70s Desktop	30/3/2022	41990.00	50	2477411.00
2021-2022	Lenovo Neo Desktop	9/01/2023	43990.00	33	11,76,189.00
2021-2022	Lenovo M70s Desktop with Wi-Fi Card	20/01/2023	43990.00	48	24,91594.00
2021-2022	Lenovo M70s Desktop with Wi-Fi Card	17/02/2023	43990.00	98	50,87,004.00
2021-2022	Lenovo Neo Desktop with Wi-Fi card	27/2/2023	43990.00	1	51,908.00
			Total	**230**	**11,28,4106.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

A.Y 2021-2022

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN : 469e28930db22aa3cef02df106cf5f5e909d080c220a1ca0d166d9dbd5dc8525

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2670 3030/4040 E-Mail : info@techigent.in	Invoice No: **SITTPL21221379**	Dated: **30/03/2022**
	Delivery Note	Mode/Terms of Payment **100% against Delivery**
	Supplier's Ref:	Other Reference(s): **Nitin Joshi**
Bill To: **Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology** Bhavan's Campus Munshi nagar Andheri West Mumbai - 400058 India GSTIN ID: **27AAATB1693E8ZQ** PAN No:**AAATB1693E**	Buyer's Order no. **EQP/SP-IT/21-22/10**	Dated: **28-03-2022**
	Despatched through:- **Delivery**	Destination:- **Andheri West**
Ship To: **Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology** Bhavan's Campus Munshi nagar Andheri West Mumbai - 400058 India GSTIN ID:**27AAATB1693E8ZQ** PAN No:**AAATB1693E**	Terms of Delivery:	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11EX00AK00 [redacted] M70s (ThinkCentre) Desktop, core i5, 8GB DDR4 RAM, DOS, with 5 years onsite warranty Serial No.PG030M43, PG030M4A, PG030M4B, PG030M4C, PG030M4D, PG030M4F, PG030M4H, PG030M4M, PG030M4N, PG030M4P, PG030M4R, PG030M4S, PG030M4T, PG030M4X, PG030M4Z, PG030M53, PG030M57, PG030M59, PG030M5C, PG030M5G, PG030M5L, PG030M5M, PG030M5Q, PG030M5R, PG030M5T, PG030M5X, PG030M60, PG030M63, PG030M6B, PG030M6E, PG030M6H, PG030M6M, PG030M6R, PG030M6V, PG030M71, PG030M73, PG030M74, PG030M7A, PG030M7C, PG030M7D, PG030M7F, PG030M7L, PG030M7S, PG030M80, PG030M84, PG030M85, PG030M86, PG030M87, PG030M89, PG030M8B	84715000	18%	[redacted]	[redacted]	NOS		2099500.00
2	5S0V26412: Lenovo 512 GB M.2 NVME SSD Serial No.11SSS0V26412PBLEH421546, 11SSS0V26412PBLEH421550, 11SSS0V26412PBLEH421572, 11SSS0V26412PBLEH421584, 11SSS0V26412PBLEH421587, 11SSS0V26412PBLEH421590, 11SSS0V26412PBLEH421609, 11SSS0V26412PBLEH421614, 11SSS0V26412PBLEH421615, 11SSS0V26412PBLEH421635, 11SSS0V26412PBLEH421640, 11SSS0V26412PBLEH421648, 11SSS0V26412PBLEH421654, 11SSS0V26412PBLEH421656, 11SSS0V26412PBLEH421664, 11SSS0V26412PBLEH421678, 11SSS0V26412PBLEH421688, 11SSS0V26412PBLEH421691, 11SSS0V26412PBLEH421695, 11SSS0V26412PBLEH421697, 11SSS0V26412PBLEH421698, 11SSS0V26412PBLEH421703, 11SSS0V26412PBLEH421711, 11SSS0V26412PBLEH421713, 11SSS0V26412PBLEH421716, 11SSS0V26412PBLEH421720, 11SSS0V26412PBLEH421721, 11SSS0V26412PBLEH421722, 11SSS0V26412PBLEH421736, 11SSS0V26412PBLEH421737, 11SSS0V26412PBLEH421741, 11SSS0V26412PBLEH421754, 11SSS0V26412PBLEH421756, 11SSS0V26412PBLEH421764, 11SSS0V26412PBLEH421765, 11SSS0V26412PBLEH421769, 11SSS0V26412PBLEH421774, 11SSS0V26412PBLEH421781, 11SSS0V26412PBLEH421803, 11SSS0V26412PBLEH421811, 11SSS0V26412PBLEH421812, 11SSS0V26412PBLEH421814, 11SSS0V26412PBLEH421819, 11SSS0V26412PBLEH421821, 11SSS0V26412PBLEH421822, 11SSS0V26412PBLEH421824, 11SSS0V26412PBLEH421826, 11SSS0V26412PBLEH421829, 11SSS0V26412PBLEH421832, 11SSS0V26412PBLEH421836	8471700[illegible]	18%	50.00	0.01	NOS		0.50
3	Lenovo 19 inch Monitor Serial No.U5HG0VC3, U5HG0VF3, U5HG0VTG, U5HG0VTZ, U5HG7MB8, U5HGY30F, U5HGY313, U5HGY711, U5HGY76D, U5HH05CG, U5HH05CL, U5HH05DL, U5HH05G1, U5HH49TC, U5HH4992, U5HH7MA0, U5HH7MW0, U5HH7MB3, U5HH7MB1, U5HH7MC8, U5HH7MDC, U5HH7MDM, U5HH7MF4, U5HH7MF1, U5HH7MFK, U5HH7MFN, U5HH7MFP, U5HH86ED, U5HH8AW2, U5HH8FFM, U5HH8FFY, U5HH8GL2, U5HH8GG6, U5HH8GGB, U5HH8GGM, U5HH8GCR, U5HH8GH1, U5HH8GH6, U5HH8GHS, U5HH8GHB, U5HH8GHF, U5HH8GHV, U5HH8GHX, U5HH8GK1, U5HH8GKE, U5HH8GKJ, U5HH8GKH, U5HH8GKL, U5HH8GKV	85285200	18%	50.00	0.01	NOS		0.50

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

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IRN : 469e28930db22aa3cef02df106cf5f5e909d080c220a1ca0d166d9dbd5dc8525

chigent Technologies Private Limited

our Technology Partner
Office No.260, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail :info@techigent.in

Invoice No: SITTPL21221379	Dated: 30/03/2022
Delivery Note	Mode/Terms of Payment: 100% against Delivery
Supplier's Ref:	Other Reference(s): Nitin Joshi
Buyer's Order no. EQP/SP-IT/21-22/10	Dated: 28-03-2022
Despatched through:- Delivery	Destination:- Andheri West
Terms of Delivery:	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavan's Campus Munshi nagar Andheri West Mumbai - 400058 India

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavan's Campus Munshi nagar Andheri West Mumbai - 400058 India

GSTIN ID:27AAATB1693E8ZQ PAN No:AAATB1693E

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	U5HH80L4							
	Total			150.00				2,099,501.00

Amount in words INR TWENTY FOUR LAC SEVENTY SEVEN THOUSAND FOUR HUNDRED ELEVEN ONLY.

CGST	188,955.08
SGST	188,955.08
TCS	
Round Off:	0.16
Total Amt:	**2,477,411.00**

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	2099500.00	0.00	0.00	9.00	188955.00	9.00	188955.00
84717020	0.50	0.00	0.00	9.00	0.04	9.00	0.04
85285200	0.50	0.00	0.00	9.00	0.04	9.00	0.04
	2099501.00		0.00		188955.08		188955.08

2477411/-

Pur. entry pending.

31/3/2022

31/3/22

31/3/22

7/4/22

Terms & Conditions

Declaration
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC GST to you Please note

Bank Details:

Account Name	: TECHIGENT TECHNOLOGIES PVT LTD.
Bank Name	: Central Bank of India
Bank Account No.	: 5107468058 Account Type: Over Draft
Branch Address	: Bhayandar (East), Maharashtr
IFSC Code	: CBIN0283244

For TECHIGENT TECHNOLOGIES PVT. LTD.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

Authorised Signatory

This is Computer Generated Invoice, No sign required

A.Y 2021 – 2022

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN : c86f255ef45143c54f70ee265cda72d5cb8095806869a51c786026032fa19777

Techigent Technologies Private Limited
Your Technology Partner
Office No 280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail : info@techigent.in

Invoice No: SITTPL22230962	Dated: 09/01/2023
Delivery Note	Mode/Terms of Payment: payment 100% against Delivery
Supplier's Ref	Other Reference(s): Nitin Joshi
Buyer's Order no.: SPIT/procurement Cell /AY-2022-2023/01	Dated: 15-12-2022
Despatched through:- Delivery	Destination:- Andheri
Terms of Delivery:	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar , Andheri west Mumbai -400058
India

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar , Andheri west Mumbai -400058
India
Tel No : 022 26708520

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SYS15B00 [redacted] Processor 12th Generation intel coreTM ,i5-12400 2.5GHz to 4.5GHz / memory : 1X 16GB DDR4 3200 / chipset : intel B360 Chipset / Operating system : win 11 pro preloaded and Ubuntu 20.04 / PCIE 3.0/ connectivity : Wifi & BT / graphics intel UHD 710 Graphics Awarranty : 5 years onsite Serial No.PG03J0JJ, PG03J0K3, PG03J0KK, PG03J0KR, PG03J0KW, PG03J0KL, PG03J0LV, PG03J0M1, PG03J4GJ, PG03J4GW, PG03J4BV, PG03J4AL, PG03J4E6	84715000	18%	[redacted]	43990.00	NOS		527880.00
2	512GB M.2 SSD Serial No.BSSSS0L2515SG3CX2128BAM, BSSSS0L2515SG3CX2210C6W, BSSSS0X541S621C31C1Y02KC, BSSSS0Y541S621MP1C30MZN, BSSSS0Y541S621MP1CXAH6C, BSSSS0X541S621MP2X0D0KAA, BSSSS0Z0B693G1CX21R8K8G, BSSSS0Z0B693G1CX21R0KBP, BSSSS0Z0B693G1CX21R0LA5, BSSSS0Z0B693G1CX21R1AYT, BSSSS0Z0B693G1CX21R1F53, BSSSS0Z0B693G1CX21S00X0, BSSSS0Z0B693G1KA21FB047	84717020	18%	13.00	0.01	PCS	0.13	0.00
3	62F7KAR4WW: Lenovo ThinkVision E20-30 49.53cms (19.5) Monitor Serial No.VY670877, VY670888, VY670891, VY670892, VY670895, VY670900, VY670927, VY670968, VY671683, VY671685, VY705822, VY705829, VY705846, VY705851, VY705854, VY705871, VY705876, VY705878, VY705880, VY705892, VY705894, VY705895, VY705897	85285100	18%	23.00	0.01	NOS	0.23	0.00
4	11SYS15B00: Lenovo Neo 50s Gen 3 (ThinkCentre) Desktop Processor 12th Generation intel coreTM ,i5-12400 2.5GHz to 4.5GHz / chipset : intel B360 Chipset / Operating system : win 11 pro preloaded and Ubuntu 20.04, PCIE 3.0/ connectivity : Wifi & BT / graphics intel UHD 710 Graphics warranty : 5 years onsite. Serial No.PG03J0JY, PG03J0K0, PG03J0KC, PG03J0KH, PG03J0KN, PG03J0MJ, PG03J0MW, PG03J4GD, PG03J4E8, PG03J4B1	84715000	18%	[redacted]	42490.00	NOS		424900.00
5	5M30V06840: Lenovo 8GB DDR4 Desktop RAM UDIMM, 8GB, DDR4, 3200 Serial No.[illegible]	84733020	18%	[redacted]	0.00	NOS		0.00
6	512GB M.2 SSD Serial No.[illegible]	84717020	18%	10.00	0.00	PCS		

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

This is Computer Generated Invoice. No Signature required

IRN : c86f255ef45143c54f70ee265cda72d5cb8095806869a51c786026032fa19777

Techigent Technologies Private Limited
Your Technology Partner
Office No 280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail : info@techigent.in

Invoice No. SITTPL22230962	Dated: 09/01/2023
Delivery Note	Mode/Terms of Payment: payment 100% against Delivery
Supplier's Ref.	Other Reference(s): Nitin Joshi
Buyer's Order no. SPIT/procurement Cell /AY-2022-2023/01	Dated: 15-12-2022
Despatched through:- Delivery	Destination:- Andheri
Terms of Delivery:	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar , Andheri west Mumbai -400058
India

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar , Andheri west Mumbai -400058
India
Mob No. 022 26706520

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	Total			79.00				996,770.00

Amount in words : INR ELEVEN LAC SEVENTY SIX THOUSAND ONE HUNDRED EIGHTY NINE ONLY.

CGST	89,709.30
SGST	89,709.30
TCS	
Round Off:	0.40
Total Amt:	1,176,189.00

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	571870.00	0.00	0.00	9.00	51468.30	9.00	51468.30
84717020	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85365100	0.00	0.00	0.00	9.00	0.00	9.00	0.00
84715000	424000.00	0.00	0.00	9.00	38241.00	9.00	38241.00
847330	0.00	0.00	0.00	9.00	0.00	9.00	0.00
84717020	0.00	0.00	0.00	9.00	0.00	9.00	0.00
	995770.00		0.00		89709.30		89709.30

Passed for payment of Rs. 1176189/-
Principal, S.R.I.T.

01/03/23

2/3/2023

2/3/23

28/3/23

Terms & Conditions
1. Goods once sold cannot be taken back. 2. Seller is not responsible for any loss or damage in transit. 3. GSTIN No. and "Bill To" and "Ship To" details or as provided by customer and any errors, omission and discrepancy shall remain customer responsibility. Any additional/increase in Taxes, Duties, Levies, etc. which becomes effective on or before the date of dispatch shall be borne solely by the buyer. 4. Interest @24% per annum will be payable for payment made after due date. 5. Subject to Mumbai jurisdiction only. 6. Kindly be charged towards the 18% per charge when full payment not received in stipulated time. Firm we will not pay LTC or LPC on this invoice.

Bank Details:

Account Name	TECHIGENT TECHNOLOGIES PVT LTD
Bank Name	Central Bank of India
Bank Account No	5107488058 Account Type: Current
Branch Address	Bhayandar (East), Maharashtra
IFSC Code	CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

This is Computer Generated Invoice No Signature required

A.Y 2021 - 2022

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN : 1f076d6cd67f94688b4ebcd2537aaa51279d7eee6eab52bf87e01f6f9ab2e0af

Techigent Technologies Private Limited
Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail :info@techigent.in

Invoice No: SITTPL22231016	Dated: 20/01/2023
Delivery Note	Mode/Terms of Payment: payment 100% against Delivery
Supplier's Ref:	Other Reference(s): Nitin Joshi
Buyer's Order no. SPITprocurement Call JAY-2022-2023/1	Dated: 16-12-2022
Despatched through:- Delivery	Destination:- Andheri
Terms of Delivery:	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar ,
Andheri west Mumbai -400058

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar ,
Andheri west Mumbai -400058
el No : 022 26708520

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SYS15B0[redacted] Processor 12th Gen Intel core(TM) i5-12400 2.5GHz to 4.5GHz / memory : 1X 16GB DDR4 3200 / chipset : intel B660 Chipset / Operating system : win 11 pro preloaded and Ubuntu 20.04 / connectivity : Wifi & BT / graphics intel UHD 710 Graphics Warranty : 5 years onsite Serial no PG03J3FM, PG03J3IK, PG03J3JL, PG03J3JH, PG03J3JV, PG03J3KZ, PG03J3L2, PG03J3L5, PG03J3LH, PG03J3LH, PG03J3LD, PG03J3LS, PG03J3LW, PG03J3LX, PG03J3M6, PG03J3ME, PG03J3MK, PG03J3MT, PG03J3NS, PG03J3NH, PG03J3N6, PG03J3N7, PG03J3TY, PG03J3XR, PG03J49S, PG03J49T, PG03J415, PG03J419, PG03J41B, PG03J41E, PG03J41G, PG03J41J, PG03J447, PG03J44X, PG03J450, PG03J454, PG03J456, PG03J457, PG03J458, PG03J45H, PG03J45J, PG03J45P, PG03J45V, PG03J45Z, PG03J497, PG03J492, PG03J497, PG03J4B7	84715000	18%	[redacted]	[redacted]	NOS		2111520.00
2	SSS1D71684: Lenovo 512GB M.2 SSD , Serial No.11SSS1D71684ACS02M23560, 11SSS1D71684ACS02M23583, 11SSS1D71684ACS02M23508, 11SSS1D71684ACS02M23502, 11SSS1D71684ACS02M23519, 11SSS1D71684ACS02M23516, 11SSS1D71684ACS02M23525, 11SSS1D71684ACS02M23526, 11SSS1D71684ACS02M23530, 11SSS1D71684ACS02M23532, 11SSS1D71684ACS02M23546, 11SSS1D71684ACS02M23713, 11SSS1D71684ACS02M23716, 11SSS1D71684ACS02M23717, 11SSS1D71684ACS02M23720, 11SSS1D71684ACS02M23721, 11SSS1D71684ACS02M23722, 11SSS1D71684ACS02M23724, 11SSS1D71684ACS02M23725, 11SSS1D71684ACS02M23733, 11SSS1D71684ACS02M23735, 11SSS1D71684ACS02M23736, 11SSS1D71684ACS02M23737, 11SSS1D71684ACS02M23739, 11SSS1D71684ACS02M23756, 11SSS1D71684ACS02M23760, 11SSS1D71684ACS02M23768, 11SSS1D71684ACS02M23770, 11SSS1D71684ACS02M23772, 11SSS1D71684ACS02M23783, 11SSS1D71684ACS02M23788, 11SSS1D71684ACS02M23895, 11SSS1D71684ACS02M23897, 11SSS1D71684ACS02M23899, 11SSS1D71684ACS02M23900, 11SSS1D71684ACS02M23901, 11SSS1D71684ACS02M23902, 11SSS1D71684ACS02M23903, 11SSS1D71684ACS02M23904, 11SSS1D71684ACS02M23906, 11SSS1D71684ACS02M23907, 11SSS1D71684ACS02M23908, 11SSS1D71684ACS02M23912, 11SSS1D71684ACS02M23916, 11SSS1D71684ACS02M23918, 11SSS1D71684ACS02M23926, 11SSS1D71684ACS02M23954, 11SSS1D71684ACS02M23999	84717020	18%	48.00	0.01	NOS	0.48	0.00
3	62F7KAR4WW: Lenovo ThinkVision E20-30 49.53cms (19.5) Monitor Serial No VY889392, VY889390, VY889399, VY889402, VY889403, VY889404, VY889409, VY889411, VY889412, VY889415, VY889417, VY889420, VY889422, VY889424, VY889426, VY889436, VY889437, VY889438, VY889441, VY889443, VY889447, VY889448, VY889452, VY889454, VY889455, VY889458, VY889459, VY889472, VY889474, VY889478, VY889480, VY889486, VY894421, VY894430, VY894435,	85285100	18%	48.00	0.01	NOS	0.48	0.00

This Is Computer Generated Invoice No Stamp and Signature

Deptt. Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(8)

ved
3
13/23

IRN : 1f076d6cd67f94688b4ebcd2537aaa51279d7eee6eab52bf87e01f6f9ab2e0af

Techigent Technologies Private Limited

Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail : info@techigent.in

Invoice No: SITTPL22231016	Dated: 20/01/2023
Delivery Note:	Mode/Terms of Payment: payment 100% against Delivery -
Supplier's Ref:	Other Reference(s): Nitin Joshi
Buyer's Order no.: SPIT/procurement Cell /AY-2022-2023/1	Dated: 15-12-2022
Despatched through:- Delivery	Destination:- Andheri
Terms of Delivery:	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar ,
Andheri west Mumbai -400058

GSTIN ID: **27AAATB1693E8ZQ** PAN No:**AAATB1693E**

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar ,
Andheri west Mumbai -400058
Tel No : 022 26708520

GSTIN ID: **27AAATB1693E8ZQ** PAN No:**AAATB1693E**

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	VY904439, VY904440, VY904445, VY904446, VY904450, VY904452, VY904454, VY904461, VY904462, VY904466, VY904469, VY904472, VY904941							
4	Desktop WiFi Card Serial No.8SSW10M73238T1SS13TYXG, 8SSW10M73238T1SS13T1YZK, 8SSW10M73238T1SS13T1Z04, 8SSW10M73238T1SS13V1GHV, 8SSW10M73238T1SS13V4WE6, 8SSW10M73238T1SS13V4WBA, 8SSW10M73238T1SS13V4WEK, 8SSW10M73238T1SS13V4WG2, 8SSW10M73287T1SA16619TV, 8SSW10M73287T1SA1661AGK, 8SSW10M73287T1SA1661AGN, 8SSW10M73287T1SA1661AHA, 8SSW10M73287T1SA1661EFY, 8SSW10M73287T1SA16625VH, 8SSW10M73287T1SA16625VJA, 8SSW10M73287T1SA16625VKD, 8SSW10M73287T1SA16625VKL, 8SSW10M73287T1SA1662A77, 8SSW10M73287T1SA17E4BYW, 8SSW10M73287T1SA17E8K1J, 8SSW10M73287T1SA17H072A, 8SSW10M73287T1SA17H3HDN, 8SSW10M73287T1SA17H0WEK, 8SSW10M73287T1SA17H14HY, 8SSW10M73287T1SA17H1JJ7, 8SSW10M73287T1SA17H8GM6, 8SSW10M73287T1SA17HSHNM, 8SSW10M73287T1SS16S06ND, 8SSW10M73287T1SS15S0A8J, 8SSW10M73287T1SS15W0DXT, 8SSW10M73287T1SS15W00KV, 8SSW10M73287T1SS15W1558, 8SSW10M73287T1SS15W15E4, 8SSW10M73287T1SS15W1667, 8SSW10M73287T1SS15X04V4, 8SSW10M73287T1SS15X8D2D, 8SSW10M73287T1SS15X0ET9, 8SSW10M73287T1SS15X3ETT, 8SSW10M73287T1SS161E1EW, 8SSW10M73287T1SS161B9DJ, 8SSW10M73287T1SS1671VJA, 8SSW10M73287T1SS1671VVE, 8SSW10M73287T1SS1671VWE, 8SSW10M73287T1SS16728K0, 8SSW10M73287T1SS16728KN, 8SSW10M73287T1SS16728PG	85177090	18%	46.00	0.01	NOS	0.46	0.00
5	Wifi Card Serial No.8SSW10M73238T1SS13V0N50, 8SSW10M73238T1SS14167PM	85177090	18%	2.00	0.01	NOS	0.02	0.00
	Total			192.00				2,111,520.00

Amount in words : **INR TWENTY FOUR LAC NINETY ONE THOUSAND FIVE HUNDRED NINETY FOUR ONLY.**

CGST	190,036.80
SGST	190,036.80
TCS	
Round Off	0.40
Total Amt:	2,491,594.00

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	2111520.00	0.00	0.00	9.00	190036.80	9.00	190036.80
84717020	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85177090	0.00	0.00	0.00	9.00	0.00	9.00	0.00
	2111520.00		0.00		190036.80		190036.80

Passed for payment of
Rs. 2491594/-
Principal, S.P.I.T.
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

10/03/23

This Is Computer Generated Invoice No Sign and stamp not required

Administration

(9)

A·Y 2021 - 2022

IRN : 9d3ebf7cd9a8c8abde64c707a4581ef57b6dacfb7f43e012ac887774818d0adf

...igent Technologies Private Limited
...r Technology Partner
...ffice No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9583P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail : info@techigent.in

Invoice No. SITTPL22231148	Dated 17/02/2023
Delivery Note	Mode/Terms of Payment payment 100% against Delivery
Supplier's Ref	Other References Nitin Joshi
Buyer's Order no. SPIT/procurement Cell /AY-2022-2023/1	Dated 15-12-2022
Despatched through Delivery	Destination Andheri
Terms of Delivery	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Sardar patel institute of technology
bhavan's campus , Munshi nagar , Andheri west Mumbai -400058

GSTIN ID: **27AAATB1693E8ZQ** PAN No:**AAATB1693E**

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Sardar patel institute of technology
bhavan's campus , Munshi nagar , Andheri west Mumbai -400058
Tel No : 022 26708520

GSTIN ID: **27AAATB1693E8ZQ** PAN No:**AAATB1693E**

Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
85555103367202MY2810CAX, 85555103367202MY2810CBS, 85555103367202MY2810CFB, 85555103367202MY2810CHF, 85555103367202MY2810CHN, 85555103367202MY2810CLR, 85555103367202MY2810CMC, 85555103367202MY2810CME, 85555103367202MY2810CNS, 85555103367202MY2810CPY, 85555103367202MY2810CRR, 85555103367202MY2810CVB, 85555103367202MY2810CXD, 85555103367202MY2810DBT, 85555103367202MY2810DAP, 85555103367202MY2810DGB, 85555103367202MY2810GBR, 85555103367202MY2820BBC, 85555103367202MY2820AJH, 85555103367202MY2820AKJ, 85555103367202MY2820AKR, 85555103367202MY2820AKX, 85555103367202MY2820ALK, 85555103367202MY2820ALM, 85555103367202MY2820ALN, 85555103367202MY2820ALY, 85555103367202MY2820ANG, 85555103367202MY2820ANJ, 85555103367202MY2820ANK, 85555103367202MY2820CYY, 85555103367202MY2820CWT, 85555103367202MY2820DLK, 85555103367202MY2820GNP, 85555103367202MY2820GPA, 85555103367202MY2820HKG, 85555103367202MY2820JKV, 85555103367202MY2820LNB, 85555103367202MY2820LNV, 85555103367202MY2820LRD, 85555103367202MY2820LRE, 85555103367202MY2820LRP, 85555103367202MY2820LRY, 85555103367202MY2820LSC, 85555103367202MY2820MVV, 85555103367202MY2820MWT, 85555103367202MY2820PJB, 85555103367202MY2820PKD, 85555103367202MY2820PNE, 85555103367202MY2820PKK, 85555103367202MY2820PKM, 85555103367202MY2820PKW, 85555103367202MY2820PLL, 85555103367202MY2820PNZ, 85555103367202MY2820PSA, 85555103367202MY2820PSB, 85555103367202MY2820PTD, 85555103367202MY2820PTA							
[redacted]	85177090	18%	98.00	0.01	NOS	0.02	
Serial No 22251150039Sx, 22251150429, 22251150430, 22251150045S, 22251150051Z, 22272B3000386, 22272B3000521, 22272B3010448, 22272B3002726, 22272B3005518, 22272B3010429, 22272B3010447, 22272B3010561, 22272B3010586, 22272B3010619, 22272B3010623, 22284C4002489, 22284C4002943, 22284C4002944, 22284C4002945, 22284C4002946, 22284C4002947, 22284C4002948, 22284C4002950, 22284C4002951, 22284C4002952, 22284C4002953, 22284C4002871, 22284C4002874, 22284C4003025, 22284C4003040, 22284C4003044, 22284C4003045, 22284C4003047, 22284C4003048, 22284C4003050, 22284C4003213, 22284C4004138, 22284C4005108, 22284C4005171, 22284C4005172, 22284C4005173, 22284C4005224, 22284C4005268, 22284C4005310, 22284C4005314, 22284C4005315, 22284C4005316, 22284C4005319, 22284C4005320, 22284C4005322, 22284C4005323, 22284C4005326, 22284C4005331, 22284C4005353, 22284C4005354, 22285210037S0, 22285210037S6, 22285210037S7, 22285210037S8, 22285210037S9, 22285210037S4, 22285210037S7, 22285210037S9

IRN : 9d3ebf7cd9a8c8abde64c707a4581ef57b6dacfb7f43e012ae8877748f8d0adf

nigent Technologies Private Limited

Jut Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail : info@techigent.in

Invoice No: SITTPL2223/148	Dated: 17/02/2023
Delivery Note	Mode/Terms of Payment: payment 100% against Delivery
Supplier's Ref.	Other Reference(s): Nitin Joshi
Buyer's Order no: SPIT/procurement Cell /JOY-2022-2023/1	Dated: 15-12-2022
Despatched through: - Delivery	Destination: - Andheri
Terms of Delivery	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar , Andhen west Mumbai -400058

GSTIN ID: 27AAATB1693E8ZQ PAN No AAATB1693E

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Sardar patel institute of technology
bhavan's campus , Munshi nagar , Andheri west Mumbai -400058
Tel No : 022 26708520

GSTIN ID: 27AAATB1693E8ZQ PAN No AAATB1693E

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
4	222652100632, 222652100633, 222652100633, 222652100633, 222652100633, 222652100633, 222652100633, 222652100633 62F7KAR4WW [redacted] Monitor Serial No VY985604, VY985619, VY985647, VY985648, VY985649, VY985651, VY985654, VY985656, VY985610, VY985662, VY985663, VY985665, VY985666, VY985667, VY985671, VY985672, VY985677, VY985679, VY985682, VY985683, VY985684, VY985685, VY985686, VY985687, VY985690, VY985692, VY985693, VY985694, VY985695, VY985696, VY985698, VY985699, VY985700, VY985701, VY985702, VY985704, VY985705, VY985706, VY985707, VY985708, VY985709, VY985710, VY985711, VY985712, VY985713, VY985714, VY985715, VY985716, VY985717, VY985718, VY985719, VY985720, VY985721, VY985722, VY985723, VY985724, VY985725, VY985726, VY985727, VY985728, VY985729, VY985730, VY985731, VY985732, VY985733, VY985734, VY985735, VY985736, VY985737, VY985738, VY985739, VY985740, VY985741, VY985742, VY985743, VY985744, VY985745, VY985746, VY985747, VY985748, VY985749, VY985750, VY985751, VY985752, VY985753, VY985754, VY985755, VY985756, VY985757, VY985758, VY985759, VY985760, VY985761, VY985762, VY985763, VY985764, VY985765, VY985766, VY985767, VY985768, VY985769, VY985770, VY985771, VY985772, VY985774, VY985777, VY985778, VY985779, VY985780, VY985781, VY985782, VY985783, VY985785, VY985786, VY985787, VY985788, VY985789, VY985790, VY985791, VY985792, VY985793, VY985794, VY985795, VY985796, VY985797, VY985798, VY985799, VY985800, VY985801, VY985802, VY985803, VY985804, VY985805, VY985806, VY985807, VY985808, VY985809, VY985810, VY985811, VY985812, VY985813, VY985814, VY985815, VY985816, VY985817, VY985818, VY985819, VY985820, VY985821, VY985822, VY985823, VY985824, VY985825, VY985826, VY985827, VY985828, VY985829, VY985830, VY985831, VY985832, VY985833, VY985834, VY985835, VY985836, VY985837, VY985838, VY985839, VY985840, VY985841, VY985842, VY985843, VY985844, VY985845, VY985846, VY985847, VY985848, VY985849, VY985850, VY985851, VY985852, VY985853, VY985854, VY985855, VY985856, VY985857, VY985858, VY985859, VY985860, VY985861, VY985862, VY985863, VY985864, VY985865, VY985866, VY985867, VY985868, VY985869, VY985870, VY985871, VY985872, VY985874, VY985877, VY985878, VY985879, VY985880, VY985881, VY985882, VY985883, VY985885, VY985886, VY985887, VY985888, VY985897, VY985898, VY985912, VY985916, VY985920, VY985921, VY985930, VY985941, VY985952, VY991039, VY991044, VY991046, VY991048, VY991053, VY991058, VY991062, VY991067, VY991069, VY991073, VY991076, VY991078, VY991084, VY991086, VY991091, VY991092, VY991096, VY991099, VY991101, VY991102, VY991103, VY991108, VY991111, VY991112, VY991113, VY991120, VY991121, VY991122, VY991124, VY991128	8528520	18%	[redacted]	0.01	NOS	0.00	[redacted]
	Total			392.00				[redacted]

Amount in words : INR FIFTY LAC EIGHTY SEVEN THOUSAND FOUR ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	4311020.00	0.00	0.00	9.00	387991.80	9.00	387991.80
84717020	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85177000	0.00	0.00	0.00	9.00	0.00	9.00	0.00
48255200	0.00	0.00	0.00	9.00	0.00	9.00	0.00
	4311020.00		0.00		387991.80		387991.80

CGST	[redacted]
SGST	[redacted]
TCS	
Round Off.	[redacted]
Total Amt:	[redacted]

Terms & Conditions

Declaration
a) Goods once sold cannot be taken back. b) Seller is not responsible for any [illegible] c) Buyer is responsible for GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall render customer responsible. Any additional expense or taxes, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs 1000/- per cheque return. G) If payment not received in stipulated time then Ad will not avail ITC of GST to you. Please note

Bank Details:

Account Name	TECHIGENT TECHNOLOGIES [illegible]
Bank Name	Central Bank of India
Bank Account No	5107489068 Account Type [illegible]
Branch Address	Bhayandar (East), Maharashtra
IFSC Code	CBIN0283244

For TECHIGENT TECHNOLOGIES [illegible]

Authorised Signatory

Passed for payment of
Rs. 5087004/-
Principal, SPIT.

This is a Computer Generated Invoice No Stamp and Sign required

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

16/03/23

20/3/2023

20/3/23

24/3/23

IRN : 1f076d6cd67f94688b4ebcd2537aaa51279d7eee6eab52bf87e01f6f9ab2e0af

Techigent Technologies Private Limited

Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail : info@techigent.in

Invoice No: SITTPL22231016	Dated: 20/01/2023
Delivery Note	Mode/Terms of Payment: payment 100% against Delivery
Supplier's Ref:	Other Reference(s): Nitin Joshi
Buyer's Order no. SPIT/procurement Cell /AY-2022-2023/1	Dated: 15-12-2022
Despatched through:- Delivery	Destination:- Andheri
Terms of Delivery:	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar ,
Andheri west Mumbai -400058

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar ,
Andheri west Mumbai -400058
Tel No : 022 26708520

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount

Terms & Conditions

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Bank Details:

Account Name	: TECHIGENT TECHNOLOGIES PVT LTD.
Bank Name	Central Bank of India
Bank Account No.	5107488058 Account Type: Over Draft
Branch Address	Bhayander (East), Maharashtra - -
IFSC Code	CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD.

Authorised Signatory

This Is Computer Generated Invoice No Stamp and sign required

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A.Y 2021 – 2022

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN : 6759ef998c42c51166b32d9e63d2528ebbbbd99bc8748277586973ba918fa8aa

Techigent Technologies Private Limited
Your Technology Partner
Office No 280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN: U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail : info@techigent.in

Invoice No: SITTPL22231186	Dated: 27/02/2023
Delivery Note	Mode/Terms of Payment: payment 100% against Delivery
Supplier's Ref	Other Reference(s): Nitin Joshi
Buyer's Order no. SPIT/procurement Cell /AY-2022-2023/1	Dated: 15-12-2022
Despatched through:- Delivery	Destination:- Andheri
Terms of Delivery	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar patel institute of technology
bhavan's campus , Munshi nagar , Andheri west Mumbai -400058

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Sardar patel institute of technology
bhavan's campus , Munshi nagar , Andheri west Mumbai -400058
Tel No : 022 26708520

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SYS15B00 [redacted] Processor 12th Generation intel coreTM i5-12400 2.5GHz to 4.5GHz / memory : 1X 16GB DDR4 3200 / chipset : intel B360 Chipset / Operating system : win 11 pro preloaded and Ubuntu 20.04 / graphics intel UHD 710 Graphics /warranty : 5 years onsite Serial No PG03J3N8	84715000	18%	[redacted]	[redacted]	NOS		43990.00
2	512GB M.2 SSD Serial No 85S5910X5415821C526H06J4	84717070	18%	1.00	0.01	PCS	0.01	0.01
3	Desktop WiFi Card Serial No 222728300240	85177090	18%	1.00	0.01	NOS	0.01	0.01
4	Lenovo 19 inch Monitor 18.5 LED Monitor Serial No USHKD1D6	85285200	18%	1.00	0.01	NOS	0.01	0.01
	Total			4.00				43,990.00

Amount in words : INR FIFTY ONE THOUSAND NINE HUNDRED EIGHT ONLY.

CGST	3,959.10
SGST	3,959.10
TCS	
Round Off	0.20
Total Amt:	**51,908.00**

HSN/SAC	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	43990.00	0.00	0.00	9.00	3959.10	9.00	3959.10
84717020	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85177090	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85285200	0.00	0.00	0.00	9.00	0.00	9.00	0.00
	43990.00		0.00		3959.10		3959.10

Terms & Conditions

Declaration
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in taxes, charges, levies, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs 1000/- per cheque (where G) If payment not received in stipulated time then we will not pay ITC of GST to you Please note

51908/-

Bank Details:

Account Name	TECHIGENT TECHNOLOGIES PVT LTD
Bank Name	Central Bank of India
Bank Account No	5107468058 Account Type: Over Draft
Branch Address	Bhayandar (East), Maharashtra
IFSC Code	CBIN0283247

For TECHIGENT TECHNOLOGIES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice No Stamp and sign required

Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

16/03/23

24/3/23

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

1. Details of the Desktops

2020-2021

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2020-2021	Lenovo M720e Desktop	24/09/2020	35423.73	76	31,76,800.00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

TAX INVOICE

ORIGINAL FOR RECIPIEN

Techigent Technologies Private Limited

Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286802 T : 91 22 2870 3030/4040
E-Mail :info@techigent.in

Invoice No: GSTTTPL20210295	Dated: 24/09/2020
Delivery Note	Mode/Terms of Payment: payment 100% against delivery
Supplier's Ref:	Other Reference(s): Aarti Bind
Buyer's Order no. EQP/SP-I7/19-20/03	Dated: 4-03-2020
Despatch Document No. 0295	Delivery Note Date
Despatched through:- Delivery	Destination:- Andheri west
Terms of Delivery:	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavans campus , munshi nagar, andheri west ,mumbai - 400058

GSTIN ID: 27AAATB1693E8ZQ

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavans campus , munshi nagar, andheri west ,mumbai - 400058
Shrinivas Rao-9820962870

GSTIN ID: 27AAATB1693E8ZQ

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
3	11S01AG839200024570194, 11S01AG839200024570195, 11S01AG839200024570196, 11S01AG839200024570197, 11S01AG839200024570198, 11S01AG8392000245702000, 11S01AG8392000245702001, 11S01AG8392000245702002, 11S01AG8392000245702040, 11S01AG8392000245702044, 11S01AG8392000245702045, 11S01AG8392000245702047 Lenovo 19 inch Monitor Serial No.USHB5344, USHB5355, USHB5356, USHB5357M, USHB5358P, USHB5367, USHB5368, USHB5369, USHB5370M, USHB5371, USHB5372M, USHB5373, USHB5374, USHB5375, USHB5376, USHB5377, USHB5378, USHB5379, USHB5380, USHB5381, USHB5382, USHB5383, USHB5384, USHB5385, USHB5386, USHB5387, USHB5388, USHB5389, USHB5390, USHB5391, USHB5392, USHB5393, USHB5394, USHB5395, USHB5396, USHB5397, USHB5398, USHB5399, USHB5400, USHB5401, USHB5402, USHB5403, USHB5404, USHB5405, USHB5406, USHB5407, USHB5408, USHB5409, USHB5410, USHB5411, USHB5412, USHB5413, USHB5414, USHB5415, USHB5416, USHB5417, USHB5418, USHB5419, USHB5420, USHB5421, USHB5422, USHB5423, USHB5424, USHB5425, USHB5426, USHB5427, 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	Total			228.00				2,692,203.33

Amount in words : INR THIRTY ONE LAC SEVENTY SIX THOUSAND EIGHT HUNDRED ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	2692203.33	0.00	0.00	9.00	242298.30	9.00	242298.30
8473	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00
	2692203.33		0.00		242298.30		242298.30

CGST	242,298.30
SGST	242,298.30
Discount	0.00
Round Off:	0.07
Total Amt:	**3,176,800.00**

Terms & Conditions

Declaration
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheq-e bounce of Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you.Please note.

Bank Details:

Account Name	TECHIGENT TECHNOLOGIES PVT LTD
Bank Name	Central Bank of India
Bank Account No	4005529643
Branch Address	Bhayandar (East), Maharashtra, India
IFSC Code	CBIN0285...

For TECHIGENT TECHNOLOGIES PVT LTD

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

A·Y 2020 - 2021

Pur-128, dt. 19/1/21

Dr. No - 233, dt. 3/12/20

TAX INVOICE

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited

Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail :info@techigent.in

Invoice No: GSTTTPL20210295	Dated: 24/09/2020
Delivery Note	Mode/Terms of Payment: payment 100% against delivery
Supplier's Ref:	Other Reference(s): Aarti Bind
Buyer's Order no. EQP/SP-IT/19-20/03	Dated: 4-03-2020
Despatch Document No. 0295	Delivery Note Date
Despatched through:- Delivery	Destination:- Andheri west
Terms of Delivery:	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavans campus , munshi nagar, andheri west ,mumbai - 400058

GSTIN ID: 27AAATB1693E8ZQ

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavans campus , munshi nagar, andheri west ,mumbai - 400058
Shrinivas Rao-9820962870

GSTIN ID: 27AAATB1693E8ZQ

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11BES00X00 - [redacted] Intel core i5 8th gen , 8gb ram , 1 tb hdd , USB key board mouse, with windows 10 SL OS pre bundled, onsite comprehensive warranty by OEM (5-5-5) Serial No.PG021TKX, PG021TKZ, PG021TL0, PG021TL2, PG021TL5, PG021TL6, PG021TL7, PG021TL9, PG021TLA, PG021TLB, PG021TLC, PG021TLD, PG021TLE, PG021TLG, PG021TLH, PG021TLJ, PG021TLK, PG021TLL, PG021TLN, PG021TLR, PG021TLS, PG021TLT, PG021TLV, PG021TLW, PG021TLX, PG021TLY, PG021TM0, PG021TM1, PG021TM2, PG021TM4, PG021TM5, PG021TM6, PG021TM7, PG021TMA, PG021TMB, PG021TMC, PG021TMD, PG021TME, PG021TMG, PG021TMH, PG021TMJ, PG021TMK, PG021TML, PG021TMM, PG021TMP, PG021TMQ, PG021TMR, PG021TMS, PG021TMV, PG021TMW, PG021TMX, PG021TMZ, PG021TN2, PG021TN3, PG021TN4, PG021TN5, PG021TN6, PG021TN7, PG021TN8, PG021TN9, PG021TNE, PG021TNJ, PG021TNL, PG021TNM, PG021TNN, PG021TNP, PG021TNQ, PG021TNS, PG021TNT, PG021TNV, PG021TNW, PG021TNX, PG021TNY, PG021TP0, PG021TP6, PG021TP2	84715000	18%	[redacted]	[redacted]	NOS		2692203.33
2	8GB DDR4 2400MHZ DESKTOP Serial No.11S01AG8392000245701 04, 11S01AG8392000245701 05, 11S01AG8392000245701 06, 11S01AG8392000245701 07, 11S01AG8392000245701 08, 11S01AG8392000245701 09, 11S01AG8392000245701 10, 11S01AG8392000245701 12, 11S01AG8392000245701 15, 11S01AG8392000245701 16, 11S01AG8392000245701 17, 11S01AG8392000245701 19, 11S01AG8392000245701 20, 11S01AG8392000245701 21, 11S01AG8392000245701 22, 11S01AG8392000245701 23, 11S01AG8392000245701 24, 11S01AG8392000245701 25, 11S01AG8392000245701 26, 11S01AG8392000245701 27, 11S01AG8392000245701 28, 11S01AG8392000245701 31, 11S01AG8392000245701 32, 11S01AG8392000245701 35, 11S01AG8392000245701 36, 11S01AG8392000245701 37, 11S01AG8392000245701 39, 11S01AG8392000245701 40, 11S01AG8392000245701 41, 11S01AG8392000245701 42, 11S01AG8392000245701 43, 11S01AG8392000245701 44, 11S01AG8392000245701 45, 11S01AG8392000245701 46, 11S01AG8392000245701 47, 11S01AG8392000245701 48, 11S01AG8392000245701 50, 11S01AG8392000245701 51, 11S01AG8392000245701 52, 11S01AG8392000245701 53, 11S01AG8392000245701 54, 11S01AG8392000245701 55, 11S01AG8392000245701 57, 11S01AG8392000245701 58, 11S01AG8392000245701 59, 11S01AG8392000245701 60, 11S01AG8392000245701 61, 11S01AG8392000245701 64, 11S01AG8392000245701 65, 11S01AG8392000245701 66, 11S01AG8392000245701 67, 11S01AG8392000245701 69, 11S01AG8392000245701 70, 11S01AG8392000245701 76, 11S01AG8392000245701 77, 11S01AG8392000245701 78, 11S01AG8392000245701 79, 11S01AG8392000245701 80, 11S01AG8392000245701 82, 11S01AG8392000245701 84, 11S01AG8392000245701 85, 11S01AG8392000245701 86	8473	18%	70.00	0.01	NOS	0.70	0.00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

1. Details of the Desktops

2019-2020

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2019-2020	HP 5y NextBusDay Medium Monitor h/w supp & Custom H/W Support	30/01/2019	1600	54	50976.00
2019-2020	HP 5y NextBusDay Medium Monitor h/w supp & Custom H/W Support	30/01/2019	1600	172	162368.00
2019-2020	HP 5y NextBusDay Medium Monitor h/w supp & Custom H/W Support	1/02/2018	1600	68	64192.00
2019-2020	HP 5y NextBusDay Medium Monitor h/w supp & Custom H/W Support	31/01/2019	1600	36	33,984.00
2019-2020	HP RCTO 280 with custom H/W support	23/07/2019	30000	20	8,48,420.00
			Total	**350**	**11,59,940.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A·Y 2019 - 2020

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
NDIA
AN#AAACC9862F
IN U72200KA1997PTC022727
IP India Sales Private Limited
LOT NO 9 ,10, 11A, 35 ,36, 37A
ECTOR 5 II E
ANTNAGAR
63153
NDIA
ST NO: 05AAACC9862F1ZO
OLD TO:
HARATIYA VIDYA BHAVAN'S SARDAR PATEL
NSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
LD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
UMBAI -400058 MAHARASHTRA 27
NDIA
ST NO: 27AAATB1693E8ZQ
ace of Supply: MAHARASHTRA

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54413	1 of 2

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #:
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

...SE DIRECT ALL INQUIRIES TO
EHG JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035486812	J900669 53	J9P614164399	29.01.2019

...MENTS
ramreddy Srinivasa Rao
8820962870

Item#	Description	Quantity	Unit Price	Amount
1400	U7935E [redacted] HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	[redacted]	[redacted]	16,200.00 2,916.00
1500	U0715E [redacted] HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	[redacted]	[redacted]	27,000.00 4,860.00
	Subtotal IGST 18.00 %			43,200.00 7,776.00
	TOTAL INR FIFTY THOUSAND NINE HUNDRED SEVENTY-SIX AND ZERO PAISE NOTE: Interest @ 24% per annum will be levied if paid beyond the due date			50,976.00

...send invoice copy or reference invoice no. and ...

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Certified
CERTIFIED ORIGINAL

(19)

HP India Sales Private Ltd
(Registered Office)
24 Satarpuna Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN:AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9, 10, 11A, 35, 36, 37A
SECTOR 5 IIE
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54413	2 of 2

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
EHO[illegible] JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035486812	J90066953	J9P614164399	29.01.2019

COMMENTS
Veramreddy Srinivara Rao
9820662870

Item#	Description	Quantity	Unit Price	Amount
	Veramreddy Srinivara Rao M: 9820662870 **FOR HP INDIA SALES PRIVATE LIMITED** **AUTHORISED SIGNATORY**			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

J9PUA54413

A·Y 2019 - 2020

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 D E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:10	J9PUA54415	1 of 2

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHO[redacted] JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035496009	J90066953	J9P630004399	29.01.2019

COMMENTS
Eramreddy Srinivasa Rao
9820962870

Lot	Item#	Description	Quantity	Unit Price	Amount
10	1400	U7535E [redacted] HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	[redacted]	600.00	51,600.00 9,288.00
20	1500	UQ715E [redacted] HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	[redacted]	1,000.00	86,000.00 15,480.00
		Subtotal IGST 18.00 %			137,600.00 24,768.00

TOTAL
INR ONE HUNDRED SIXTY-TWO THOUSAND THREE HUNDRED SIXTY-EIGHT AND ZERO PAISE [redacted]

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Please send invoice copy in reference invoice no

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(21)

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:10	J9PUA54415	2 of 2

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #:
Flight/Vessel No.
Freight Terms CFR Mumbai

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035496009	J90066953	J9P630004399	29.01.2019

COMMENTS
Yerramreddy Srinivasa Rao
9820962870

Item#	Description	Quantity	Unit Price	Amount
	Yerramreddy Srinivasa Rao M: 9820962870 **FOR HP INDIA SALES PRIVATE LIMITED** **AUTHORISED SIGNATORY**			

1623687/-

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy or reference invoice no J9PUA54415 and remit INR 1,2,368.00

(22)

A.Y 2019 – 2020

(51) R-20

TAX INVOICE

Date/Time	Number	Page
01.02.2019 / 21:17:02	J9PUA55140	1 of 2

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

HP India Sales Private Ltd
Registered Office)
34 Sarjapura Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 IIE
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035521707	J90066953	J9P614048399	01.02.2019

COMMENTS
Veeramreddy Srinivasa Rao
Mob: 9820962870

Sect	Item#	Description	Quantity	Unit Price	Amount
399	1600	U7933E HP 5y NextBusDay Medium Monitor HW Supp HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	[redacted]	600.00	20,400.00 3,672.00
399	1700	UQ715E HP 4y Custom HW Supp-Flexible HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	[redacted]	1,000.00	34,000.00 6,120.00
		Subtotal IGST 18.00 %			54,400.00 9,792.00
		TOTAL INR SIXTY-FOUR THOUSAND ONE HUNDRED NINETY-TWO AND ZERO PAISE NOTE: Interest @ 24% per annum will be levied if paid beyond the due date			[redacted]

Please send invoice copy or reference invoice no.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(23)

India Sales Private Ltd.
gistered Office)
Salarpuria Arena
ngodi Hosur Main Road
NGALORE 560030
IA
ie AAACC9862F
U72200KA1997PTC022727
ndia Sales Private Limited
T NO 9 ,10, 11A, 35 ,36, 37A
TOR 5 II E
TNAGAR
53
A
NO: 05AAACC9862F1ZO
TO:
RATIYA VIDYA BHAVAN'S SARDAR PATEL
ITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
IBAI -400058 MAHARASHTRA 27
A
NO: 27AAATB1693E8ZQ
of Supply: MAHARASHTRA

TAX INVOICE

Date/Time	Number	Page
01.02.2019 / 21:17:02	J9PUA55140	2 of 2

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

.SE DIRECT ALL INQUIRIES TO
JAL ANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035521707	J90066953	J9P614048399	01.02.2019

ENTS
reddy Srinivasa Rao
0962870

Item#	Description	Quantity	Unit Price	Amount
	Yerramreddy Srinivasa Rao M: 9820962870 **FOR HP INDIA SALES PRIVATE LIMITED** **AUTHORISED SIGNATORY**			

64192/-

* Pl check in dead stock
Reg. 2 copy - stamp need with HOD sign.

Dear Administrator
Bhavan's
Patel Institute of Technology
Andheri(W), Mumbai-58.

ed invoice copy or reference invoice no J9PUA55140

Certify that the statements contained in the invoice are true and correct
CUSTOMER SIGNATURE

(24)

IP India Sales Private Ltd
Registered Office)
4 Salarpuria Arena
dugodi House Main Road
ANGALORE 560030
DIA
AN/AAACC9862F
IN U72200KA1997PTC022727
P India Sales Private Limited
OT NO 9 ,10, 11A, 35 ,36, 37A
ECTOR 5 B E
ANTINAGAR
3153
DIA
ST NO: 05AAACC9862F1ZO
LD TO:
HARATIYA VIDYA BHAVAN'S SARDAR PATEL
STITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
D D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
JMBAI -400058 MAHARASHTRA 27
DIA
T NO: 27AAATB1693E8ZQ
ce of Supply: MAHARASHTRA

TAX INVOICE

Date/Time	Number	Page
31.01.2019 / 20:40:41	J9PUA54932	2 of 2

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #:
Flight/Vessel No.
Freight Terms CFR MUMBAI

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

RECT ALL INQUIRIES TO
HGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035486829	J90066953	J9P660310398	31.01.2019

IMENTS
amreddy Srinivasa Rao
9820962870

Item	Description	Quantity	Unit Price	Amount
	Yennamreddy Srinivasa Rao M: 9820962870 **FOR HP INDIA SALES PRIVATE LIMITED** **AUTHORISED SIGNATORY** 339847 Dean, Administration Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Andheri(W), Mumbai-58.			

send invoice copy on reference invoice no J9PUA54932 and terms

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022724
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
31.01.2019 / 20:40:41	J9PUA54932	1 of 2

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR MUMBAI

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035486829	J90066953	J9P660310598	31.01.2019

COMMENTS
Suramreddy Srinivasa Rao
9820962870

ect.	Item#	Description	Quantity	Unit Price	Amount
04	1600	U7935E [redacted] HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	[redacted]	600.00	10,800.00 1,944.00
5	1700	UQ715E [redacted] HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	[redacted]	1,000.00	18,000.00 3,240.00
		Subtotal IGST 18.00 %			28,800.00 5,184.00
		TOTAL : INR THIRTY-THREE THOUSAND NINE HUNDRED EIGHTY-FOUR AND ZERO PAISE NOTE: Interest @ 24% per annum will be levied if paid beyond the due date			[redacted]

Please send invoice copy or reference invoice no

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(25)

A.Y 2019- 2020

TAX INVOICE

Date/Time	Number	Page
23.07.2019 - 20:27:22	39PUA83195	[illegible]

Order Date	Purchase Order Number
09.07.2019	EOPMPT19-20/01

[illegible] Sales Private Ltd
[illegible] Street Office)
[illegible] Salarpuria Arena
Adarsh Hosur Main Road
BANGALORE [illegible]
INDIA
PAN AAACI5862F
CIN U72200KA1997PTC027777
HP India Sales Private Ltd
Plot No 9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttarakhand 263153
INDIA
GST NO: 05AAACC0862F1ZD
SOLD TO:
Sardar Patel Institute of
Technology (Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (W),
MUMBAI 400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Region Code
Consign to: Sardar Patel Institute of
LIC #:
Flight/Vessel No.
Freight Terms: CFR MUMBAI

SHIP TO:
Sardar Patel Institute of
Technology (Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR
ANDHERI (W),
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL MAYANK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship to Date
FedEx	0036734026	P8410658	1486/[illegible]/7	[illegible]

COMMENTS
[illegible]

Sect	Item#	Description	Quantity	Unit Price	Amount
007	0100	Bundle 70675603	20 EA		
007	0100	[redacted] consisting of: HSN [illegible] RMN TPC-W049-S8 SEW00AAV QTY [illegible] HP 280 G1 SFF (NEW) SEW72AV QTY [illegible] HP 280 G1 SFF CKIT OPTION ACI India - English Localization SEW00AAS QTY [illegible] CTR 280 SATA-6G 3.5 SEW3AAV QTY [illegible] Scale Free SFF CPU Packaging SEW3AAV QTY [illegible] Keyboard OPTION ACI India - English Localization	[redacted] EA	[redacted]	[redacted]

Dean Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

TAX INVOICE

Date/Time	Number	Page
23.07.2019 / 20:27:22	I9PGJA81395	2 of 3

Order Date	Purchase Order Number
05.07.2019	EQP/SPIT19-20/01

Sales Private Ltd
(Regd Office)
Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No 9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO. 05AAACC9862F1ZO

SOLD TO:
Sardar Patel Institute of
Technology-(Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (W),
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO. 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Region Code
Consign to: Sardar Patel Institute of
L/C # :
Flight/Vessel No.
Freight Terms CFR MUMBAI

SHIP TO:
Sardar Patel Institute of
Technology (Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (W),
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO. 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0936734026	I90030658	I9P619599307	23.07.2019

COMMENTS
Sandeep Tayal/9967022747

Seq	Item#	Description	Quantity	Unit Price	Amount
		3RX20AV 16GB (1x16GB) DDR4 2666 NECC (QTY 1.)			
		3RX28AV HP USB Hardened Optical Wired Mouse (QTY 1.)			
		3RX16AV No Included ODD (QTY 1.)			
		3RX31AV 3/3/3 SFF Warranty OPTION ACI India - English localization (QTY 1.)			
		3RW98AV FreeDOS 2.0 OPTION ACI India - English localization (QTY 1.)			
		3RW75AV Intel Core i5-8500 3.0 GHz 6MB SFF Bundle ID [illegible] LCLIPM [illegible] Product [illegible] RAT (QTY 1.)			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

TAX INVOICE

Date/Time	Number	Page
24.07.2019 / 20:27:22	90P1A8A195	1 of 1

Order Date	Purchase Order Number
05.07.2019	1Q05PI1T9 2001

Sales Private Ltd
(Head Office)
Salarpuria Arena
Hoogudi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd
Plot No:9,10,11A,35,36,37A
Sector 5 -
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

SOLD TO:
Sardar Patel Institute of
Technology- (Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (W),
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Region Code:
Consign to: Sardar Patel Institute of
L/C # :
Flight/Vessel No.
Freight Terms: CFR MUMBAI

SHIP TO:
Sardar Patel Institute of
Technology (Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (W),
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	8036734026	8000306558	3909410800307	23.07.2019

COMMENTS
Sandeep Jaiswal-9967022747

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA929W9SM,INA929W9SN, INA929W9SP,INA929W9SQ INA929W9SR,INA929W9SS, INA929W9ST,INA929W9SV INA929W9SW,INA929W9SX, INA929W9SB,INA929W9SY INA929W9SC,INA929W9SD, INA929W9SF,INA929W9SG INA929W9SH,INA929W9SJ, INA929W9SK,INA929W9SL			
307	1300	U7935E HP 5y NextBusDay Medium Monitor HW Supp HSN: 998713 Bundle ID : ECLIPSE No: 42323468 Contract no: IGST 18.00 %	20 EA	600.00	12,000.00 2,160.00
307	1400	UQ715E HP 5y Custom HW Supp-Desktop HSN: 998713 Bundle ID ECLIPSE No: 42323468 Contract no: IGST 18.00 %	20 EA	1,000.00	20,000.00 [illegible]
307	1500	VS194A7 #ACT HP V194 18.5-IN Monitor INDIA HSN: 85285200 IMN: HSTND-8941-1	20 EA	[illegible]	[illegible]
Please send invoice copy on referring invoice no			[illegible]		

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

TAX INVOICE

Date/Time	Number	Page
23.07.2019 / 20:27:22	8089JAR1805	1 of [illegible]

Order Date	Purchase Order Number
05.07.2019	LQPSPHP9 2001

[illegible] Sales Private Ltd
(Registered Office)
[illegible] Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd
Plot No 9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
Sardar Patel Institute of
Technology (Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (W),
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Region Code:
Consign to: Sardar Patel Institute of
L/C # :
Flight/Vessel No.
Freight Terms: CFR MUMBAI

SHIP TO:
Sardar Patel Institute of
Technology (Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (W),
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0036734026	P00300658	IN06195009307	23.07.2019

COMMENTS
Sanskrit Anjali9967022747

Seq	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACI ACI-Infin - English localizati XPF1 Bundle ID UCLIPSE No: 42323468 Contract no IGST 18.00 % 3CQ92025DZ,3CQ92025FD, 3CQ92025FE,3CQ92025FJ 3CQ92025FM,3CQ92025FH,3CQ92025FQ,3CQ92025FR 3CQ92025FS,3CQ92025FT,3CQ92025FV,3CQ92025FW 3CQ92025FY,3CQ92025FZ, 3CQ92025G0,3CQ92025G1 3CQ92025G4,3CQ92025G5,3CQ92025G8,3CQ92025G9			15,690.00
		Subtotal IGST 18.00 %			2[illegible] 12[illegible]

TOTAL
INR EIGHT HUNDRED FOURTY-EIGHT THOUSAND FOUR HUNDRED TWENTY AND ZERO PAISE [illegible]

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Delivery Note Numbers are as follows
0036734026

Please send invoice copy on referencing invoice no

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

TAX INVOICE

Date/Time	Number	Page
23.07.2019 / 20:27:22	I9PUA83395	5 of 5

Order Date	Purchase Order Number
05.07.2019	EQP/SPIT19-20/01

s Sales Private Ltd.
(stered Office)
Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Sardar Patel Institute of
L/C #:
Flight/Vessel No.
Freight Terms: CTR MUMBAI

SOLD TO:
Sardar Patel Institute of
Technology (Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (W),
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

SHIP TO:
Sardar Patel Institute of
Technology (Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (W),
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0036734026	100010658	10P619509303	23.07.2019

COMMENTS
Sandeep Jaspal/9967022747

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Shipment Reference are as follows : PWYT46804997 Sandeep Jaspal/9967022747 FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(31)

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

1. Details of the Desktops

2018-2019

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2018-2019	HP RCTO 280 Desktop	30/01/2019	30,000	86	34,85,838.00
2018-2019	HP RCTO 280 Desktop	30/01/2019	21,130	27	8,11,793.00
2018-2019	HP RCTO 280 Desktop	30/01/2019	25,130	18	626155.20
2018-2019	HP RCTO 280 Desktop	01/02/2019	34,117	34	15,43296.00
			Total :	**165**	**64,67,082.2**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(32)

A.Y 2018-2019 (52)

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd
Plot No:9,10,11A,35,36,37A
Section 5
IIIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54414	1 of 4

Order Date	Purchase Order
14.12.2018	EQP/SPIT18-

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SA
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI 400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI 400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SANGAL, JAYANT

Terms of Payment
NET 30 Days

Contact Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Dales	Refer Below	190066953	J9P630004399	29.01.2019

COMMENTS
Yamanoraldy Srinivasa Rao
M: 9620662870

Sect.	Item#	Description	Quantity	Unit Price	Amount
000	0100	Bundle 70590826	76 EA	30,000.00	2,580,000.00
		3RW70AV (QTY 1) HP 280 G3 SFF PC consisting of: G3 SFF PC HSN: 84713000 RMN: TPC-W049-SF			
		3RW99AV (QTY 1) HP 280 G3 SFF 180W			
		3RW71AV (QTY 1) HP 280 G3 SFF CKIT OPTION ACJ India - English localization			
		3RW84AV (QTY 1) 1TB 7200 SATA-6G 3.5			
		3RX15AV (QTY 1) Single Unit SFF EPE Packaging			
		3RW95AV (QTY 1) Keyboard OPTION ACJ India - English localization			

Please send three copies in reference invoice for

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(55)

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd,
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54414	2 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SE 1
SERIAL: JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delcx	Refer Below	J90066953	J9PG30004399	29.01.2019

COMMENTS
Yenamreddy Srinivas Rao
M: 9820862870

Sect	Item#	Description	Quantity	Unit Price	Amount
		3RX20AV (QTY : 1) 16GB (1x16GB) DDR4 2666 NECC			
		3RX28AV (QTY : 1) MUS WD USB HD			
		3RX16AV (QTY : 1) No Included ODD			
		3RX31AV (QTY : 1) 3/3/3 SFF Warranty OPTION ACJ India - English localization			
		3RW98AV (QTY : 1) FreeDOS 2.0 OPTION ACJ India - English localization			
		3RW75AV (QTY : 1) Intel Core i5-8500 3.0 6C 65W XPT 2 FCLIPSE No: 41862762 Contract no: IGST 18.00 %			44,400.00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy or tracking invoice no and name Company

(34)

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttarandhal 263153
INDIA
GST NO: 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54414	2 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SELF
SENGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P030004399	29.01.2019

COMMENTS
Venkatesh Srinivasa Rao
M 9820962870

Seq	Item#	Description	Quantity	Unit Price	Amount
		3RX20AV (QTY : 1) 16GB (1x16GB) DDR4 2666 NECC			
		3RX29AV (QTY : 1) MUS WD USB HD			
		3RX16AV (QTY : 1) No Included ODD			
		3RX31AV (QTY : 1) 3/3/3 SFF Warranty OPTION ACJ Indic - English localization			
		3RW98AV (QTY : 1) FreeDOS 2.0 OPTION ACJ India - English localization			
		3RW75AV (QTY : 1) Intel Core i5-8500 3.0 6C 65W XPE2 ECTIPSE No: 41862762 Contract no: IGST 18.00 %			864.300.00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy in reference invoice no. and return

Continued

(34)

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO 05AAACC9862F1ZO
SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO 27AAATB1693E8ZQ
Place of Supply MAHARASHTRA

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54414	3 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEEMAL AYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delcy	Refer Below	390066953	J9P630004399	29.01.2019

COMMENTS
Venkatapathy Srinivasa Rao
M: 9820962570

Sect	Item#	Description	Quantity	Unit Price	Amount
300	1300	2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285200 RMN: HSTND-9851-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41862762 Contract no:	86 EA	4,350.00	374,100.00
		IGST 18.00 %			67,338.00
		Subtotal			2,954,100.00
		IGST 18.00 %			531,738.00
		TOTAL : INR THREE MILLION FOUR HUNDRED EIGHTY-FIVE THOUSAND EIGHT HUNDRED THIRTY-EIGHT AND ZERO			3,485,838.00

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date.

Delivery Note Numbers are as follows:
0055240263
0055496600

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy as reference invoice

Received

Cancelled

(35)

HP India Sales Private Ltd
(Registered Office)
14 Sahapuria Arena
Ashwath Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE Pantnagar
Uttarakhand 263153
INDIA
GST NO: 05AAACC9862F1ZO
Ship to:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI 400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54414	4 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code:
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms: CFR Mumbai

Ship To:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DCU	Refer Below	J90066953	J9P630004399	29.01.2019

SHIPMENTS
Yerramreddy Srinivasa Rao
M: 9820662870

S.No	Items	Description	Quantity	Unit Price	Amount
10		Shipment Reference are as follows PNTT35140263 PNTT46390580 Yerramreddy Srinivasa Rao M: 9820662870 FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Total amount of Rupees one hundred thousand only | J9PUA54414 | Total amount | INR | 1,155,555.00

A·Y 2018-2019 (523)

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Langford House Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN: U72200KA1997PTC022727
HP India Sales Private Ltd
Plot No 9,10,11A,35,36,37A
Sector 5
HE Pantnagar
Uttarakhand 263153
INDIA
GST NO 05AAACC9862F1ZO

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO 27AAATB1693E8ZQ
Place of Supply MAHARASHTRA

TAX INVOICE

Date/Time	Number	
30.01.2019 / 05:35:08	J9PUA54412	1 of 1

Order Date	Purchase Order Number
14.12.2018	DQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Dates	Refer Below	J90066053	J9P614164399	29.01.2019

COMMENTS
Venkateeddy Srinivasa Rao
M: 9820962870

Sno	Item#	Description	Quantity	Unit Price	Amount
001	0100	Bundle 70390825	EA	21,130.00	570,510.00
		3RW70AV (QTY 1.0) HP RCTO G3 SFF PC consisting of: HSN 84715000 RMN TPC-W049-SF			
		3RW69AV (QTY 1.0) HP 280 G3 SFF 180W			
		3RW71AV (QTY 1.0) HP 280 G3 SFF CKIT OPTION ACI India English localization			
		3RW84AV (QTY 1.0) 1TB 7200 SATA 6G 3.5			
		3RX15AV (QTY 1.0) Single Unit SFF EPS Packaging			
		3RW77AV (QTY 1.0) Intel Core i7 8700 3.0GHz 4C 65W			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

A·Y 2018-2019 (523)

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Hoogeh House Main Road
BANGALORE 560030
INDIA
PAN/AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd
Plot No 9,10,11A,35,36,37A
Sector 4
HE Pantnagar
Uttarakhal 263153
INDIA
GST NO 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number
30.01.2019 / 05:35:08	30PUA54412

Order Date	Purchase Order Number
14.12.2018	DQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SOLD TO
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO 27AAATB1693E8ZQ
Place of Supply MAHARASHTRA

SHIP TO
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship To Date
Delex	Refer Below	390066953	29P61424396	29.01.2019

COMMENTS
Yerramreddy Srinivasa Rao
M 9820962870

Sno	Item#	Description	Quantity	Unit Price	Amount
999	0100	Bundle 70390825	EA	21,150.00	[illegible]
		3RW70AV (QTY 1) HP RC10 G3 SFF PC consisting of: HSN 84715000 RMN TPC-W049-SF			
		3RW69AV (QTY 1) HP 280 G3 SFF 180W			
		3RW71AV (QTY 1) HP 280 G3 SFF CKIT OPTION ACJ India - English localization			
		3RW94AV (QTY 1) 1TB 7200 SATA 6G 3.5			
		3RX15AV (QTY 1) Single Unit SFF UPC Packaging			
		3RW73AV (QTY 1) Intel Core i3 [illegible]			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

HP India Sales Private Ltd
Registered Office:
24 Salarpuria Arcadia
Intimate House Main Road
BANGALORE 560030
INDIA
PAN/AAACC9862F
CIN: U72200KA1997PTC022727
HP India Sales Private Ltd
Plot No 9,10,11A,35,36,37A
Sector 5
IIE Pantnagar
Uttarakhand 263157
INDIA
GST NO: 05AAACC9862F1ZO
SOLD to:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54412	2 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #:
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P614164399	29.01.2019

COMMENTS
Tirumareddy Srinivas Rao
M 9820062870

Sl.No	Item#	Description	Quantity	Unit Price	Amount
		3RW95AV (QTY 1) Keyboard OPTION ACI India - English localization			
		3RX28AV (QTY 1) MUS WD USB HD			
		3RX16AV (QTY 1) No Included ODD			
		3RX31AV (QTY 1) 3/3/3 SFF Warranty OPTION ACI India - English localization			
		3RX23AV (QTY 1) 8GB (1x8GB) DDR4 2666 NECC			
		3RW98AV (QTY 1) FreeDOS 2.0 OPTION ACI India - English localization XPF2 ECLIPSE No: 4366276? Contract #: RST			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54412	3 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

HP India Sales Private Ltd.
Registered Office:
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN:AAACC0862F
CIN: U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttarakhand 263153
INDIA
GST NO: 05AAACC0862F1ZO

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms: CFR Mumbai

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SOMAL JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	390066953	J9P614164399	29.01.2019

COMMENTS:
Yerramreddy Srinivasa Rao
M: 9820662870

Seq	Item#	Description	Quantity	Unit Price	Amount
799	1700	2NK17AT #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285200 RMN: HSTND-9851-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	27 EA	4,350.00	117,450.00 21,141.00
		Subtotal IGST 18.00 %			687,960.00 123,832.80
		TOTAL INR EIGHT HUNDRED ELEVEN THOUSAND SEVEN HUNDRED NINETY-TWO AND EIGHTY PAISE			811,792.80

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Passed for Payment of
Rs. 811792/-
Principal, S.P.I.T.

Delivery Note Numbers are as follows:
0035363668
0035386812

Please send invoice copy or reference [illegible] and send [illegible] Original

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

TAX INVOICE

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54412	4 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Order Sales Private Ltd
[illegible] Floor Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd
Plot 30-B,10-11A,35-36-37A
Sector 5
IE - Pantnagar
Uttarakhand 263153
INDIA
GST NO 05AAACC9862F1ZO
SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI 400058 MAHARASHTRA 27
INDIA
GST NO 27AAATB1693E8ZQ
Place of Supply MAHARASHTRA

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI 400058 MAHARASHTRA 27
INDIA
GST NO 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delcx	Refer Below	J90066953	J9P614164399	29.01.2019

COMMENTS
Yerramreddy Srinivasa Rao
M: 9820962870

No.	Item#	Description	Quantity	Unit Price	Amount
		Shipment Reference are as follows PNTT35363608 PNTT46389626 Yerramreddy Srinivasa Rao M: 9820962870 **FOR HP INDIA SALES PRIVATE LIMITED** **AUTHORISED SIGNATORY** Dean, Administration Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Andheri(W), Mumbai-58.			

A·Y 2018-2019 (521)

TAX INVOICE

Date/Time	Number	Page
31.01.2019 / 20:40:41	J9PUA54931	1 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

India Sales Private Ltd
Registered Office:
Salarpuria Arena
Hosur Main Road
BANGALORE 560030
INDIA
PAN AAACC9862F
CIN U72200KA1997PTC022727
India Sales Private Ltd
No.9,10,11A,35,36,37A
Village
Taluk: Pattanagere
District: 563153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E5ZQ
Place of Supply: MAHARASHTRA

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR MUMBAI

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E5ZQ

PLEASE DIRECT ALL INQUIRIES TO
MUKHAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
D-Hex	Refer Below	190086953	J9P660310398	31.01.2019

COMMENTS
Y Chakraddy: Srinivasa Rao
M: 9820962870

Item	Description	Quantity	Unit Price	Amount
0100	Bundle 70375913	[redacted] EA	25,130.00	452,340.00
	3RW70AV (QTY : 1) [redacted] G3 SFF PC consisting of: HSN: 84715000 RMN: TPC-W049-SF			
	3RW89AV (QTY : 1) HP 280 G3 SFF 180W			
	3RW71AV (QTY : 1) HP 280 G3 SFF CKIT OPTION ACJ India - English localization			
	3RW84AV (QTY : 1) 1TB 7200 SATA-6G 3.5			
	3RX13AV (QTY : 1) Single Unit SFF EPE Packaging			
	3RW75AV (QTY : 1) Intel Core i3 8100 3.6GHz 4C 65W			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Total invoice(s)/Po reference invoice no: and terms: Customer

Certify that the contents of this invoice are true and correct
HP INDIA COPY

(41)

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttarakhand 263153
INDIA
GST NO: 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
31.01.2019 / 20:40:41	J9PUA54931	2 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR MUMBAI

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SHAGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90056953	J9P660310398	31.01.2019

COMMENTS
Yeramreddy Srinivasa Rao
M: 9820962870

Seq	Item#	Description	Quantity	Unit Price	Amount
		3RY51AV (QTY : 1) ENERGY STAR Certified Label			
		3RW95AV (QTY : 1) Keyboard OPTION AC3 India - English localization			
		3RX28AV (QTY : 1) MUS WD USB HD			
		3RX16AV (QTY : 1) No Included ODD			
		3RY27AV (QTY : 1) EPEAT Silver Flag			
		3RX31AV (QTY : 1) 3/3/3 SFF Warranty OPTION AC3 India - English localization			
		3RX23AV (QTY : 1) 8GB (1x8GB) DDR4 2666 NECC			
		3RX06AV (QTY : 1) Win 10 Home 64 SL IPPP			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy or reference invoice no: and name Continued

HP INDIA COPY

(42)

TAX INVOICE

Date/Time	Number	Page
31.01.2019 / 20:40:41	INPUA54931	1 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18/1997

Private Ltd
Office
Mumbai
PAN AACC98621
GSTIN 27AACC98621F1ZO
Hewlett Packard India Sales Private Ltd
Plot No 5 Sector 18 GIDC
Gandhinagar
Gujarat 382044
INDIA
GST NO: 24AAACC9862F1ZO
SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR MUMBAI

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SHEEL JAYANI

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	390066955	5959603103398	31.01.2019

COMMENTS
Yellamuddy Srinivasa Rao
SI: 5962600287

Sno	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization XPF1 ECLIPSE No: 41862762 Contract no: IGST 18.00 %			81,421.26
100	2500	2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285700 RMN: HSTND-9851-V OPTION ACJ ACJ India - English localization XPF1 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	10 EA	4,350.00	76,500.00
		Subtotal IGST 18.00 %			[illegible]
		TOTAL INR SIX HUNDRED TWENTY SIX THOUSAND ONE HUNDRED FIFTEEN AND TWENTY PAISE			[illegible]

POSTAGE
Rs. [illegible]
Dual
Mumbai S.O.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

11/3/19

TAX INVOICE

Date/Time	Number	Page
31.01.2019 / 20:40:41	J9PUA54931	4 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

r'rivate Ltd.
-o Office)
Solarpurva Arena
Yelahanka Hobli Main Road
BANGALORE 560030
INDIA
P.N#AAACC9862F
CIN: U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No 9,10,11A,35,36,37A
Sector 5
IIE - Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR MUMBAI

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SHEBAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P660310398	31.01.2019

COMMENTS
Yerramreddy Srinivasa Rao
M: 9820962870

Seq	Item#	Description	Quantity	Unit Price	Amount
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0035363607 0035486829			
		Shipment Reference are as follows : PNTT35363607 PNTT46389611			
		Yerramreddy Srinivasa Rao M: 9820962870			
		FOR HP INDIA SALES PRIVATE LIMITED			
		AUTHORISED SIGNATORY			
		Dean, Administration Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Andheri(W), Mumbai-58.			

Please send invoice copy in reference invoice no. P9PUA54931 and return INR [illegible]

[illegible]
HP INDIA CITY

(44)

1620807764 Mihir

A-Y 2018-2019 (524)

TAX INVOICE

Date/Time	Number	Page
01.02.2019 / 21:17:02	J9PUA55139	1 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

India Sales Private Ltd
(Regional Office)
Nagarjuna Arena
Bangalore Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN: U72200KA1997PTC022727
TIP India Sales Private Ltd
Plot No.9,10,11A,35,36,37A
Survey 5
Dt. Pantnagar
Uttarakhand 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD to:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms: CFR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SUNIL JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	390066953	39P614048399	01.02.2019

COMMENTS
Venkatreddy Srinivasa Rao
M: 9820962870

Item#	Description	Quantity	Unit Price	Amount
0010	Bundle 70375912	34 EA	34,117.00	1,159,978.00
	3RW70AV (QTY: 1) HP RCTO 280 G3 SFF PC consisting of: HSN: 84715000 RMN: TPC-W049-SF			
	3RW89AV (QTY: 1) HP 280 G3 SFF 180W			
	3RW71AV (QTY: 1) HP 280 G3 SFF CKIT OPTION ACJ India - English localization			
	3RW84AV (QTY: 1) 1TB 7200 SATA 6G 3.5			
	3RX15AV (QTY: 1) Single Unit SFF EPE Packaging			
	3RY51AV (QTY: 1) ENERGY STAR Contract Label			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(45)

TAX INVOICE

Date/Time	Number	Page
01.02.2019 / 21:17:02	J9PUA55139	2 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Private Ltd.
Office
Campus Arena
Sunrise Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No 9,10,11A,35,36,37A
Sector 5
EPIP Pamnagar
Uttarakhand 263153
INDIA
GST NO 05AAACC9862F1ZO
SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CPR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
NEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P614018399	01.02.2019

COMMENTS
Contact Srinivas Rao
M: 9820962870

Item#	Description	Quantity	Unit Price	Amount
	3RW95AV (QTY : 1) Keyboard OPTION ACJ India - English localization			
	3RX20AV (QTY : 1) 16GB (1x16GB) DDR4 2666 NECC			
	3RX28AV (QTY : 1) MUS WD USB HD			
	3RX16AV (QTY : 1) Not Included ODD			
	3RY27AV (QTY : 1) EPEAT Silver Flag			
	3RX31AV (QTY : 1) 3/3/3 SFF Warranty OPTION ACJ India - English localization			
	3RW75AV (QTY : 1) Intel Core i5-8500 3.0 GHz 65W			
	3RX00AV (QTY : 1) Win 10 Home 64 SE IPPP			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(46)

(524)

TAX INVOICE

Date/Time	Number	Page
01.02.2019 / 21:17:02	J9PUA55139	3 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

... Private Ltd.
...ed Office)
Nilaphima Arena
Yeshwanthpur Hosur Main Road
BANGALORE 560030
INDIA
PAN:AAACC9862F
CIN: U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No.9,10,11A,35,36,37A
Sector 5
IIE, Pattnagar
Uttarakhand 263153
INDIA
GST NO: 05AAACC9862F1ZO
Sold to:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

...ASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Fedex	Refer Below	J90066953	J9P614048399	01.02.2019

...MENTS
...Gunneddy Srinivasa Rao
...920062870

S.No	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization XPF2 ECLIPSE No: 41862762 Contract no: IGST 18.00 %			208,796.04
200	1500	2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285200 RMN: HSTND-9851-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	34 EA	4,350.00	147,900.00 26,622.00
		Subtotal IGST 18.00 %			1,307,878.00 235,418.04
		TOTAL ONE MILLION FIVE HUNDRED FOURTY THREE THOUSAND TWO HUNDRED NINETY SIX AND FOUR PAISE			1,543,296.04

Passed for payment of
Rs 1543296/-
Principal, S.P.I.T.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(47)

TAX INVOICE

Date/Time	Number	Page
01.02.2019 / 21:17:02	J9PUA55139	4 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

... Private Ltd.
...ed Office)
Salarpuria Arena
Adarsh Hosur Main Road
BANGALORE 560030
INDIA
PAN:AAACC9862F
CIN: U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 3
III, Pashagar
Himachal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #:
Flight/Vessel No.
Freight Terms CFR Mumbai

BILL TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P614048399	01.02.2019

COMMENTS
Yerramreddy Srinivasa Rao
M: 9820962870

Seq	Item#	Description	Quantity	Unit Price	Amount
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date			
		Delivery Note Numbers are as follows : 0035140262 0035521707			
		Shipment Reference are as follows : PNTT35140262 PNTT46390579			
		Yerramreddy Srinivasa Rao M: 9820962870			
		FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			
		Dean, Administration Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Andheri(W), Mumbai-58.			

Total invoice copy or reference invoice no: J9PUA55139 and total INR

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

2. Laptop

2022-2023

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2022-2023	Lenovo AC Adapter	28/06/2022	1896	02	**3792.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

A.Y 2022-2023

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Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

CHAT NOW

Laptops Desktops Workstations Tablets Deals

http://www.lenovo.com/shop/lenovo/account/order/460153128

Baner

Maharashtra

411045

India

9011582271

bnchaudhari13@gmail.com

DELIVERY METHOD

Standard Shipping

10-12 days (Metro cities)

12-15 days (non-metro cities)

6 - 8 weeks (for CTO models)

BILLING ADDRESS:

Dr B N Chaudhari

Principal SPIT

Bhavans Campus, Andheri W

Maharashtra Mumbai

400058

India

9423582027

bnchaudhari13@gmail.com

ORDER ITEMS

PRODUCT DETAILS	QUANTITY	ITEM PRICE	TOTAL	AVAILABILITY
[redacted]	[redacted]	[redacted]	₹3,792	Delivery in 4-7 working days

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

CHAT NOW

Laptops Desktops Workstations Tablets Deals

Baner

Maharashtra

411045

India

9011582271

bnchaudhari13@gmail.com

DELIVERY METHOD

Standard Shipping

10-12 days (Metro cities)

12-15 days (non-metro cities)

6 - 8 weeks (for CTO models)

BILLING ADDRESS:

Dr B N Chaudhari

Principal SPIT

Bhavans Campus. Andheri W

Maharashtra Mumbai

400058

India

9423582027

bnchaudhari13@gmail.com

ORDER ITEMS

PRODUCT DETAILS	QUANTITY	ITEM PRICE	TOTAL	AVAILABILITY
[redacted]	[redacted]	[redacted]	₹3,792	Delivery in 4-7 working days

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

CHAT NOW

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

2. Laptop

2021-2022

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2021-2022	Lenovo Laptop E14 Thinkpad 10Gen.	24/04/2021	32331.00	60	**22,91,325.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58.

A·Y 2021 - 2022

PROFORMA INVOICE

Techigent Technologies Private Limited
Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2018PTC286902
E-Mail : info@techigent.in
T : 91 22 2870 3030/4040

Invoice No: PITTPL21/2000027	Dated: 24/04/2021
Delivery Note	Mode/Terms of Payment: 80% against invoice and 20% within 15 days
Supplier's Ref	Other Reference(s): Basic Salesman
Buyer's Order no. EQP/SP-IT/21-22/02	Dated: 23/04/2021
Despatch Document No. 000027	Delivery Note Date
Despatched through - Delivery	Destination - Andheri West
Terms of Delivery	

Bill To
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavan,s Campus ,Munshi Nagar Andheri West Mumbai -400058
Tel No 022-26708520/26707440

GSTIN ID: 27AAATB1693E8ZQ PAN No: AAATB1693E

Ship To
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavan,s Campus ,Munshi Nagar Andheri West Mumbai -400058
Tel No 022-26708520/26707440

GSTIN ID: 27AAATB1693E8ZQ PAN No: AAATB1693E

Sr	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	[redacted] 8Gb Ram / 256gb SSD SATA WD / 14" Full HD Screen / Win 10 Pro wbi 3 years onsite warranty	84713010	18.00	[redacted]	[redacted]	NOS	0.00	1939860.00
								1938860.00

Amount in words : INR TWENTY TWO LAC EIGHTY NINE THOUSAND THIRTY FIVE ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84713010	1939860.00	0.00	0.00	9.00	174587.40	9.00	174587.40
	1939860.00		0.00		174587.40		174587.40

CGST	174587.40
SGST	174587.40
TCS	0.00
Round Off:	0.20
Total Amt:	2289035.00

Terms & Conditions

Declaration
a) Goods once sold cannot be taken back. b) Seller is not responsible for any damage or loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" address are provided by customer and any errors, omissions and discrepancy shall reason customer responsibility. Any additional increase in levies, charges, GST, Cess, etc. PIC which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not

Bank Details:

Account Name	TECHIGENT TECHNOLOGIES PVT
Bank Name	Central Bank of India
Bank Account No.	4005529643
Branch Address	Bhayandar (East), Maharashtra - 401105
IFSC Code	CBIN0283244

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

For TECHIGENT TECHNOLOGIES PVT LTD

Authorised Signatory

This is a computer-generated document. No signature is required

A.Y 2021-2022

TAX INVOICE

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited

Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail : info@techigent.in

Invoice No SITTPL21220270	Dated 06/05/2021
Delivery Note	Mode/Terms of Payment 80% against Invoice & 20% within 15 days after delivery
Supplier's Ref	Other Reference(s) Aarti Bind
Buyer's Order no. EQP/SP-IT/21-22/02	Dated 23rd April 2021
Despatch Document No SITTPL21220270	Delivery Note Date
Despatched through - Delivery	Destination - Andheri
Terms of Delivery	

Bill To
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavan's Campus , Munshi nagar, andhen west - Mumbai 400058

GSTIN ID: 27AAATB1693E8ZQ PAN No AAATB1693E

Ship To
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavan's Campus , Munshi nagar, andhen west - Mumbai 400058
Dr. Y S Rao - Mob 9820962870

GSTIN ID: 27AAATB1693E8ZQ PAN No AAATB1693E

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	20RB573B00 Lenovo E14 (ThinkPad) Laptop i3 10th Gen / 14"Full HD Screen / Win 10 Pro with 3 years onsite warranty BY OEM Serial No PF2KT0S2, PF2KT2WV, PF2KTG43, PF2KTG4C, PF2KTG0V, PF2KTQBM, PF2KTQ7B, PF2KTQ7G, PF2KTS9N, PF2KTSDS, PF2KTVJF, PF2KTVJX, PF2KVSGS, PF2KVSM5, PF2KVSNB, PF2KV7GY, PF2KVRN5, PF2KVBY8, PF2KVC05, PF2KVMBX, PF2KVP7V, PF2KVQRL, PF2KVQTH, PF2KVSYV, PF2KVW0T, PF2KVY9N, PF2KW0BX, PF2KW0FC, PF2KW27P, PF2KW7G1, PF2KW485, PF2KW4SP, PF2KW4KY, PF2KW4PN, PF2KW84T, PF2KWFM0, PF2KX8DR, PF2KX8F7, PF2KX8PM, PF2KX8SP, PF2KXC2H, PF2KXC36, PF2KXCB3, PF2KXCND, PF2KXD2T, PF2KXEB8, PF2KXED6, PF2KXFHS, PF2KXHSS, PF2KXHTX, PF2KXKDK, PF2KXKS2, PF2KXKB3, PF2KXKD1, PF2KXN41, PF2KXN4R, PF2KYQD1, PF2KXQPW, PF2KXS01, PF2KXT9P	84713010	18%	60.00	32331.00	NOS		1939860.00
2	4X70Z90844 Lenovo 8GB DDR4 RAM 3200MHz SoDIMM Memory Serial No 1S4X70Z90844PC1T0MLR, 1S4X70Z90844PC1T0MLS, 1S4X70Z90844PC1T0MLT, 1S4X70Z90844PC1T0MLV, 1S4X70Z90844PC1T0MLW, 1S4X70Z90844PC1T0MLX, 1S4X70Z90844PC1T0MLY, 1S4X70Z90844PC1T0MLZ, 1S4X70Z90844PC1T0MM0, 1S4X70Z90844PC1T0MM1, 1S4X70Z90844PC1T0MM2, 1S4X70Z90844PC1T0MM3, 1S4X70Z90844PC1T0MM4, 1S4X70Z90844PC1T0MM5, 1S4X70Z90844PC1T0MM6, 1S4X70Z90844PC1T0MM7, 1S4X70Z90844PC1T0NA2, 1S4X70Z90844PC1T0NA3, 1S4X70Z90844PC1T0NA6, 1S4X70Z90844PC1T0NA7, 1S4X70Z90844PC1T0NA9, 1S4X70Z90844PC1T0NAA, 1S4X70Z90844PC1T0NAC, 1S4X70Z90844PC1T0NAD, 1S4X70Z90844PC1T0NAE, 1S4X70Z90844PC1T0NAF, 1S4X70Z90844PC1T0NAG, 1S4X70Z90844PC1T0NAH, 1S4X70Z90844PC1T0NAJ, 1S4X70Z90844PC1T0NAK, 1S4X70Z90844PC1T0NAL, 1S4X70Z90844PC1T0NAM, 1S4X70Z90844PC1T0NAN, 1S4X70Z90844PC1T0NAP, 1S4X70Z90844PC1T0NAR, 1S4X70Z90844PC1T0NAT, 1S4X70Z90844PC1T0NAZ, 1S4X70Z90844PC1T0NB0, 1S4X70Z90844PC1T0NB1, 1S4X70Z90844PC1T0NB2, 1S4X70Z90844PC1T0NEE, 1S4X70Z90844PC1T0NEF, 1S4X70Z90844PC1T0NEG, 1S4X70Z90844PC1T0NEH, 1S4X70Z90844PC1T0NEJ, 1S4X70Z90844PC1T0NEK, 1S4X70Z90844PC1T0NEL, 1S4X70Z90844PC1T0NEM, 1S4X70Z90844PC1T0NEN, 1S4X70Z90844PC1T0NEP, 1S4X70Z90844PC1T0NEQ, 1S4X70Z90844PC1T0NER, 1S4X70Z90844PC1T0NES, 1S4X70Z90844PC1T0NET, 1S4X70Z90844PC1T0NEV, 1S4X70Z90844PC1T0NEW, 1S4X70Z90844PC1T0NEX, 1S4X70Z90844PC1T0NEY, 1S4X70Z90844PC1T0NF2, 1S4X70Z90844PC1T0NF0	84733030	18%	60.00	0.01	NOS		0.60
3	256GB SATA SSD-LAPTOP Serial No OSG256GBSSD0001, OSG256GBSSD0002, OSG256GBSSD0003, OSG256GBSSD0004, OSG256GBSSD0005, OSG256GBSSD0006, OSG256GBSSD0007, OSG256GBSSD0008, OSG256GBSSD0009, OSG256GBSSD0010, OSG256GBSSD0011, OSG256GBSSD0012, OSG256GBSSD0013, OSG256GBSSD0014,	84717020	18%	60.00	0.01	PCS		0.60

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

This Is Computer Generated Invoice No Stamp and sign required

TAX INVOICE

DUPLICATE FOR TRANSPORTER

Techigent Technologies Private Limited

Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail : info@techigent.in

Invoice No: SITTPL21220270	Dated: 06/05/2021
Delivery Note	Mode/Terms of Payment: 80% against Invoice & 20% within 15 days after delivery
Supplier's Ref	Other Reference(s): Aarti Bind
Buyer's Order no. EQP/SP-IT/21-22/62	Dated: 23rd April 2021
Despatch Document No. SITTPL21220270	Delivery Note Date
Despatched through: - Delivery	Destination: - Andheri
Terms of Delivery	

Bill To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavan's Campus , Munshi nagar, andheri west - Mumbai 400058

GSTIN ID: **27AAATB1693E8ZQ** PAN No: **AAATB1693E**

Ship To:
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Bhavan's Campus , Munshi nagar, andheri west - Mumbai 400058
Dr. Y S Rao - Mob: 9820962870

GSTIN ID: **27AAATB1693E8ZQ** PAN No: **AAATB1693E**

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	OSG250GBSSD0015, OSG250GBSSD0016, OSG250GBSSD0017, OSG250GBSSD0018, OSG250GBSSD0019, OSG250GBSSD0020, OSG250GBSSD0021, OSG250GBSSD0022, OSG250GBSSD0023, OSG250GBSSD0024, OSG250GBSSD0025, OSG250GBSSD0026, OSG250GBSSD0027, OSG250GBSSD0028, OSG250GBSSD0029, OSG250GBSSD0030, OSG250GBSSD0031, OSG250GBSSD0032, OSG250GBSSD0033, OSG250GBSSD0034, OSG250GBSSD0035, OSG250GBSSD0036, OSG250GBSSD0037, OSG250GBSSD0038, OSG250GBSSD0039, OSG250GBSSD0040, OSG250GBSSD0041, OSG250GBSSD0042, OSG250GBSSD0043, OSG250GBSSD0044, OSG250GBSSD0045, OSG250GBSSD0046, OSG250GBSSD0047, OSG250GBSSD0048, OSG250GBSSD0049, OSG250GBSSD0050, OSG250GBSSD0051, OSG250GBSSD0052, OSG250GBSSD0053, OSG250GBSSD0054, OSG250GBSSD0055, OSG250GBSSD0056, OSG250GBSSD0057, OSG250GBSSD0058, OSG250GBSSD0059, OSG250GBSSD0060							
	Total			180.00				1,933,661.20

Amount in words : INR TWENTY TWO LAC NINETY ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84[illegible]	1933860.00	0.00	0.00	9.00	174587.40	9.00	174587.40
84[illegible]018	0.60	0.00	0.00	9.00	0.05	9.00	0.05
84717020	0.60	0.00	0.00	9.00	0.05	9.00	0.05
	1933861.20		0.00		174587.50		174587.50

CGST	174,587.50
SGST	174,587.50
TCS 0.100	2289.04
Round Off	-0.24
Total Amt:	**2,291,325.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Terms & Conditions

Declaration
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors omissions and discrepancy shall remain customer responsibility. Any additional/ increase in taxes, charges, taxes, cess, etc. which becomes effective on or before the date of despatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs 1000/- per cheque return. G) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note

Bank Details:

Account Name	TECHIGENT TECHNOLOGIES PVT LTD
Bank Name	Central Bank of India
Bank Account No	4005529643
Branch Address	Bhayandar (East), Maharashtra - 401105
IFSC Code	CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD.

Authorised Signatory

This Is Computer Generated Invoice No Stamp and sign required

(16)

TAX INVOICE

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited

Your Technology Partner

Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101

GSTIN/UIN: 27AAFCT9663P1ZD

CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040

E-Mail : info@techigent.in

Invoice No: **SITTPL21220270**	Dated: **06/05/2021**
Delivery Note	Mode/Terms of Payment: **80% against invoice & 20% within 15 days after delivery**
Supplier's Ref	Other Reference(s): **Aarti Bind**
Buyer's Order no: **EQP/SP4T/21-22/02**	Dated: **23rd April 2021**
Despatch Document No: **SITTPL21220270**	Delivery Note Date
Despatched through: - **Delivery**	Destination: - **Andheri**
Terms of Delivery	

Bill To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology

Bhavan's Campus, Munshi nagar, andheri west - Mumbai 400058

GSTIN ID: **27AAATB1693E8ZQ** PAN No: **AAATB1693E**

Ship To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology

Bhavan's Campus, Munshi nagar, andheri west - Mumbai 400058

Dr. Y S Rao - Mob: 9820962870

GSTIN ID: **27AAATB1693E8ZQ** PAN No: **AAATB1693E**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	09G250G85SD0013, 09G250G85SD0014, 09G250G85SD0017, 09G250G85SD0018, 09G250G85SD0019, 09G250G85SD0020, 09G250G85SD0021, 09G250G85SD0022, 09G250G85SD0023, 09G250G85SD0024, 09G250G85SD0025, 09G250G85SD0026, 09G250G85SD0027, 09G250G85SD0028, 09G250G85SD0029, 09G250G85SD0030, 09G250G85SD0031, 09G250G85SD0032, 09G250G85SD0033, 09G250G85SD0034, 09G250G85SD0035, 09G250G85SD0036, 09G250G85SD0037, 09G250G85SD0038, 09G250G85SD0039, 09G250G85SD0040, 09G250G85SD0041, 09G250G85SD0042, 09G250G85SD0043, 09G250G85SD0044, 09G250G85SD0045, 09G250G85SD0046, 09G250G85SD0047, 09G250G85SD0048, 09G250G85SD0049, 09G250G85SD0050, 09G250G85SD0051, 09G250G85SD0052, 09G250G85SD0053, 09G250G85SD0054, 09G250G85SD0055, 09G250G85SD0056, 09G250G85SD0057, 09G250G85SD0058, 09G250G85SD0059, 09G250G85SD0060							
	Total			**180.00**				**1,939,861.20**

Amount in words : **INR TWENTY TWO LAC NINETY ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY.**

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84[illegible]	1939860.00	0.00	0.00	9.00	174587.40	9.00	174587.40
8471[illegible]	0.60	0.00	0.00	9.00	0.06	9.00	0.06
84717[illegible]	0.60	0.00	0.00	9.00	0.06	9.00	0.06
	1939861.20		0.00		174587.52		174587.52

CGST	174,587.50
SGST	174,587.50
TCS 0.100	2289.04
Round Off:	0.24
Total Amt:	**2,291,326.00**

Balance 20% Payment Done

Passed for payment of Rs. 457807/-

Principal, SPIT

Terms & Conditions

Declaration

a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit. c) GSTIN No. and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of despatch shall be borne solely by the buyer. d) If the buyer of material @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for [illegible] is Rs 1000/- per cheque return. g) If payment not received in stipulated [illegible] pays ITC or GST is (Rs) Please note.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bank Details:

Account Name	TECHIGENT TECHNOLOGIES PVT LTD
Bank Name	Central Bank of India
Bank Account No	4009529643
Branch Address	Bhayandar (East), Maharashtra - 401105
IFSC Code	CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD.

Authorised Signatory

This is Computer Generated Invoice No Stamp and sign required

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

2. Laptop

2018-2019

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2018-2019	HP 240 G6 (4WP91PA) Laptop	8/2/2019	32874.00	14	**5,44,730.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

https://docs.google.com/document/d/1I3hRhRKR9RsTmmNTnAdzFRN52ppn1RXi2vrPRivAUIedg

[LAP TOP] A.Y 2018-2019

Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT)

Datasoft Network Solutions Pvt.Ltd.
217 Ravikiran 2nd Floor Next to Monginis Cake Factory Opp. Citi Mall, New Link Road Andheri (W) Mumbai - 400 053
Tel : 67661829 / 67661800 / 30
GSTIN/UIN: 27AACCD5691H1ZQ
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC168627
E-Mail : [illegible]

Invoice No. ES02-033	e-Way Bill No. 281079748868
Dated	8-Feb-2019
Delivery Note	
Mode/Terms of Payment	Within 15 Days
Supplier's Ref.	ES02-033/2018-19
Other Reference(s)	Mr.Irfan
Buyer's Order No.	EQP/SPIT18-19/03
Dated	14-Dec-2018
Despatch Document No.	
Delivery Note Date	
Despatched through	
Destination	
Terms of Delivery	

Buyer
Sardar Patel Institute of Technology
Bhavan's Campus,Munshi Nagar,
Andheri (W), Mumbai-400 058
Mr.Y.S Rao. - 9820962870
Tel: 022-26708520
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

445

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP 240 G6 (4WP91PA) Laptop** Intel Core i3-7020 7th Gen Processor, 4GB RAM, 1TB HDD, with Ubuntu OS 14" Screen, 5 Years Warranty by Hp S/n 5CD8492BJ5 S/n 5CD8492NB S/n 5CD8492NG S/n 5CD8460P6G S/n 5CD8441GDW S/n 5CD8441GFR S/n 5CD8441GHS S/n 5CD8492BJ8 S/n 5CD8492RX8 S/n 5CD8492MH1 S/n 5CD8460STM S/n 5CD8460P45 S/n 5CD8441GZH S/n 5CD8492BJ0	8471	14 Nos	32,974.00	Nos		4,61,636.00
2	**HP 4GB RAM** For Laptop S/n 7WY12940017A 0014W / 0017M / 0014D / 00144 0015D / 0016E / 0016W / 0014E 00160 / 00184 / 0018M / 0015C 00196	8473	14 Nos				
							4,61,636.00
	9% Output SGST			9	%		41,547.24
	9% Output CGST			9	%		41,547.24
	Less : *Round Off(Sales)*						(-)0.48
	Total		28 Nos				₹ 5,44,730.00

544730/-

material received
Claim max. for Payment

Recd 25/2/19

for 26/2/19

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,61,636.00	9%	41,547.24	9%	41,547.24	83,094.48
8473		9%		9%		
Total	4,61,636.00		41,547.24		41,547.24	83,094.48

Tax Amount (in words) : **INR Eighty Three Thousand Ninety Four and Forty Eight paise only**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

Company's Bank Details
Bank Name : [illegible] A/c No.1731
A/c No. : 034302000001731
Branch & IFS Code : Opera House & IOBA0000140

Company's PAN : AACCD5691H

Declaration
Note
1) If there is any Changes in Bills Can be modified within 10 days from date of receive
2) Interest will be charge @24% per annum after due date

for Datasoft Network Solutions Pvt Ltd

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

3. Printer

2021-2022

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2021-2022	HP LJ Pro M126A	31/03/2022	14500.00	5	85550.00
2021-2022	HP Laser 108a Printer	31/03/2022	10000.00	17	286150.00
2021-2022	HP LaserJet Pro P1108	29/12/2022	11700.00	16	220896.00
			Total:	**38**	**5,92,596.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(322) A.Y 2021 – 2022

(ORIGINAL FOR RECIPIENT)

Tax Invoice Cum Delivery Challan

SOLNET SYSTEMS PVT. LTD.
B-118 Rolex Shopping Centre
1 St Floor Station Road, Goregaon (W),
Goregaon (W),, Mumbai - 400104.
GSTIN/UIN: 27AALCS1435R1ZP
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC173708
Contact : 022 67109647 / 48,9870715001
E-Mail : accounts@solnetindia.com

Invoice No. SOLNET/1699/2122	e-Way Bill No. 221412642145	Dated 31-Mar-22
Delivery Note		Mode/Terms of Payment Immediate
Reference No. & Date. SOLNET/1698/2122 dt. 31-Mar-22		Other References Dr. Y.S.Rao
Buyer's Order No. EQP/SP-IT/21-22/13		Dated 28-Mar-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination Andheri (W)
Terms of Delivery		

Buyer (Bill to)
Sardar Patel Institute Of Technology
Bhavan's Campus, Munish Nagar, Andheri (W),
Mumbai- 400 058
PAN/IT No : AAQTS4396D
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP LJ Pro M126A Printer** *1 Year Warranty by HP Service Center*	8443	5 Nos	14,500.00	Nos	72,500.00
2	**HP Laser 108a Printer** *1 Year Warranty by HP Service Center*	8443	17 Nos	10,000.00	Nos	1,70,000.00
						2,42,500.00
	CGST					21,825.00
	SGST					21,825.00
	Total		22 Nos			₹ 2,86,150.00

Rs 286/50/-

31/3/2022

ecd 1/4/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Eighty Six Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	2,42,500.00	9%	21,825.00	9%	21,825.00	43,650.00
Total	2,42,500.00		21,825.00		21,825.00	43,650.00

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Six Hundred Fifty Only**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **419905010050170**
Branch & IFS Code : **Oshiwara & UBIN0541991**

Company's PAN : **AALCS1435R**

Declaration
We hereby certify that my/our registration certificate under the Goods & Service Tax, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/our and that transation of the sale covered by accounted for in turnover sale which filing of return and the due tax if payable on the sales has been or shall be paid

for SOLNET SYSTEMS PVT. LTD.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT) e-Invoice

A.Y 2021-2022

IRN : b2c7219b61d6abb23a1b37840819b06-0d9866722489fd889e7bbe9ecd310427
Ack No. : 122216234691238
Ack Date : 29-Dec-22

Datasoft Network Solutions Pvt.Ltd.
217 Ravikiran 2nd Floor Next to Mongina Cake Factory Opp. Citi Mall
New Link Road Andheri (W)
Mumbai - 400 053
Tel : 67681829 / 67681800 / 30
Maharashtra - 400053, India
GSTIN/UIN: 27AACCD5691H1ZG
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC168627
E-Mail: [illegible]

Invoice No.	e-Way Bill No.	Dated
ELO12-114	291527794386	29-Dec-22
Delivery Note		Mode/Terms of Payment
		Within 10 to 15 Days
Reference No. & Date		Other References
[illegible]		Mr.Irfan
Buyer's Order No.		Dated
[illegible]		27-Dec-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
Sardar Patel Institute of Technology
Bhavan's Campus,Munshi Nagar,
Andheri (W), Mumbai-400 058, Mob & Rec - 9820962870, Tel 022-26708107
Maharashtra - 400058, India
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP LaserJet Pro P1108 Printer** HP Laserjet (CE285A) 1 Year Warranty by Hp S/N CNF3299862 CNF3299888 / CNF3299817 CNF3400249 / CNF3400277 CNF3400372 / CNF3400376 CNF3400345 / CNF3400348 CNF3400355 / CNF3400367 CNF3400360 / CNF3400371 CNF3400314 / CNF3299613 CNF3400302	84433100	16 Nos	11,700.00	Nos		1,87,200.00
	9% Output SGST			9 %			16,848.00
	9% Output CGST			9 %			16,848.00
	Total		16 Nos				₹ 2,20,896.00

Passed for payment of Rs. 220896/-
Principal, S.P.I.T.
10/1/23
19/1/2023

Amount Chargeable (in words)
INR Two Lakh Twenty Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	1,87,200.00	9%	16,848.00	9%	16,848.00	33,696.00
Total	1,87,200.00		16,848.00		16,848.00	33,696.00

Amount (in words) : **INR Thirty Three Thousand Six Hundred Ninety Six Only**

Company's Bank Details
A/c Holder's Name : **Datasoft Network Solutions Pvt.Ltd.**
Bank Name : **Kotak Mahindra bank a/c no. 09622140000031**
A/c No. : **09622140000031**
Branch & IFS Code : **Powai & KKBK0000663**
SWIFT Code : **KKBKINBB**

Company's PAN : **AACCD5691H**

Declaration
If there is any Changes in Bills Can be rectified within 3 days from date of issue. 2. Interest will be charge @24% per annum after due date.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

for Datasoft Network Solutions Pvt. Ltd.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

received
10/1/23

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

3. Printer

2019-2020

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2019-2020	HP LaserJet 1020+	16/03/2020	9250.00	11	1,20,065.00
2019-2020	Hp LJ M1136 MFP	16/03/2020	11000.00	2	25,960.00
			Total:	**13**	**1,46,025.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A·Y 2019 - 2020

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

SOLNET SYSTEMS PVT. LTD.
B-118 Rolex Shopping Centre
1 St Floor Station Road, Goregaon (W),
Goregaon (W)., Mumbai - 400104.
GSTIN/UIN: 27AALCS1435R1ZP
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC173708
E-Mail : accounts@solnetindia.com

517

Invoice No. SOLNET/2217/1920	e-Way Bill No. 2311 9114 5447	Dated 16-Mar-2020
Delivery Note		Mode/Terms of Payment Dr. Y.S Rao
Supplier's Ref. SOLNET/2217/1920		Other Reference(s)
Buyer's Order No. EQP/SPIT19-20/4		Dated 4-Mar-2020
Despatch Document No.		Delivery Note Date
Despatched through Hand Del		Destination Andheri (W)
Terms of Delivery		

Buyer
Sardar Patel Institute Of Technology
Bhavan's Campus, Munish Nagar, Andheri (W),
Mumbai- 400 058
PAN/IT No : AAQTS4396D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Access Points** *D-Link DAP 2610 Access Point* *S/N - SYD61J7000206*	8517	1 Nos	6,400.00	Nos	6,400.00
2	**Printer HP LaserJet 1020+** *S/N. CNCGY15699, CNCGY18350* *CNCGY18332, CNCGY27739* *CNCGY15695, CNCGY13980* *CNCGY15694, CNCGY14028* *CNCGY27132, CNCGY18321* *CNCGY18034,* *1 Year Warranty By HP Service Centre*	8443	11 Nos	9,250.00	Nos	1,01,750.00
3	**Hp LJ M1136 MFP Printer** *S/N. CNJKM7G8FM* *S/N. CNJKM7G8RR* *1 Year Warranty By HP Service Centre*	8443	2 Nos	11,000.00	Nos	22,000.00
4	**RAM (PC)** *8GB DDR3 PC M200-H81 Kingston Desktop Ram* *S/N - 71LCJ-UHVM2D-3R2QB,* *71LNC-KHQM00-MR1A6,* *71LUH-DHKM3X-4RB1F,* *71L36-MHTMM7-ER58B,* *71L9A-6HCM78-WR8F6,* *71LA2-5H6MND-6R15F,* *71LLR-4HQMX7-UR7J6,* *71LJT-LHVMPK-PRLLB,* *71JV4-CHYMD1-AR9LN,* *71LBY-AHCMHK-YR8Y6*	8473	10 Nos	2,200.00	Nos	22,000.00

continued ...

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Delivery Challan(Page 2) (ORIGINAL FOR RECIPIENT)

SOLNET SYSTEMS PVT. LTD.
B-118 Rotex Shopping Centre
1 St Floor Station Road, Goregaon (W),
Goregaon (W),, Mumbai - 400104.
GSTIN/UIN: 27AALCS1435R1ZP
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC173708
E-Mail : accounts@solnetindia.com

Invoice No. SOLNET/2217/1920	e-Way Bill No. 2311 9114 5447	Dated 16-Mar-2020
Delivery Note		Mode/Terms of Payment Dr. Y.S Rao
Supplier's Ref. SOLNET/2217/1920		Other Reference(s)
Buyer's Order No. EQP/SPIT19-20/4		Dated 4-Mar-2020
Despatch Document No.		Delivery Note Date
Despatched through Hand Del		Destination Andheri (W)
Terms of Delivery		

Buyer
Sardar Patel Institute Of Technology
Bhavan's Campus, Munish Nagar, Andheri (W),
Mumbai- 400 058
PAN/IT No : AAQTS4396D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	**HDD Portable (HDD)** *5TB Seagate External Portable Hard Disk* *S/N:- NABA2TGY*	84717020	**1 Nos**	8,474.58	Nos	**8,474.58**
						1,60,624.58
	CGST					**14,456.21**
	SGST					**14,456.21**
	Total		**25 Nos**			**₹ 1,89,537.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eighty Nine Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
R443	6,400.00	9%	576.00	9%	576.00	1,152.00
8473	1,23,750.00	9%	11,137.50	9%	11,137.50	22,275.00
84717020	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
	8,474.58	9%	762.71	9%	762.71	1,525.42
Total	1,60,624.58		14,456.21		14,456.21	28,912.42

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Nine Hundred Twelve and Forty Two paise Only**

Company's PAN : **AALCS1435R**

Declaration
i/we hereby certify that my/our registration certificate under the Goods & Service Tax, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/our and that transation of the sale covered by accounted for in turnover sale stech filing of return and the due tax if payable on the sales has been or shall be paid

Company's Bank Details
Bank Name : UNION BANK OF INDIA
A/c No. : 419805010050170
Branch & IFS Code : Oshiwara & UBIN0541991

Customer's Seal and Signature

for SOLNET SYSTEMS PVT. LTD.

Authorised Signatory

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

189548

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

3. Printer

2018-2019

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2018-2019	Hp LJ M1136 MFP Printer	11/02/2019	10500.00	9	11,1510.00
2018-2019	HP LaserJet 1020+	11/02/2019	9300.00	23	25,2402.00
			Total:	**32**	**3,63,912.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

[PRINTER] A.Y 2018-2019

Tax Invoice

(ORIGINAL FOR RECIPIENT)

446

M/S. SOLNET SYSTEMS PVT. LTD.
B-118 Rolex Shopping Centre
1 St Floor Station Road, Goregaon (W),
Mumbai 400062
GSTIN/UIN: 27AALCS1435R1ZP
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC173708
Contact : 28747486 / 28782790,9821155216
E-Mail : sales@solnetindia.com

Invoice No: SOLNET/1897/1819	e-Way Bill No:
Dated: 11-Feb-2019	
Delivery Note: DN/27/2018-19, DN/29/2018-19	Mode/Terms of Payment: Immedaite
Supplier's Ref: SOLNET/1897/1819	Other Re: Dr. Y.S.
Buyer's Order No.: Verbal	Dated: 7-Feb-2
Despatch Document No:	Delivery: 6-Feb-2
Despatched through:	Destinati: Andheri (W)

Buyer
Sardar Patel Institute Of Technology
Bhavan's Campus, Munish Nagar, Andheri (W),
Mumbai- 400 058
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Terms of Delivery
Contact Person: Dr. Y.S.Rao
Contact No:98209 62870

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hp LJ M1136 MFP Printer** *S/N. CNJKL9S0CM, CNJKL9W7Q2 CNJKL9S0B6, CNJKL9S0BH CNJKL9S09Q, CNJKL9W7N3 CNJKL9S0F5, CNJKL9S0H5 CNJKL9S0DB* *1 Year Warranty By HP Service Centre*	8443	**9 Nos**	10,500.00	Nos	**94,500.00**
2	**Printer HP LaserJet 1020+** *S/N. CNCHB68026, CNCHB68029 CNCHC80647, CNCHC77221 CNCHB71413, CNCHC49534 CNCHC78249, CNCHC77286 CNCHC81524, CNCHC76904 CNCHB66832, CNCHB66907 CNCHC77220, CNCHB66911 CNCHB39541, CNCHC67509 CNCHC78078, CNCHC76749 CNCHB59115, CNCHB67181 CNCHC49821, CNCHB40234 CNCHC81530* *1 Year Warranty By HP Service Centre*	8443	**23 Nos**	9,300.00	Nos	**2,13,900.00**
3	**Ethernet Switch** *Cisco SF300 24 Port 10/100 Managed Switch With Giga Uplink Port S/N. DNI220501N4, DNI220501JW*	8517	**2 Nos**	7,457.63	Nos	**14,915.26**

material serial number may be replaced

continued

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

4. Software

2022-2023

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2022-2023	Turnitin Enterprise License	29/11/2022	530153	1	62,5581
			Total:	**1**	**62,5581.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

A·Y 2022-2023

09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED

1.e-Invoice Details

IRN : 82dfd3ee9286003225 6dc6a0ca1e9dd34 Ack No. : 142211967424508 Ack Date : 29-11-2022 13:12:00
d0683061639977770a32f3da722bd29

2.Transaction Details

Supply type Code : B2B Document No. : IND12002982 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice Document Date : 29-11-2022

3.Party Details

Supplier :
GSTIN : 09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED
16TH & 17TH FLOOR, MAX TOWERS SECTOR 16B
NOIDA 201301 UTTAR PRADESH

Recipient :
GSTIN : 27AAATB1693E8ZQ
Sardar Patel Institute of Technology
Bhavans Campus, Old D N Nagar,
Mumbai Place of Supply: MAHARASHTRA
400058 MAHARASHTRA

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non.Advol	Other charges	Total
1	Turnitin Feedback Studio - Enterprise License	998439		OTH	530153.50	0	530153.50	18.00 + 0.00 | 0.00 + 0	0	625581.13

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
530153.50	0.00	0.00	95427.63	0.00	0.00	0.00	0.00	0.00	625581.13

Generated By : 09AAGCT1132P1Z1
Print Date : 29-11-2022 13:12:08

142211967424508

eSign
Digitally Signed by NIC-IRP
on : 2022-11-29 13:12:00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Mumbai-58

Passed for payment of
Rs. 614977/-

Principal, S.P.I.T.

530154/-
- 10603/- (2%)
519551/-
+ 95428/-
614977/-

14/12/22

12/12/2022

14/12/22

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

4. Software

2021-2022

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2021-2022	MW-Campus Wide Suite(CWS)	05/04/2021	1470000	1	1,73,4600.00
			Total:	**1**	**1,73,4600.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(18) A.Y 2021-2022

DesignTech Systems Pvt. Ltd.

Billing Address

Pune +91 - 20 - 4121 1200 / 1201

info@designtechsys.com

www.designtechsys.com

CIN-U72200MH1998PTC113636

• DesignTech

Tax Invoice

Consigner Details

GSTIN : 27AABCD2335F1Z2

PAN : AABCD2335F

Date of Supply : 05/04/2021

Time of Supply : 10:25

Place of Supply/ Delivery : Maharashtra

Invoice No. : MH/2122/40014

Invoice Date : 05/04/2021

Customer Order No. : SW/SP-IT/20-21MATLAB/02 Date: 30th March 2021

E-Way Bill No. :

E-Way Bill Date :

IRN No. : ef9b1d9bacae5291a76677faf65-ab19ccc32e4c92717b504e9645-53459b8d3

Details of Receiver (Billed To)

Customer Code : CD4821

Name : Sardar Patel Institute of Technology

Andheri (West) Bhavan's Campus, Munshi Nagar
Mumbai - 400058
INDIA

State : Maharashtra

State Code : 27

GSTIN No. : 27AAATB1603E8ZQ

Details of Consignee (Shipped To)

Name : Sardar Patel Institute of Technology

Andheri (West) Bhavan's Campus, Munshi Nagar
Mumbai - 400058
INDIA

State : Maharashtra

State Code: 27

GSTIN No. : 27AAATB1603E8ZQ

Contact Person : Dr. Y.S. Rao

Contact No. : 9820982870

End Cust - Name : Sardar Patel Institute of Technology

Our Bankers :

Bank Name : State Bank of India

Branch Address : Senapati Bapat Road, Pune 411 016

A/c No : 38038630496

IFSC Code : SBIN0004107

MICR Code : 411002050

S.No.	Part Code	Description of Goods	HSN/SAC Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total (INR)
1	[redacted]	[redacted]	997331	[redacted]	1470000.00	1,470,000.00		1,470,000.00	9.0	132,300.00	9.0	132,300.00	1,734,600.00
					Total	1,470,000.00		1,470,000.00		132,300.00		132,300.00	

Total Amount Before Tax : 1470000.00

CGST @ 9.000% : 132,300.00

SGST @ 9.000% : 132,300.00

Total Amount After Tax : [redacted]

Total Invoice Value (In Words): Rupees Seventeen Lakhs Thirty Four Thousand Six Hundred Only

Remarks : Includes MADTS and Matlab Grader 3 years SMS master Lic 31563866 (c no/ 41005741) Academic Total head Count Annual

Internal ref : 10532 / 19521

Declaration :

With reference to CBDT notification No. 21/2012 Dated. 14.06.2012 we hereby declare that the software items mentioned in the invoice are sold

Without any application form

Mathwork India Private Limited, has already deducted TDS/ Withholding Tax u/s 195 of the Income Tax on payment for the previous Purchase of such Software as per the new prescribed Income Tax Act, 1961

PAN No of Mathwork India Private Limited is AAFCM4073K

Received the payment of Rs. 1734600/-

Dr. Bhupesh
Dy. Administration
Vidya Bhavan's
Sardar Patel Institute of Technology

DesignTech Systems Pvt. Ltd.

For DesignTech Systems Private Limited

Authorised Signatory

Overdue interest @ 18% will be charged if payment is not received before due date

Certified that DesignTech Systems Pvt. Ltd. hereby and the amount indicated

Head Office

Invoice Generated By : Digitalkey

Page 1 of 1

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

4. Software

2019-2020

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2019-2020	Eval Board Software	27/04/2019	33762	1	39414
2019-2020	Microsoft Windows 10 Professional OEM	15/07/2019	8523	9	95049
			Total:	**10**	**1,34,463**

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

[SOFTWARE] A.Y 2019- 2020

TAX INVOICE Original

UPS EXPRESS PRIVATE LIMITED
(Formerly UPS Jetair Express Pvt Ltd.)
PLOT NO 6A, SHYAM NAGAR,
MAJAS VILLAGE,JOGESHWARI E
MUMBAI 400060
27 MAHARASHTRA
India

To:
SARDAR PATEL
INSTITUTE OF
TECHNOLOG
MUNSHI NAGAR
BHAVANS CAMPUS
ANDHERI
MUMBAI
400001
27 MAHARASHTRA
INDIA

Telephone	1800 22 7171/1800 102 7171
Fax	91-22-2836-7373
Email	customerinon@ups.com
Website	www.ups.com
Invoice Date	05 Jul 2019
Account No.	8IN0540728
Invoice No.	427100083788
Page	1 of 1
Permanent Account No.	AAACU-4322-N
Corporate Identity No	U99999MH2000PTC128519
UPS GST ID No	27AAACU4322N1Z6

Customer ILC Code Number	
Customer PAN NO	AAATB1693E
Customer GST ID No	27AAATB1693E8ZO
Place of Supply	27 MAHARASHTRA

Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No	Service	Packages	Bill Type	Weight
27 Apr 2019	1Z567432042096081 3/ 567432BNCRL	67912505 1	WW UPS SAVER	1	NON DOC	1.4

Description of Goods	Value	Currency	Customs Number	Exchange Rate
EVAL BOARD SOFTWARE DEFINE RA ET AL	1691.92	USD	EDIR 02342	70.127037476

Shipper: DIGI-KEY THIEF RIVER FALLS MN 567012703 US

HSN Code: 9965

Description	Taxable Charges
ALTERNATE BROKER	3500.00
CUSTOMS WAREHOUSE	446.00
DISBURSEMENT FEE	844.05
Total Taxable Charges INR	4,790.05
SGST 9%	431.10
CGST 9%	431.10
IGST 0%	0.00
Total INR	5,652.25

"Invoices issued by UPS are generated and maintained within the legal frameworks of Information Technology Act, 2000 and hence do not require any signature or digital signature as per revised Central GST Rules, 2017."

UPS EXPRESS PRIVATE LIMITED
(Formerly UPS Jetair Express Pvt Ltd.)
PLOT NO 6A, SHYAM NAGAR,
MAJAS VILLAGE, JOGESHWARI E
MUMBAI 400060
27 MAHARASHTRA
India

Cash/Bank/Cheque No

Payment Advice

Please return this portion with your pa

Invoice Date	05 Jul 2019
Account No	8IN0540728
Account Name	SARDAR PATEL INSTITUTE OF TECHNOLOG
Invoice No	427100083788
Amount	5,652.25

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58

1Z567432042096081 3

A.Y 2019- 2020

Cash on Delivery

BILL OF SUPPLY

Original

UPS EXPRESS PRIVATE LIMITED
(Formerly UPS Jetair Express Pvt Ltd.)
PLOT NO 6A, SHYAM NAGAR,
MAJAS VILLAGE,JOGESHWARI E
MUMBAI 400060
27 MAHARASHTRA
India

93

Bill to: SARDAR PATEL
INSTITUTE OF
TECHNOLOG
MUNSHI NAGAR
BHAVAN'S CAMPUS
ANDHERI
MUMBAI
400001
27 MAHARASHTRA
INDIA

Telephone:	1800 22 7171/1800 102 7171
Fax:	91-22-2836-7373
Email:	custevolnen@ups.com
Website:	www.ups.com
Invoice Date	05 Jul 2019
Account No	8IN0540728
Invoice No.:	427500072588
Page	1 of 1
Permanent Account No. :	AAACU-4322-N
Corporate Identity No :	U99999MH2000PTC128519
UPS GST ID No:	27AAACU4322N1Z6

Customer IEC Code Number:	
Customer PAN NO:	AAATB1693E
Customer GST ID No:	27AAATB1693E8ZQ
Place of Supply	27 MAHARASHTRA

Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No.	Service	Packages	Bill Type
27 Apr 2019	1Z5674320420960813/ 5674329NCRL	67912505 1	WW UPS SAVER	1	NON DOC

Description of Goods	Value	Currency	Customs Number	Exchange Rate
EVAL BOARD SOFTWARE DEFINE RA ET AL	1691.82	USD	EDIR 02342	70.127037476

Shipper: DIGI-KEY THIEF RIVER FALLS MN 567012703 US

HSN Code: 9965

Description	Non Taxable Charges
DUTY AMOUNT	33762.00
Total Non Taxable Charges INR	33,762.00
SGST 0%	0.00
CGST 0%	0.00
IGST 0%	0.00
Total INR	33,762.00

E+TC

F.TX/CMPN/IT/EXTC/OFFICE/ACP/MCP EQUIPMENTS/CONSUMABLES

39,414

5652

39,414

Material Received correctly & Entered in the Dead Stock Register No. 3 Page No. 57 Item No. 25

F.TX/CMPN/IT/EXTC/OFFICE/ACP/MCP EQUIPMENTS/CONSUMABLES

"Invoices issued by UPS are generated and maintained within the legal frameworks of Information Technology Act, 2000 and hence do not require any signature or digital signature as per revised Central GST Rules, 2017."

UPS EXPRESS PRIVATE LIMITED
(Formerly UPS Jetair Express Pvt Ltd.)
PLOT NO 6A, SHYAM NAGAR,
MAJAS VILLAGE,JOGESHWARI E
MUMBAI 400060
27 MAHARASHTRA
India

Cash/Bank/Cheque No

8/7/2019

1Z5674320420960813

Payment Advice

Please return this portion with your payment

Invoice Date	05 Jul 2019
Account No	8IN0540728
Account Name	SARDAR PATEL INSTITUTE OF TECHNOLOG
Invoice No:	427500072588
Amount	33,762.00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Passed
39,414

A·Y 2019 -2020

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

Datasoft Network Solutions Pvt.Ltd.
217 Rankhan 2nd Floor Next to Mongina Cake Factory Opp. City Mall, New Link Road Andheri (W) Mumbai - 400 053
Tel : 67681829 / 67681800 / 30
GSTIN/UIN : 27AACCD6691H1ZG
State Name : Maharashtra, Code : 27
CIN : U72900MH2007PTC166027
E-Mail : info@datasoft-network.com

Buyer
Sardar Patel Institute of Technology
Bhavan's Campus,Munshi Nagar,
Andheri (W) Mumbai-400 058
Mr.Y.S Rao 9820962870
Tel: 022-26708520
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Invoice No. JMK07-103	e-Way Bill No.
Dated 23-Jul-2019	
Delivery Note	Mode/Terms of Payment: Against Delivery
Supplier's Ref. JMK07-103/2019-20	Other Reference(s): Mr. Irfan
Buyer's Order No. 402	Dated 15-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

147

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Microsoft Windows 10 Professional OEM** *OEM* *S/n 033071393600085* *S/n 033071393601007* *S/n 033071393601008* *S/n 033071393601009* *S/n 033071393601010* *S/n 033071393601011* *S/n 033071393601012* *S/n 033071393601013* *S/n 033071393601014*	8523	9 Nos	8,950.00	Nos		80,550.00
	9% Output SGST			9	%		7,249.50
	9% Output CGST			9	%		7,249.50
	Total		9 Nos				₹ 95,049.00

Rs. 95049/-

Received

23/7/2019

Total Received

For EXTC Dept RFCD Lab Dead Stock (26)
Rm no: 502

Material Received correctly & Entered
in the Dead Stock Register No. 3 (New)
Page No. 22 Item No. 26

F.Y./CMPN/IT/EXTC/OFFICE/ACH/MCA
EQUIPMENTS/CONSUMABLES

Amount Chargeable (in words)
INR Ninety Five Thousand Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	80,550.00	9%	7,249.50	9%	7,249.50	14,499.00
Total	80,550.00		7,249.50		7,249.50	14,499.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Ninety Nine Only**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

Company's Bank Details
Bank Name : Indian Overseas Bank A/c No.1731
A/c No. : 034302000001731
Branch & IFS Code : Opera House & IOBA0000140

Company's PAN : AACCD6691H

Declaration
Note:
1) If there is any Changes in Bills Can be modified within 10 days from date of receive
2) Interest will be charge @24% per annum after due date

for Datasoft Network Solutions Pvt. Ltd.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

5. Internet Leased Line

2022-2023

A.Y	Description	Date /Period	Amount
2022-2023	Hathway cable & Datacom Pvt.Ltd. (150MBPS)	April 2022 to March 2023	**7,08,000/-**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavan's

Tel. : 91-22-26708551

Mob.: 9820003483
9930362014

[Founded in 1938 by Kulapati Dr. K. M. Munshi with the blessings of Mahatma Gandhi]
आ नो भद्राः क्रतवो यन्तु विश्वतः ।
Let noble thoughts come to us from every side

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)

Bhavan's Campus, Munshi Nagar, Andheri (west), Mumbai - 400058, India

E mail: principal@spit.ac.in website: www.spit.ac.in

SP-IT IT Infrastructure Services

Request for Quotation

We are in the process of evaluating different Internet Service Providers to meet our organization's requirements. As a leading ISP, your company's services align well with our needs. We are particularly interested in your ability to deliver reliable bandwidth, ensure network performance, and provide exceptional customer support.

To help us make an informed decision, we kindly request a formal quote for each specified configuration.
Request a quote for procuring Internet bandwidth with the following specifications:

Configuration 1	Bandwidth: 200 Mbps, Ratio: 1:1 raw bandwidth, Public IPs: 8, SLA: 99.5%, Support: 24x7
Configuration 2	Bandwidth: 300 Mbps, Ratio: 1:1 raw bandwidth, Public IPs: 8, SLA: 99.5%, Support: 24x7
Configuration 3	Bandwidth: 500 Mbps, Ratio: 1:1 raw bandwidth, Public IPs: 8, SLA: 99.5%, Support: 24x7

Please include the following details in your quote:

[1] Monthly/Quarterly/Half-yearly/Annual cost for each configuration.

[2] Any one-time setup fees, if applicable.

[3] Duration of the contract or availability of month-to-month options.

[4] SLA terms and guarantees.

[5] Description of the support services offered, including response times and escalation procedures

[6] Any additional services or features that may be included.

If you require further information or have questions regarding our requirements, please contact Prof. Dayanand Ambawade. We appreciate your prompt attention to this matter.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

Invitation For Tender

Sealed Tender for Internet Bandwidth invited by the Principal, Sardar Patel Institute of Technology, Andheri (w), Mumbai-58.

1. You are invited to submit your most competitive quotation for the above-mentioned configurations/specifications.
2. The quotation should be sent in a sealed envelope for commercial price bid and addressed to the Principal, Sardar Patel Institute of Technology. The sealed cover should invariably be marked "QUOTATION FOR INTERNET BANDWIDTH."
3. All duties and other levies payable by the supplier under this quotation shall be included in the unit price, and applicable taxes shall be quoted separately for all items.
4. Each bidder shall submit only one quotation.
5. Quotation shall remain valid for a period not less than 15 days after the last date of quotation submission.
6. Evaluation of Quotation:- The purchaser will evaluate and compare the quotation determined to be substantially responsive i.e, which are properly signed and confirm to the terms and conditions and specifications.
7. Payment shall be made 100% within 15 days after satisfactory receipt/installation /demonstration of the material.
8. This office also reserves the right to reject any quotation without assigning any reason therefore.
9. Provide your leading client list for our reference.
10. Sealed quotation is to be submitted at the address mentioned below:

Room No. 308, 3rd Floor, Sardar Patel Institute of Technology, Munshi Nagar, Bhavan's Campus, Andheri West, Mumbai-400058. A sealed quotation will reach on or before- 10th June 2023 up to 5.00 pm.

Thank you for your time and consideration. We look forward to receiving your quotation.

Sincerely,

(Prof. B. N. Chaudhari)
Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai - 400 058.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavan's

(Founded in 1938 by Kulapati Dr. K. M. Munshi with the blessings of Mahatma Gandhi)

आ नो भद्रा : क्रतवो यन्तु विश्वत : ।

Let noble thoughts come to us from every side

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)

Bhavan's Campus, Munshi Nagar, Andheri (west), Mumbai - 400058, India

E mail: principal@spit.ac.in website: www.spit.ac.in

Ref = SPIT/23-24/1081

22nd

Date: June 2023

To,
BlazeNet Limited
303, Classic Pentagon, Near Bisleri Factory,
Western Express Highway, Andheri East,
Mumbai 400099, India

Sub: Supply, Installation, Commissioning and Maintenance of Full Duplex 500 MBPS (1:1) Leased Line Internet Connection at Sardar Patel Institute of Technology.

Dear Sir,

Your final quotation dated 21st June 2023 has been accepted by our institute. We are pleased to place a purchase order of the supply and commissioning with installation of the following item:

Sr. No.	Description of Service	Annual Amount (in Rs.)
1	Supply, Installation, Commissioning and Maintenance of Full Duplex 500 MBPS (1:1) Leased Line Internet Connection at Sardar Patel Institute of Technology.	5,00,000 (Exclusive of Applicable Tax)
	GST 18%	90,000
	Total	5,90,000

Received by
Rahul Chauhan
8651884790.
23-06-23.

PRINCIPAL

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W).
Mumbai - 400 058.

Terms and Conditions:

1. Delivery and Installation: To be delivered and installed at the designated location of Bharatiya Vidya Bhavans Sardar Patel Institute of Technology (Bhavans Campus, Munshi Nagar, Andheri West, Mumbai - 400058). The above-leased line service should be ready in all respects and be activated for use, maximum within 30 days from the date of issue of this order.
2. Payments will be made against pre-receipted bills on a quarterly/half-yearly basis.
3. The broad scope of work is as per Annexure-A.

Annexure-A:

(a) The connection has to be made available within 30 days (maximum) from receipt of the purchase order.

(b) The ISP will have to provide all the required Terminal Equipment, and any other required accessories for the service, except Router.

(c) Last mile connectivity on Optical Fibre Cable.

(d) ISP should have a backup line and should provide 100% backup through alternate routes. (Self-healing fiber connectivity)

(e) Throughput: 100% non-blocking [symmetric] Uncompressed.

(f) Acceptable Packet Loss/Drop: < 1% (Till ISP Internet Gateway and with no dependencies on CPE router)

(g) Leased line output interface should be on Ethernet/Fiber.

(h) ISP should provide the 30 minutes UPS backup for their terminal equipment to provide stable leased line connection to Sardar Patel Institute of Technology.

(i) The ISP should provide a sufficient pool of static IP addresses (IPv4/IPv6 - min 8 ip) for these services.

(j) The ISP should provide service support on a 24 X 7 basis.

(k) The ISP should monitor and maintain the leased line connectivity around the clock, which includes local circuit maintenance also.

(l) The ISP should ensure that the average round trip time for data packets will not exceed 30ms (milliseconds) between the ISP routers and SPIT site or Edge Network as measured over any continuous 15-minute period.

(m) ISP should have state-of-the-art Network Management Center and Network Operation Center, which operates on a 24*7 basis. ISP should have a centralized trouble ticketing

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

tool for call logging, monitoring, and troubleshooting purposes. ISP should provide all the administrative contact information for maintenance. The ISP should ensure that their support team is contactable 24/7 by SPIT. ISP should provide a single point of contact for service requirements such as troubleshooting, ordering, implementation, operations and billing-related matters.

(n) The ISP must share their support phone numbers, email addresses with their escalation matrix.

(o) The services shall be provided 24 hours & 7 days in a week. Expected uptime service availability should be 99.5% to be calculated quarterly/half-yearly.

(p) ISP should provide the link (MRTG) to monitor the leased line link utilization and should also provide performance reports: Real Time, Hourly, Daily, Weekly, and Monthly basis.

(q) The contract will be initially for a period of one year starting from the date of successful installation of the leased line. Based on satisfactory performance, the contract may be extended maximum up to another two years on mutually agreed terms and conditions.

(r) The ISP will do preventive maintenance once a quarter for the upkeep of the systems running.

Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai - 400 058.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W), Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

Bhavan's

(Founded in 1938 by Kulapati Dr. K. M. Munshi with the blessings of Mahatma Gandhi)

आ नो भद्रा : क्रतवो यन्तु विश्वत : ।

Let noble thoughts come to us from every side

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)

Bhavan's Campus, Munshi Nagar, Andheri (west), Mumbai - 400058, India

E mail: principal@spit.ac.in website: www.spit.ac.in

Ref = SPIT/23-24/1002

23rd

Date: June 2023

To,

Juweriyah Networks Private Limited(JEEBR)

102, Wellington Business Park 2,

Marol, Andheri East,

Mumbai - 400057

Sub: Supply, Installation, Commissioning and Maintenance of Full Duplex 300 MBPS (1:1) Leased Line Internet Connection at Sardar Patel Institute of Technology.

Dear Sir,

Your final quotation dated 21st June 2023 has been accepted by our institute. We are pleased to place a purchase order of the supply and commissioning with installation of the following item:

Sr. No.	Description of Service	Annual Amount (in Rs.)
1	Supply, Installation, Commissioning and Maintenance of Full Duplex 300 MBPS (1:1) Leased Line Internet Connection at Sardar Patel Institute of Technology.	3,50,000 (Exclusive of Applicable Tax)
	GST 18%	63,000
	One Time Installation Charge	10,000
	Total	4,23,000

PO Recieved by
Amir Shaikh
23/06/23

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

PRINCIPAL

Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai - 400 058.

PRINCIPAL

Terms and Conditions:

1. Delivery and Installation: To be delivered and installed at the designated location of Bharatiya Vidya Bhavans Sardar Patel Institute of Technology. (Bhavans Campus, Munshi Nagar, Andheri West, Mumbai - 400058). The above-leased line service should be ready in all respects and be activated for use, maximum within 30 days from the date of issue of this order.
2. Payments will be made against pre-receipted bills on a quarterly/half-yearly basis.
3. The broad scope of work is as per Annexure-A.

Annexure-A:

(a) The connection has to be made available within 30 days (maximum) from receipt of the purchase order

(b) The ISP will have to provide all the required Terminal Equipment, and any other required accessories for the service, except Router.

(c) Last mile connectivity on Optical Fibre Cable.

(d) ISP should have a backup line and should provide 100% backup through alternate routes. (Self-healing fiber connectivity)

(e) Throughput: 100% non-blocking [symmetric] Uncompressed.

(f) Acceptable Packet Loss/Drop: < 1% (Till ISP Internet Gateway and with no dependencies on CPE router)

(g) Leased line output interface should be on Ethernet/Fiber.

(h) ISP should provide the 30 minutes UPS backup for their terminal equipment to provide stable leased line connection to Sardar Patel Institute of Technology.

(i) The ISP should provide a sufficient pool of static IP addresses (IPv4/IPv6 - min 8 ip) for these services.

(j) The ISP should provide service support on a 24 X 7 basis.

(k) The ISP should monitor and maintain the leased line connectivity around the clock, which includes local circuit maintenance also.

(l) The ISP should ensure that the average round trip time for data packets will not exceed 30ms (milliseconds) between the ISP routers and SPIT site or Edge Network, as measured over any continuous 15-minute period.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(m) ISP should have state-of-the-art Network Management Center and Network Operation Center, which operates on a 24*7 basis. ISP should have a centralized trouble ticketing tool for call logging, monitoring, and troubleshooting purposes. ISP should provide all the administrative contact information for maintenance. The ISP should ensure that their support team is contactable 24/7 by SPIT. ISP should provide a single point of contact for service requirements such as troubleshooting, ordering, implementation, operations and billing-related matters.

(n) The ISP must share their support phone numbers, email addresses with their escalation matrix.

(o) The services shall be provided 24 hours & 7 days in a week. Expected uptime service availability should be 99.5% to be calculated quarterly/half-yearly.

(p) ISP should provide the link (MRTG) to monitor the leased line link utilization and should also provide performance reports: Real Time, Hourly, Daily, Weekly, and Monthly basis.

(q) The contract will be initially for a period of one year starting from the date of successful installation of the leased line. Based on satisfactory performance, the contract may be extended maximum up to another two years on mutually agreed terms and conditions.

(r) The ISP will do preventive maintenance once a quarter for the upkeep of the systems running.

Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai - 400 058.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W), Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

A.Y 2022-2023

hathway Broadband Internet

TAX INVOICE

Digitally Signed by MITALI SHYAM KHANDELWAL Date: Sat Apr 02 14:26:52 IST 2022

PAN: AAACC6814B | GSTIN: 27AAACC6814B1Z4 | CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY 308, SERVER ROOM, THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,JL,ANDHERI (W),ANDHERI (W) ,F/,F/, MUMBAI,MAHARASHTRA - 400058 EMAIL : shrikant_goswami@spit.ac.in CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	**SARDAR PATEL TECHNOLOGY** 308, SERVER ROOM, THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,JL,ANDHERI (W),ANDHERI (W) ,F/,F/, MUMBAI,MAHARASHTRA - 400058 CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1123744730 DEVICE : 77:A7:46:C3:D2:47 INVOICE NO. : 80127P2304002060 INVOICE DATE : 01-Apr-2022 DUE DATE : 13-Apr-2022 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
75,001.22	-54,000.00	-15,000.00	6,001.22	59,000.00	65,001.22	65,237.22

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-APR-2022 - 30-APR-2022	50,000.00
Total Charges			50,000.00
CGST (9%)			4,500.00
SGST (9%)			4,500.00
Current Total			59,000.00
Current Total (Round off)			59,000.00
Current Total (in words)		Rupees Fifty Nine Thousand and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/212 Fax: 022-66403 747 or mail on crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Recd Mail 5/4/22

Cheque for payment of Rs. 59000/-

5/4/22

31/3/22

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Techn
Andheri (W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

Signature valid
Digitally Signed by NITIN SHYAM KHANDELWAL
Date Sun May 01 16:47:26 IST 2022

TAX INVOICE

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
300, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058

EMAIL : shrikant_goswami@spit.ac.in
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
300, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:D2:47
INVOICE NO.	: I0127P2305001912
INVOICE DATE	: 01-May-2022
DUE DATE	: 13-May-2022
NO. OF CONNECTIONS	: 1
TECHNOLOGY	: FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
65,001.22	-54,000.00	0.00	11,001.22	59,000.00	70,001.22	70,237.22

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-MAY-2022 - 31-MAY-2022	50,000.00
Total Charges			50,000.00
CGST (9%)			4,500.00
SGST (9%)			4,500.00
Current Total			59,000.00
Current Total (Round off)			59,000.00
Current Total (in words)		Rupees Fifty Nine Thousand and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 261/266/267/292 Fax 022-66403 747 or mail on crl@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of Rs 54,000/-
05/05/22

Recd Mail
05/05/22

10/5/2022

13/5/22

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH
EVERYTHING WILL FLY!

hathway

TAX INVOICE

Signature valid
Digitally Signed by NITIN SHYAM KHANDELWAL
Date: Thu Jun 02 15:24:05 IST 2022

PAN: AAACC6814B | GSTIN: 27AAACC6814B124 | CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058 EMAIL : shrikant_goswami@spit.ac.in CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	**SARDAR PATEL TECHNOLOGY** 308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R, MUMBAI,MAHARASHTRA - 400058 CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1123744730 DEVICE : 77:A7:46:C3:D2:47 INVOICE NO. : I0127P2306000474 INVOICE DATE : 01-Jun-2022 DUE DATE : 13-Jun-2022 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
70,001.22	-64,000.00	0.00	6,001.22	59,000.00	65,001.22	65,237.22

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-JUN-2022 - 30-JUN-2022	50,000.00
Total Charges			50,000.00
CGST (9%)			4,500.00
SGST (9%)			4,500.00
Current Total			59,000.00
Current Total (Round off)			**59,000.00**
Current Total (In words)		Rupees Fifty Nine Thousand and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile App
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:
-

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

2 cd mail
4/6/22

59000/-

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 805/806, Windsor, 8th Floor, Off CST Road, Kalina, Santacruz East, Mumbai, Maharashtra 400098

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EVERYTHING WILL FLY!

A·Y - 2022 - 2023

hathway Broadband Internet

TAX INVOICE

Signature valid
Digitally Signed by NITIN SHYAM KHANDELWAL
Date: Sat Jul 02 15:07:00 IST 2022

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R, MUMBAI,MAHARASHTRA - 400058

EMAIL : shrikant_goswami@spit.ac.in
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R, MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:D2:47
INVOICE NO.	: I0127P2307001699
INVOICE DATE	: 01-Jul-2022
DUE DATE	: 13-Jul-2022
NO. OF CONNECTIONS	: 1
TECHNOLOGY	: FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balanre Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
65,001.22	-59,000.00	-15,000.00	-8,998.78	59,000.00	50,001.22	50,237.22

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-JUL-2022 - 31-JUL-2022	50,000.00
Total Charges			50,000.00
(9%)			4,500.00
(9%)			4,500.00
Current Total			59,000.00
Current Total (Round off)			59,000.00
Current Total (in words)			

Rupees Fifty Nine Thousand and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax 022-66403 747 or mail on crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No.

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Received by mail
4/4/2022

Paid on ... 59000/-

Shrikant
4/7/2022

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 805/806, Windsor, 8th Floor, Off CST Road, Kalina, Santacruz East, Mumbai, Maharashtra 400098

SPEED SO HIGH,
EVERYTHING WILL FLY!

TAX INVOICE

hathway

(under Rule 46 of the GST Rules 2017)
ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER

GSTIN: 27AAACC6614B1Z4

CIN: U64204MH1989PLC051421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
[illegible]
CONTACT NO
CONTACT PERSON

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
[illegible] SERVER ROOM THIRD FLOOR, MUNSHI NAGAR, BHAVAN'S CAMPUS ANDHERI (W) ANDHERI (W) [illegible] MUMBAI
MAHARASHTRA - 400058
CONTACT NO 9869163857
CONTACT PERSON
CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO.	1122744750
DEVICE	[illegible]
INVOICE NO.	[illegible]309000478
INVOICE DATE	01-SEP-22
PAYMENT DUE DATE	[illegible]
TECHNOLOGY	FBIP
PLACE OF SUPPLY	27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 50,001.22	₹ 59,000.00	₹ 0.00	₹ -8,998.78	₹ 59,000.00	₹ 50,001.22	₹ 50,251.22

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
[illegible]	998422	01-SEP-22 - 30-SEP-22	₹ 50,000.00
Charges			₹ 50,000.00
[illegible]			₹ 4,500.00
[illegible]			₹ 4,500.00
Current Total			₹ 59,000.00
Current Total (Round off)			₹ 59000
Current Total (in Words)			

Received in payment of Rs. 59000/-

Rupees Fifty Nine Thousands Only

5/9/22

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP KUMAR GAMO[illegible] 2022.09.02 17:3[illegible] IST

Authorised Signatory
(Digital Signature)

System Generated QR Code

- Payment Modes : Pay online using debit / credit card / net banking on www.hathway.com Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- Nature of Services : Internet Telecom Services (automated should be billed HSN)
- Tax on Reverse Charge : Not Applicable
- Subject to MUMBAI Jurisdiction
- For Any Billing Queries: 8879635827 or Technical queries Call on 8169001[illegible] Fax: 022-[illegible] or mail on [illegible]@hathway.net, [illegible]billing3@hathway.net, [illegible]billing4@hathway.net
- For any Technical assistance mail on [illegible]@hathway.net
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (Rs) 2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (Rs 5000 : Rs 200+GST)

5/9/2022

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1122744750						

Signature & Stamp

Bhika

HATHWAY

HATHWAY CABLE AND DATACOM LIMITED

CIN : Mode Registered Address : [illegible] Road, Kalina, Santacruz East, Mumbai
Registered Address : 6th Floor, Windsor, Off C.S.T. Road, Kalina, Santacruz E, Mumbai 400098, Ma[illegible]

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

Switch to the easiest way to resolve all your Broadband queries with DiVA
Scan the QR code to download the App

Sameer Murkutkar <sameer_m@spit.ac.in>

Fwd: 1123744730 SARDAR PATEL TECHNOLOGY

1 message

Ganesh More <ganesh.more@spit.ac.in>
To: Sameer Murkutkar <sameer_m@spit.ac.in>

Wed, Oct 5, 2022 at 2:52 AM

--------- Forwarded message ---------
From: **Roshan Ambre** <fiberbilling1@hathway.net>
Date: Mon, Oct 3, 2022 at 6:21 AM
Subject: 1123744730 SARDAR PATEL TECHNOLOGY
To: Ganesh More <ganesh.more@spit.ac.in>, Karuna Bhikru <karuna_bhikru@spit.ac.in>, Prof. Dayanand Ambawade <dd_ambawade@spit.ac.in>, Sangita Fernandes <sangita2006@spit.ac.in>, Pallavi More <pallavi_more@spit.ac.in>, Ujwala G <ujwalag@spit.ac.in>
Cc: Rukhsar Shaikh <fiberbilling4@hathway.net>

Dear Sir/ Madam,

Please find attached herewith invoice for current month. Which you already received from our backend team. we request you to process soft copy for payment to avoid late payment charges

In case you have any query, please feel free to call/mail us

Thanks & Regards

Roshan Ambre

9619600168

For technical support please call on 9619600168

Please find below bank details for NEFT

VAT Number	27300293208V w e f 1 4 2006
Service Tax Number	AAACC6814BST006
PAN Number	AAACC6814B
Beneficiary Name	Hathway Internet Division of Hathway Cable and Datacom Ltd
Bank Name	Axis Bank Limited
Bank Account Number	1869010200001588
Bank Branch Address	Mathu Smruti Plot No 326 Main Linking Road Khar W Mumbai 400052

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technolo
Andheri W, Mumbai-58

MICR Code Number	400211022
IFSC / RTGS / NEFT code	UTIB0000186

Invoice_1123744730_I0127P2310001258.pdf
274K

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

hathway
Exceptional Internet

TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC6834B

GSTIN: 27AAACC6834B1Z4

CIN: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
208, SERVER ROOM,THIRD FLOOR,MUNSHI NAGAR, BHAVANS CAMPUS,R.ANDHERI (W),ANDHERI (W) ,R.R MUMBAI MAHARASHTRA - 400058

EMAIL : shrikant_gosavi@spit.ac.in
CONTACT NO : 9869163957
CONTACT PERSON

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
208, SERVER ROOM,THIRD FLOOR,MUNSHI NAGAR, BHAVANS CAMPUS,R.ANDHERI (W),ANDHERI (W) ,R.R MUMBAI MAHARASHTRA - 400058

CONTACT NO : 9869163957
CONTACT PERSON :
CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO.	1123744730
DEVICE	77:A7:46:C3:02:47
INVOICE NO.	I0127P2310001258
INVOICE DATE	01-OCT-22
PAYMENT DUE DATE	13-OCT-22
TECHNOLOGY	FIBER
PLACE OF SUPPLY	27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 50,001.22	₹ -59,000.00	₹ 0.00	₹ -8,998.78	₹ 59,000.00	₹ 50,001.22	₹ 50,237.22

CHARGE DETAILS

Package	HSN/SAC	Period		Net Charges
Metro Ethernet Network 250 Mbps Fiber - Subscription Charges	998422	01-OCT-22 - 31-OCT-22	₹	50,000.00
Total Charges			₹	50,000.00
9%)			₹	4,500.00
SGST(9%)			₹	4,500.00
Current Total			₹	59,000.00
Current Total (Round off)			₹	59000
Current Total (In Words)	Rupees Fifty Nine Thousands Only			

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals -8879535607 or Technical queries Call on 9619600268 Fax: 022-66403 747 or mail on crl@hathway.net, fiberbilling1@hathway.net & fiberbilling4@hathway.net
- For any Technical assistance mail on helpdesk@hathway.net
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs 2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP KUMAR GAMO
2022.10.02 01:3[illegible]2 IST

Authorised Signatory
(Digital Signature)

TANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only
Date Received

Passed for payment of
Rs. 59000/-
Principal, S.P.I.T.

04/10/22

No issue.

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED
GST - State Registered Address : 8th Floor, 805 and 806,Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India

...ean, Administration
...aratiya Vidya Bhavan's
...dar Patel Institute of Technol
...eri(W), Mumbai-58.

hathway Hathway Cable & Datacom Ltd.

Address: Rahejas, 4th Floor, Corner of Main Avenue & V P Road, Santacruz (West), Mumbai 400 054

Tel No:	022-26001306	Fax No:	022-26001307
CIN No:	L64204MH1959PLC011421	Pan No:	AAACC6814B
Email:	info@hathway.net	Web Site:	www.hathway.com

RECEIPT

Receipt Number	R-61706600	Date : Nov 18 2022, 14:29 PM
Account Number	1123744730	
Reference Id	POS_76614320-D1E7-4BD5-A1B1-D9B44DE631D9	
Receive toward ISP Subscription from	SARDAR PATEL TECHNOLOGY	
Customer Address	308, Server Room,Third Floor ,Munshi Nagar, Bhavans Campus, MUMBAI, MAHARASHTRA, INDIA - 400058	
Cheque NO	150460	
Cheque Date	09-11-2022	
Bank Name	INDIAN BANK	
Branch Name	undefined	
Bank Account NO	undefined	
MICR CODE	undefined	
The sum of Rupees(Rs.)	₹ 50000.00	
By	Cheque	
Period / Remarks	ren	
GST NO		

For HATHWAY CABLE & Datacom Ltd

Authorised Signatory

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A·Y – 2022–2023

Sameer Murkutkar <sameer_m@spit.ac.in>

Fwd: 1123744730 SARDAR PATEL TECHNOLOGY

1 message

Ganesh More <ganesh.more@spit.ac.in> Fri, Nov 4, 2022 at 9:45 PM
To: Sameer Murkutkar <sameer_m@spit.ac.in>

---------- Forwarded message ---------
From: **Roshan Ambre** <fiberbilling1@hathway.net>
Date: Thu, Nov 3, 2022 at 1:55 AM
Subject: 1123744730 SARDAR PATEL TECHNOLOGY
To: Ganesh More <ganesh.more@spit.ac.in>, Karuna Bhikru <karuna_bhikru@spit.ac.in>, Prof. Dayanand Ambawade <dd_ambawade@spit.ac.in>, Sangita Fernandes <sangita2006@spit.ac.in>, Pallavi More <pallavi_more@spit.ac.in>, Ujwala G <ujwalag@spit.ac.in>
Cc: Rukhsar Shaikh <fiberbilling4@hathway.net>

Dear Sir/ Madam,

Please find attached herewith invoice for current month. Which you already received from our backend team. we request you to process soft copy for payment to avoid late payment charges

In case you have any query, please feel free to call/mail us

Thanks & Regards

Roshan Ambre

9769722943

For technical support please call on 9619600168

Please find below bank details for NEFT

VAT Number	27300293208V w e f 1.4.2006
Service Tax Number	AAACC6814BST006
PAN Number	AAACC6814B
Beneficiary Name	Hathway Internet-Division of Hathway Cable and Datacom Ltd
Bank Name	Axis Bank Limited
Bank Account Number	918010200001589
Bank Branch Address	Matru Smruti Plot No 326 Main Linking Road Khar W Mumbai -400052

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Koshan - 932 642 1983

(235)

hathway

TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER

PAN: AAACC6834B

GSTIN: 27AAACC6834B1Z4

CIN: L64204MH1995PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
SERVER ROOM,THIRD FLOOR,MUNSHI NAGAR, BHAVANS CAMPUS,A,ANDHERI (W),ANDHERI (W),M.P MUMBAI MAHARASHTRA - 400058

EMAIL: shrikant_goswami@spit.ac.in
CONTACT NO: 9869163957
CONTACT PERSON:

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,A,ANDHERI (W),ANDHERI (W),M.P MUMBAI MAHARASHTRA - 400058

CONTACT NO: 9869163957
CONTACT PERSON:
CUSTOMER STATE CODE: 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO.	1123744730
DEVICE	77:A7:46:C3:D0:47
INVOICE NO.	101279231100440
INVOICE DATE	01-NOV-22
PAYMENT DUE DATE	15-NOV-22
TECHNOLOGY	FIBER
PLACE OF SUPPLY	27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 50,001.22	₹ -59,000.00	₹ 0.00	₹ 8,998.78	₹ 59,000.00	₹ 50,001.22	₹ 50,237.22

CHARGE DETAILS

Package	HSN/SAC	Period		Net Charges
Fixed Broadband Network 150 Mbps Fiber - Subscription Charges	998422	01-NOV-22 - 30-NOV-22	₹	50,000.00
Total [illegible]			₹	50,000.00
[illegible]			₹	4,500.00
SGST(9%)			₹	4,500.00
Current Total			₹	59,000.00
Current Total (Round off)			₹	59000
Current Total (In Words)	Rupees Fifty Nine Thousands Only			

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals: 8879635880 or Technical queries Call on 9619600168 Fax: 022 66401 747 or mail on care@hathway.net, hbcbilling1@hathway.net & hbcbilling4@hathway.net
- For any Technical assistance mail on helpdesk@hathway.net
- Late Fee Charges: Please make payment by due date to avoid charging of late fees Outstanding (<Rs 2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP KUMAR GAMO[illegible]
2022.11.01 19:0[illegible] IST

Authorised Signatory
(Digital Signature)

[illegible]TANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only
Amount Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

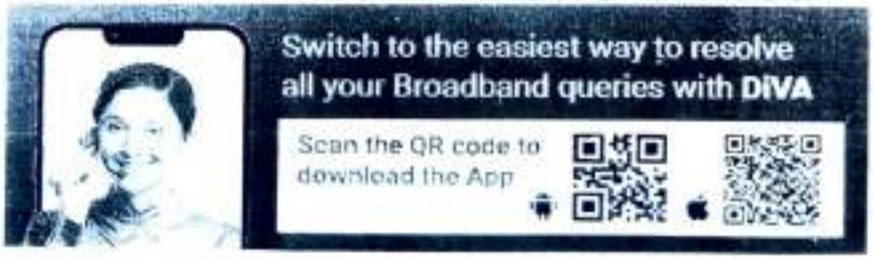
OK for Payment Rs. 50,000/- only
03/11/22

Passed for payment of Rs. 50000/-
Principal, S.P.I.T.

3/11/2022

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED
GST - State Registered Address : 4th Floor, 805 and 806,Windsor, Off CST Road, Kalina, Santacruz East, [illegible]
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai 400098, Maharashtra, India



Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Tech
Andheri(W), Mumbai-58

A.Y. 2022 – 2023

hathway

TAX INVOICE

GSTIN: 27AAACC6814B1Z4

CIN: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY

EMAIL

CONTACT NO

CONTACT PERSON

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY

CONTACT NO : 9869163957

CONTACT PERSON

CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO.	: 3123744730
DEVICE	: 37-A7-46-C3-02-47
INVOICE NO.	: 0327F2317000023
INVOICE DATE	: 01-DEC-22
PAYMENT DUE DATE	: 11-DEC-22
TECHNOLOGY	: FIBER
PLACE OF SUPPLY	: 27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 60,001.22	₹ 60,000.00	₹ 0.00	₹ 1.22	₹ 59,000.00	₹ 59,001.22	₹ 59,237.22

CHARGE DETAILS

Package	HSN/SAC	Period		Net Charges
[illegible]	998422	01-DEC-22 - 31-DEC-22	₹	50,000.00
[illegible]			₹	50,000.00
Charges			₹	4,500.00
[illegible]			₹	4,500.00
[illegible]			₹	59,000.00
Current Total			₹	59000
Current Total (Round off)				
Current Total (in Words)	Rupees Fifty Nine Thousands Only			

Payment Modes : Pay online using debit card/ net banking/ UPI/ Netcashing on www.hathway.com/ Mobile app

Cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"

Any invoice is valid without signature if it is generated through system provided outstanding if any

Nature of Services : Internet Telephony Services Accounting Code be based HSN

Tax on Reverse Charge : Not Applicable

Subject to MUMBAI Jurisdiction

For any Billing Queries 88[illegible] or Technical queries call on 9619600168 Fax : 022-66405747 or mail on cif@hathway.net, hbilling@hathway.net & hbillingsl@hathway.net

For any Technical assistance mail on helpdesk@hathway.net

Late Fee Charges : Please make payment by due date to avoid charging of late fees

Disconnecting : Rs 1000 (Rs 100+GST) (beyond 1000-5000 : Rs 100+GST) (>Rs 5000 : Rs 100+GST)

For HATHWAY CABLE AND DATACOM LIMITED

System Generated UR Code

Digitally signed by HARDIP KUMAR GAMO[illegible]
2022.12.02 10:2[illegible]5 IST

Authorised Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
3123744730						

OK, Payment to be done.

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

Passed for payment of
Rs. 59000/-
Principal, S.P.I.T.

16/12/22

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address: 6th Floor, 605 Lodha Windsor, Off CST Road, Kalina, Santacruz (E), Mumbai 400098, Maharashtra, India
Registered Address: 6th floor, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai 400098, Maharashtra, India

OK

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

hathway broadband internet

TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC6814B

GSTIN: 27AAACC6814B1ZA

CIN: L64204MH1959PLC011421

online Pay Felder
dt - 17/1/23

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
THE SERVER ROOM THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS K ANDHERI (W) ANDHERI (W) K,K MUMBAI
MAHARASHTRA - 400058

EMAIL : shekhar_goswami@spit.ac.in
CONTACT NO : 9869163957
CONTACT PERSON :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,K,ANDHERI(W),ANDHERI (W) ,K,K MUMBAI
MAHARASHTRA - 400058

CONTACT NO : 9869163957
CONTACT PERSON :
CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO.	1123794730
DEVICE	77:A7:46:C3:02:47
INVOICE NO.	0127P2301000502
INVOICE DATE	01-JAN-23
PAYMENT DUE DATE	13-JAN-23
TECHNOLOGY	FIBER
PLACE OF SUPPLY	27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 59,001.22	₹ -59,000.00	₹ -1.21	₹ 0.01	₹ 59,000.00	₹ 59,000.01	₹ 59,236.01

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber - Subscription Charges	998422	01-JAN-23 - 31-JAN-23	₹ 50,000.00
Total Charges			₹ 50,000.00
[illegible]			₹ 4,500.00
[illegible]			₹ 4,500.00
Current Total			₹ 59,000.00
Current Total (Round off)			₹ 59000
Current Total (In Words)	Rupees Fifty Nine Thousands Only		

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals -8879635807 or Technical queries Call on 9619600168 Fax: 022-66403 747 or mail on crl@hathway.net, fiberbilling1@hathway.net & fiberbilling4@hathway.net.
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs 2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITE

Digitally signed by HARDIP KUMAR GAMO[illegible]
2023.01.02 20:32:[illegible] IST

Authorised Signatory
(Digital Signature)

[illegible]ANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1123794730						

Official Use Only
Date Received

Passed for payment of
Rs. 59000/-
Principal, S.P.I.T.

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806 Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805-806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India

[illegible]n, Administration
[illegible]rtiya Vidya Bhavan's
[illegible] Patel Institute of Techn
[illegible] W), Mumbai-58.

hathway Hathway Cable & Datacom Ltd.

Address:805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai 400098, Maharashtra, India

Tel No:	022-26001306	Fax No:	022-26001307
CIN No:	L64204MH1959PLC011421	Pan No:	AAACC6814B
Email:	info@hathway.net	Web Site:	www.hathway.com

RECEIPT

Date : Jan 30 2023, 18:02 PM

Receipt Number	R-70335236
Account Number	1123744730
Reference Id	88888022789
Receive toward ISP Subscription from	SARDAR PATEL TECHNOLOGY
Customer Address	308, Server Room,Third Floor ,Munshi Nagar, Bhavans Campus, MUMBAI, MAHARASHTRA, INDIA - 400058
The sum of Rupees(Rs.)	₹ 59000.00
By	
Period / Remarks	Online Payment

For HATHWAY CABLE & Datacom Ltd

Authorised Signatory

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

hathway Broadband Internet

TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC6814B | GSTIN: 27AAACC6814B1Z4 | CIN: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,R MUMBAI
MAHARASHTRA - 400058

EMAIL : shrikant_goswami@spit.ac.in
CONTACT NO : 9869163957
CONTACT PERSON :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,R MUMBAI
MAHARASHTRA - 400058

CONTACT NO : 9869163957
CONTACT PERSON :
CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:02:47
INVOICE NO.	: I0127P2302000564
INVOICE DATE	: 01-FEB-23
PAYMENT DUE DATE	: 13-FEB-23
TECHNOLOGY	: FIBER
PLACE OF SUPPLY	: 27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 59,000.01	₹ -59,000.00	₹ 0.00	₹ 0.01	₹ 59,000.00	₹ 59,000.01	₹ 59,236.01

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 110 Mbps Fiber - Subscription Charges	998422	01-FEB-23 - 28-FEB-23	₹ 50,000.00
Charges			₹ 50,000.00
CGST(9%)			₹ 4,500.00
SGST(9%)			₹ 4,500.00
Current Total			₹ 59,000.00
Current Total (Round off)			₹ 59000
Current Total (in Words)	Rupees Fifty Nine Thousand Only		

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This Invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals -8879635807 or Technical queries Call on 9619600168 Fax: 022-66409 747 or mail on crf@hathway.net, fiberbilling1@hathway.net & fiberbilling4@hathway.net.
- For any Technical assistance mail on helpdesk@hathway.net
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs 2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP KUMAR GAMO
2023.02.02 09:3 42 IST

Authorised Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED
GST - State Registered Address : 8th floor, 805 and 806,Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India

Switch to the easiest way to resolve all your Broadband queries with DIVA
Scan the QR code to download the App

...an, Administration
...ariya Vidya Bhavan's
...tel Institute of Te
...bai-58.

Sameer Murkutkar <sameer_m@spit.ac.in>

1123744730 SARDAR PATEL TECHNOLOGY

1 message

Roshan Ambre <fiberbilling1@hathway.net> Sat, Feb 4, 2023 at 10:29 AM
To: sameer_m@spit.ac.in, "Prof. Dayanand Ambawade" <dd_ambawade@spit.ac.in>, Sangita Fernandes <sangita2006@spit.ac.in>, Pallavi More <pallavi_more@spit.ac.in>, Ujwala G <ujwalag@spit.ac.in>, Karuna Bhikru <karuna_bhikru@spit.ac.in>
Cc: Rukhsar Shaikh <fiberbilling4@hathway.net>

Dear Sir/ Madam,

Please find attached herewith invoice for current month. Which you already received from our backend team. we request you to process soft copy for payment to avoid late payment charges

In case you have any query, please feel free to call/mail us

Thanks & Regards

Roshan Ambre

9326421983

for technical support please call on 9619600168

Please find below bank details for NEFT

VAT Number	27300293206V w e f 1.4.2006
Service Tax Number	AAACC6814BST006
PAN Number	AAACC6814B
Beneficiary Name	Hathway Internet-Division of Hathway Cable and Datacom Ltd
Bank Name	Axis Bank Limited
Bank Account Number	186010200001588
Bank Branch Address	Matru Smruti Plot No 326 Main Linking Road Khar W Mumbai -400052
MICR Code Number	400211022
IFSC / RTGS / NEFT code	UTIB0000186

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Sameer Murkutkar <sameer_m@spit.ac.in>

1123744730 SARDAR PATEL TECHNOLOGY

1 message

Roshan Ambre <fiberbilling1@hathway.net> Fri, Mar 3, 2023 at 12:29 PM
To: sameer_m@spit.ac.in, "Prof. Dayanand Ambawade" <dd_ambawade@spit.ac.in>, Sangita Fernandes <sangita2006@spit.ac.in>, Pallavi More <pallavi_more@spit.ac.in>, Ujwala G <ujwalag@spit.ac.in>, Karuna Bhikru <karuna_bhikru@spit.ac.in>
Cc: Rukhsar Shaikh <fiberbilling4@hathway.net>

Dear Sir/ Madam,

Please find attached herewith invoice for current month. Which you already received from our backend team. we request you to process soft copy for payment to avoid late payment charges

In case you have any query, please feel free to call/mail us

Thanks & Regards

Roshan Ambre

9326421983

for technical support please call on 9619600168

Please find below bank details for NEFT

VAT Number	27300293208V w e f 1.4.2006
Service Tax Number	AAACC6814BST006
PAN Number	AAACC6814B
Beneficiary Name	Hathway Internet-Division of Hathway Cable and Datacom Ltd
Bank Name	Axis Bank Limited
Bank Account Number	186010200001586
Bank Branch Address	Matru Smruti Plot No 326 Main Linking Road Khar W Mumbai -400052
MICR Code Number	400211022

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (West) Mumbai-58 03/2023, 12:40

A·Y - 2022-2023

hathway Broadband Internet

TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC6834B | GSTIN: 27AAACC6834B1Z4 | CIN: U64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,R MUMBAI MAHARASHTRA - 400058

EMAIL : shrikant_goswami@spit.ac.in
CONTACT NO : 9869163957
CONTACT PERSON :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,R MUMBAI MAHARASHTRA - 400058

CONTACT NO : 9869163957
CONTACT PERSON :
CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:D2:47
INVOICE NO.	: I0127P2303001565
INVOICE DATE	: 01-MAR-23
PAYMENT DUE DATE	: 13-MAR-23
TECHNOLOGY	: FIBER
PLACE OF SUPPLY	: 27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 59,000.01	₹ -59,000.00	₹ 0.00	₹ 0.01	₹ 59,000.00	₹ 59,000.01	₹ 59,236.01

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Ethernet Network 150 Mbps Fiber - Subscription Charges	998422	01-MAR-23 - 31-MAR-23	₹ 50,000.00
To[illegible]arges			₹ 50,000.00
CG[illegible] ,9%)			₹ 4,500.00
SGST(9%)			₹ 4,500.00
Current Total			₹ **59,000.00**
Current Total (Round off)			₹ 59000
Current Total (in Words)	Rupees Fifty Nine Thousands Only		

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI Jurisdiction
- For any Billing, Renewals -8879635807 or Technical queries Call on 9619600168 Fax: 022-66403 747 or mail on crt@hathway.net, fiberbilling1@hathway.net & fiberbilling4@hathway.net.
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 100+GST)

System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP KUMAR GAMO[illegible]
2023.03.01 18.5[illegible]29 IST

Authorised Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1123744730						

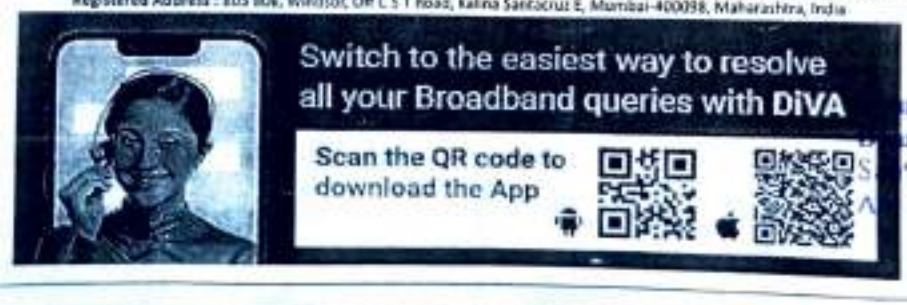
Official Use Only
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

OK. 04/03/2023

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED
GST - State Registered Address : 8th floor, 805 and 806,Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



[illegible]n, Administration
[illegible]ratiya Vidya Bhavan's
[illegible]r Patel Institute of Technolo[illegible]
[illegible], Mumbai-58.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

5. Internet Leased Line

2021-2022

A.Y	Description	Date/Period	Amount
2021-2022	Hathway cable & Datacom Pvt.Ltd. (150MBPS)	April 2021 to June 2021	2,06,499
2021-2022	Hathway cable & Datacom Pvt.Ltd. (150MBPS)	June 2021 to August 2021	45,824
2021-2022	Hathway cable & Datacom Pvt.Ltd. (150MBPS)	September 2021 to March 2022	4,13,000
		Total :	**6,65,323/-**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58

A.Y- 2021- 2022

hathway

PAN: AAACH8148

(2)

TAX INVOICE

Signature valid
Digitally Signed by NITIN SHRAM KHANDELWAL
Date Fri Apr 02 18:14:25 IST 2021

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
306, SERVER ROOM THIRD FLOOR MUNSHI NAGAR, BHAVANS CAMPUS,R.ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058

EMAIL : sardarpatel@hathway.com
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
306, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R.ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:02:47
INVOICE NO.	: I01279220400006
INVOICE DATE	: 01-Apr-2021
DUE DATE	: 13-Apr-2021
NO. OF CONNECTIONS	: 1
TECHNOLOGY	: FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
79,586.17	-64,458.00	0.00	15,128.17	68,832.94	83,961.11	84,197.11

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-APR-2021 - 30-APR-2021	58,333.00
Total Charges			58,333.00
CGST (9%)			5,249.97
SGST (9%)			5,249.97
Current Total			68,832.94
Current Total (Round off)			68,833.00
Current Total (in words)			Rupees Sixty Eight Thousand Eight Hundred Thirty Three and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-65403 747 or mail on: crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of Rs. 64,458/-

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
EVERYTHING WILL FLY!

hathway

PAN: AAACC6814B

TAX INVOICE

Signature valid
Digitally Signed by NITIN SHYAM KHANDELWAL
Date: Sat May 01 19:20:36 IST 2021

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,R, MUMBAI,MAHARASHTRA - 400058 EMAIL : sardarpatel@hathway.com CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	**SARDAR PATEL TECHNOLOGY** 308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,R, MUMBAI,MAHARASHTRA - 400058 CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1123744730 DEVICE : 77:A7:46:C3:D2:47 INVOICE NO. : I0127P2205070127 INVOICE DATE : 01-May-2021 DUE DATE : 13-May-2021 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
83,961.11	-64,458.00	0.00	19,503.11	68,832.94	88,336.05	88,572.05

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-MAY-2021 - 31-MAY-2021	58,333.00
Total Charges			58,333.00
CGST (9%)			5,249.97
SGST (9%)			5,249.97
Current Total			68,832.94
Current Total (Round off)			68,833.00
Current Total (in words)			Rupees Sixty Eight Thousand Eight Hundred Thirty Three and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66408 747 or mail on crl@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of Rs. 64458/-

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
EVERYTHING WILL FLY!

The attached files haven't been scanned for viruses. Download these files at your own risk.

Thanks a lot.

Thank you for your mail.

Noted.

ReplyReply allForward

Dean. Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A.Y - 2021-22

1123744730 SARDAR PATEL TECHNOLOGY

External
Inbox

Roshan Ambre Jun 4, 2021, 8:51 PM

Dear Sir / Madam, Please find the attached tax invoice for the current month. Request you process the payment with soft copy and will send you hard copy after I

3

Shrikant Goswami Jun 10, 2021, 3:53 PM (8 days ago)

Reminder 3

Shrikant Goswami Jun 15, 2021, 2:13 PM (3 days ago)

to Roshan, me, Lavesh, Pallavi, Rukhsar, Ujwala

Final Reminder.

Roshan Ambre Jun 17, 2021, 11:18 AM (1 day ago)

to Shrikant, me, Pallavi, Ujwala, Lavesh, Rukhsar

Dear Sir,

Please find the attached Cr. note copy

Invoice	Cr.note	Payble Amt June'21
68833	45,921	22912

Thanks & Regards
Roshan Ambre
9326421983
for technical support please call on 9619600168

2 Attachments

Sardar Patel Institute of Technology Mail virus scanners are temporarily unavailable

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

CREDIT NOTE

Hathway Cable & Datacom Ltd
4th floor, Raheja's, Corner Of VP Road,
Main Avenue,Santacruz West,
Mumbai,Maharashtra, 400054,
Tel no. 022-67134765/66/67
Website: www.hathway.com

PAN :AAACC6814B
GSTIN :27AAACC6814B1Z4
CIN No. L64204MH1959PLC011481

Address :
SARDAR PATEL TECHNOLOGY
308, Server Room, Third Floor, Munshi Nagar, Bhavans Campus ## ANDHERI (W)

MUMBAI -400058
Maharashtra

ACCOUNT NO : **1123744730**

TARIFF PLAN : Metro Ethernet Network 150 Mbps Fiber

CREDIT NOTE NO : FIB/M/1123744730/06/21

DATE : **16-Jun-2021**

PERIOD : **1-June -2021 To 30-June-2021**

INVOICE NO. **10127P2206136989**

CREDIT NOTE DETAILS

Sr No	Description	HSN	Taxable Amount	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Subscription	8884	38,916.00	9%	3,502.44	9%	3,502.4		
			38,916.00		3,502.44		3,502.44		
Total Current Charges in figures									45,921

All Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1123744730

Nature of Services – Internet Telecom Services (automated should be based ISS)

Subject to Mumbai jurisdiction
For any Billing queries Call us 022-66403765/66/67 or 8879635807 or Mail Us on crb@hathway.net For Technical queries Call us 9619600168 Or Mail us on complaints@hathway.net

Authorised Signatory

Remittance Slip (To be filled by Customer)

NEW ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	INVOICE NO.	DATE
1123744730	45,920.88	FIB/M/1123744730/06/21	16-Jun-2021

PAYMENT DETAILS

MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/ Cheque/ DD				

HATHWAY CABLE & DATACOM LIMITED
Regd. Off: "Raheja's", 4th Floor, Corner of Main Avenue & V.P. Road, Santacruz (W), Mumbai-400054.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

hathway
broadband impress

PAN: AAACC6814B

TAX INVOICE

Signature valid
Digitally Signed by NITIN SHYAM KHANDELWAL
Date Wed Jun 02 13:49:56 IST 2021

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,K, MUMBAI,MAHARASHTRA - 400058

EMAIL : sardarpatel@hathway.com
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,K, MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:47:46:C3:D2:47
INVOICE NO.	: 10127P2206136989
INVOICE DATE	: 01-Jun-2021
DUE DATE	: 13-Jun-2021
NO. OF CONNECTIONS	: 1
TECHNOLOGY	: FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
88,336.05	-64,458.00	0.00	23,878.05	68,832.94	92,710.99	92,946.99

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-JUN-2021 - 30-JUN-2021	58,333.00
Total Charges			58,333.00
CGST (9%)			5,249.97
SGST (9%)			5,249.97
Current Total			68,832.94
Current Total (Round off)			68,833.00
Current Total (In words)			Rupees Sixty Eight Thousand Eight Hundred Thirty Three and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (Automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/332 Fax: 022-66403 747 or mail on crf@hathway.net ,fiberbilling3@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:
-

Authorised Signatory

REMITTANCE SLIP (To be filed and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of Rs 21456/-
Principal, S.P.I.T.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
EVERYTHING WILL FLY!

A.Y - 2021 - 2022

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(45)

TAX INVOICE

Signature valid
Digitally Signed by NITIN GANGARAM KANDELWAL
Date: Fri Jul 02 12:01:53 IST 2021

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W)ANDHERI (W) ,R.R, MUMBAI,MAHARASHTRA - 400058 EMAIL : sardarpatel@hathway.com CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W)ANDHERI (W) ,R.R, MUMBAI,MAHARASHTRA - 400058 CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1123744730 DEVICE : 73:A7:46:C3:02:47 INVOICE NO. : IOL2TP1207215007 INVOICE DATE : 01-Jul-2021 DUE DATE : 13-Jul-2021 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
55,485.96		0.00	55,485.96	22,912.06	78,398.02	78,634.02

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FCSOMBU Metro Etnet Mw 50MBPSU-SUBSCRIPTION	998422	01-JUL-2021 - 31-JUL-2021	19,417.00
Total Charges			19,417.00
SGST (9%)			1,747.53
CGST (9%)			1,747.53
Current Total			22,912.06
Current Total (Round off)			22,912.00
Current Total (in words)		Rupees Twenty Two Thousand Nine Hundred Twelve and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 147 or mail on crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:
-

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of Rs 21456/-

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
EVERYTHING WILL FLY!

hathway

PAN: AAACC6814B

TAX INVOICE

Signature valid
Digitally Signed by NITIN SHYAM KHANDELWAL
Date Sun Aug 01 18:57:25 IST 2021

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R, MUMBAI,MAHARASHTRA - 400058

EMAIL : shrikant_goswami@spit.ac.in
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R, MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO. : 1123744730
DEVICE : 77:A7:46:C3:D2:47
INVOICE NO. : ID127P2208002433
INVOICE DATE : 01-Aug-2021
DUE DATE : 13-Aug-2021
NO. OF CONNECTIONS : 1
TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
78,398.02	-42,912.00	-35,486.02	0.00	22,912.06	22,912.06	23,148.06

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FCSDMBU Metro Ethernet Nw 50MBPSU-SUBSCRIPTION	998422	01-AUG-2021 - 31-AUG-2021	19,417.00
Total Charges			19,417.00
CGST (9%)			1,747.53
SGST (9%)			1,747.53
Net Total			22,912.06
Current Total (Round off)			22,912.00
Current Total (in words)			Rupees Twenty Two Thousand Nine Hundred Twelve and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66409 747 or mail on crl@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:
-

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment
Dt. 20/7/21
Principal S.P.I.T.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
EVERYTHING WILL FLY!

Signature Not Verified
Digitally Signed by NITIN SHYAMKHANDELWAL
Date: Wed Sep 01 21:49:50 IST 2021

TAX INVOICE

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,R, MUMBAI,MAHARASHTRA - 400058

EMAIL : shrikant_goswami@spit.ac.in
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,R, MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO. : 1123744730
DEVICE : 77:A7:46:C3:D2:47
INVOICE NO. : 0127P2209000126
INVOICE DATE : 01-Sep-2021
DUE DATE : 13-Sep-2021
NO. OF CONNECTIONS : 1
TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
3,106.19	-20,970.00	0.00	3,106.19	59,000.00	62,106.19	62,342.19

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-SEP-2021 - 30-SEP-2021	50,000.00
Total Charges			50,000.00
CG[illegible]%)			4,500.00
S[illegible]%)			4,500.00
Current Total			59,000.00
Current Total (Round off)			59,000.00
Current Total (in words)	Rupees Fifty Nine Thousand and Zero Paise Only		

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crl@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

[illegible]ceived

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of Rs. 50112/-
Principal, S.P.I.T.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

6/9/2021 3/9/21

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
EVERYTHING WILL FLY!

Hathway Broadband Internet

PAN: AAACC6814B

(108)

TAX INVOICE

Signature Not Verified
Digitally Signed by NITIN SHYAM KHANDELWAL
Date:Fri Oct 01 19:15:47 IST 2021

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,#,ANDHERI (W),ANDHERI (W) ,#,#, MUMBAI,MAHARASHTRA - 400058 EMAIL : shrikant_goswami@spit.ac.in CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,#,ANDHERI (W),ANDHERI (W) ,#,#, MUMBAI,MAHARASHTRA - 400058 CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1123744730 DEVICE : 27:A7:46:C3:D2:47 INVOICE NO. : 10127P2210000067 INVOICE DATE : 01-Oct-2021 DUE DATE : 13-Oct-2021 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
62,106.19	-50,112.00	0.00	11,994.19	59,000.00	70,994.19	71,230.19

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-OCT-2021 - 31-OCT-2021	50,000.00
Total Charges			50,000.00
CGST (9%)			4,500.00
SGST (9%)			4,500.00
Current Total			59,000.00
Current Total (Round off)			59,000.00
Current Total (in words)	Rupees Fifty Nine Thousand and Zero Paise Only		

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to **MUMBAI** jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68200 265/266/267/232 Fax: 022-66409 747 or mail on crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:
-

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

54000/-

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

6/10/2021

4/10/21

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
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hathway Broadband Internet

PAN: AAACC6814B

133

TAX INVOICE

Signature Not Verified
Digitally signed by NITIN SHYAM KHANDELWAL
Date: Mon Nov 01 10:38:56 IST 2021

?

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W),R.R, MUMBAI,MAHARASHTRA - 400058

EMAIL : shrikant_goswami@spit.ac.in
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W),R.R, MUMBAI,MAHARASHTRA - 400058

CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:D2:47
INVOICE NO.	: 0127P2211000003
INVOICE DATE	: 01-Nov-2021
DUE DATE	: 13-Nov-2021
NO. OF CONNECTIONS	: 1
TECHNOLOGY	: FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
70,994.19	-54,000.00	-10,205.99	6,788.20	59,000.00	65,788.20	66,024.20

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-NOV-2021 - 30-NOV-2021	50,000.00
Total Charges			50,000.00
CGST (9%)			4,500.00
[illegible] (9%)			4,500.00
[illegible]nt Total			59,000.00
Current Total (Round off)			59,000.00
Current Total (in words)		Rupees Fifty Nine Thousand and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile App
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim present outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

50000/-
- 5000/- (10% TDS)
45000/-
+ 9000/- GST
54000/-

54000/-

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

8/11/21

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
EVERYTHING WILL FLY!

hathway Broadband Internet

158

TAX INVOICE

Signature Not Verified
Digitally signed by NITIN SHYAM KHANDELWAL
Date: Wed Dec 01 21:32:03 IST 2021

PAN: AAACC6814R

GSTIN: 27AAACC6814R1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R, MUMBAI,MAHARASHTRA - 400058 EMAIL : shrikant_goswami@spit.ac.in CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	**SARDAR PATEL TECHNOLOGY** 308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R, MUMBAI,MAHARASHTRA - 400058 CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1123744730 DEVICE : 77:A7:46:C3:D2:47 INVOICE NO. : I0127P2212000205 INVOICE DATE : 01-Dec-2021 DUE DATE : 13-Dec-2021 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
65,788.20	-54,000.00	0.00	11,788.20	59,000.00	70,788.20	71,024.20

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-DEC-2021 - 31-DEC-2021	50,000.00
Total Charges			50,000.00
CGST (9%)			4,500.00
[illegible] (9%)			4,500.00
[illegible]rent Total			59,000.00
Current Total (Round off)			59,000.00
Current Total (in words)	Rupees Fifty Nine Thousand and Zero Paise Only		

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any billing, Renewals or Technical queries Call on 022-68003 265/266/267/232 Fax: 022-66401 347 or mail on crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of Rs 54000/-
Principal

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
EVERYTHING WILL FLY!

(233)

hathway Broadband Internet

TAX INVOICE

Signature valid
Digitally Signed by NITIN SHYAM KHANDELWAL
Date:Tue Feb 01 19:27:19 IST 2022

PAN: AAACC6814B GSTIN: 27AAACC6814B1Z4 CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R.ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058 EMAIL : shrikant_goswami@spit.ac.in CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R.ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058 CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1123744730 DEVICE : 77:A7:46:C3:D2:47 INVOICE NO. : I0127P2202000130 INVOICE DATE : 01-Feb-2022 DUE DATE : 13-Feb-2022 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
65,001.22	-54,000.00	0.00	11,001.22	59,000.00	70,001.22	70,237.22

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-FEB-2022 - 28-FEB-2022	50,000.00
Total Charges			50,000.00
CGST (9%)			4,500.00
[illegible](9%)			4,500.00
[illegible]nt Total			59,000.00
Current Total (Round off)			59,000.00
Current Total (in words)		Rupees Fifty Nine Thousand and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of Rs 54000/-
Principal S.P.I.T.

8/2/2022

8/2/22

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Techn
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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EVERYTHING WILL FLY!

A.Y - 2021 - 2022

hathway

TAX INVOICE

Signature valid
Digitally Signed by NITIN SHYAM KHANDELWAL
Date: Wed Mar 02 13:30:32 IST 2022

PAN: AAACC6R14B

GSTIN: 27AAACC6R14B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,M,ANDHERI (W),ANDHERI (W) ,M.M, MUMBAI,MAHARASHTRA - 400058

EMAIL : shrikant_goswami@spit.ac.in
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,M,ANDHERI (W),ANDHERI (W) ,M.M, MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:D2:47
INVOICE NO.	: I0127P2203002252
INVOICE DATE	: 01-Mar-2022
DUE DATE	: 13-Mar-2022
NO. OF CONNECTIONS	: 1
TECHNOLOGY	: FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
70,001.22	-54,000.00	0.00	16,001.22	59,000.00	75,001.22	75,237.22

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	998422	01-MAR-2022 - 31-MAR-2022	50,000.00
Total Charges			50,000.00
CGST (9%)			4,500.00
SGST (9%)			4,500.00
Current Total			59,000.00
Current Total (Round off)			59,000.00
Current Total (in words)		Rupees Fifty Nine Thousand and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68200 266/266/267/232 Fax: 022 66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58

Received Rs. 54000/-

50000/-
- 5000/- TDS 10%
45000/-
+ 9000/- (GST)
54000/-

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja's, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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EVERYTHING WILL FLY!

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

5. Internet Leased Line

2020-2021

A.Y	Description	Date/Period	Amount
2020-2021	Hathway cable & Datacom Pvt.Ltd. (150MBPS)	June 2020 to January 2021	183296.00
2020-2021	Hathway cable & Datacom Pvt.Ltd. (150MBPS)	12/01/2021	32696.00
2020-2021	Hathway cable & Datacom Pvt.Ltd. (150MBPS)	February 2021 to March 2021	137665.88
		Total :	**3,53,657.88**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

A.Y – 2020 – 2021

INVOICE

hathway
Broadband Internet

Hathway Cable & Datacom Ltd
4th floor, Raheja, Corner Of VP Road
Main Avenue Santacruz West,
Mumbai,Maharashtra, 400054,
Telno: 022-67114010/6567
Website: www.hathway.com

PAN : AAACH8149
GSTIN:27AAACC8048L1Z4
CIN No. L64203MH1995PLC086405

Billing Address :
SARDAR PATEL TECHNOLOGY
306, Server Room Third Floor, Mumbai Nagar, Bhavans Campus #
ANDHERI (W)
Andheri (W)
Mumbai - 400058
MAHARASHTRA

Contact No : 9969163007
Contact Person : 0

Installation Address :
SARDAR PATEL TECHNOLOGY
306, Server Room Third Floor, Mumbai Nagar, Bhavans Campus
ANDHERI (W)
Andheri (W)
Mumbai - 400058
MAHARASHTRA

Contact No : 9969163007
Contact Person : 0
0

ACCOUNT NO : 112374730
TARIFF PLAN : FCS0-BW 30mbs Fiber Biz 30MBPSW
PROFORMA INVOICE NO : PIB/M/112374730 /06/20
DATE : 1-Jun-2020
PERIOD : 01-June-2020 To 30-June-2020
DUE DATE : 10-Jun-2020

YOUR CABLE NETWORK: Fiber Broadband

Previous Balance	Payments received	Other Adjustment	Balance Transfer Paid	Total Current Charges (Rs.)	Total Amount Due (RS.)	Payment After Due date
-	-	-	-	22,012	22,012	23,112

BILL DETAILS

Sr No	Description	HSN	Taxable Amount	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Subscription	9984	19,417	9%	1,748	9%	1,748		
			19,417		1,748		1,748		
Total Current Charges in figures									22,012

All Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 112374730

Rates of Services - Internet Telecom Services (estimated should be based upon)

Subject to Mumbai jurisdiction

Authorised Signatory

For any Billing queries Call us 022-66103766/67/21 or Mail Us at customer@hathway.net, For Technical queries Call us 9619100100 Or Mail us at

Detach Here (Slip (To be filled by Customer)

NEW ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	PROFORMA INVOICE NO.	DATE
112374730	23,112.06	PIB/M/112374730 /06/20	1-Jun-2020

PAYMENT DETAILS

MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/ Cheque/ DD				

HATHWAY CABLE & DATACOM LIMITED

Rs. 21456/-

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A.Y. - 2020-2021

hathway

TAX INVOICE

Validity unknown
Digitally signed by NITIN SURAM KHANDELWAL
Date: 2020.07.01 19:38:21 IST

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058 EMAIL : sardarpatel@hathway.com CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058 CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1123744730 DEVICE : 77:A7:46:C3:D2:47 INVOICE NO. : I0127P2100214632 INVOICE DATE : 01-Jul-2020 DUE DATE : 13-Jul-2020 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustment	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
15,563.10		0.00	15,563.10	22,912.06	38,475.16	38,575.16

CHARGE DETAILS

Package	HSN/SAC	Period	Charges	Net Charges
F MBU Metro Etnet Nw 50MBPSU SUBSCRIPTION	9984	01-JUL-2020 - 31-JUL-2020	19,417.00	19,417.00
T Charges				19,417.00
T (9%)				1,747.53
SGST (9%)				1,747.53
Current Total				22,912.06
Rest Total (Round off)				22,912.00
Current Total (in words)	Rupees Twenty Two Thousand Nine Hundred Twelve and Zero Paise Only			

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 fax: 022-66805 747 or mail on crl@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

209701

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technolog
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

A.Y - 2020-2021

hathway

TAX INVOICE

Validity unknown
Digitally signed by NITIN SHYAM KHANDELWAL
Date: 2020.08.01 19:44:06 IST

PAN: AAACCG8146

GSTIN: 27AAACCG8146124

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,ANDHERI (W),ANDHERI(W) ,R.R. MUMBAI,MAHARASHTRA - 400058

EMAIL : sardarpatel@hathway.com
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,ANDHERI (W),ANDHERI(W) ,R.R. MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:D2:47
INVOICE NO.	: I0127P200208789
INVOICE DATE	: 01-Aug-2020
DUE DATE	: 15-Aug-2020
NO. OF CONNECTIONS	: 1
TECHNOLOGY	: FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
38,475.16	-42,426.00	0.00	-3,950.84	22,912.06	18,961.22	19,157.22

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FCGMBU Metro Ethet Nw 50MRPSU-SUBSCRIPTION	9984	01-AUG-2020 - 31-AUG-2020	19,417.00
Charges			19,417.00
(9%)			1,747.53
(9%)			1,747.53
Current Total			22,912.06
ent Total (Round off)			22,917.00
rent Total (in words)	Rupees Twenty Two Thousand Nine Hundred Twelve and Zero Paise Only		

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated (should be listed HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax 022-66403 347 or mail on cs@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only
Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of
Rs 21941/-
Principal, S.P.I.T.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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TAX INVOICE

Validity unknown
Digitally signed by NITIN SANJAM KHANDELWAL
Date: 2020.09.01 15:27:52 IST

PAN: AAACC68148 GSTIN: 27AAACC68148124 CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY 308, SERVER ROOM, THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS, ANDHERI (W), ANDHERI (W) ,R.R. MUMBAI MAHARASHTRA - 400058 EMAIL : sardarpatel@hathway.com CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	SARDAR PATEL TECHNOLOGY 308, SERVER ROOM, THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS, ANDHERI (W), ANDHERI (W) ,R.R. MUMBAI MAHARASHTRA - 400058 CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1123744730 DEVICE : 77:A7:46:C3:D2:47 INVOICE NO. : I0127P2100362817 INVOICE DATE : 01-Sep-2020 DUE DATE : 13-Sep-2020 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
18,961.22	-21,941.00	0.00	-2,979.78	22,912.06	19,932.28	20,168.28

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FCSCMBU Metro Ethet Nw 50MBPSU-SUBSCRIPTION	9984	01-SEP-2020 - 30-SEP-2020	19,417.00
Total Charges			19,417.00
CGST (9%)			1,747.53
SGST (9%)			1,747.53
Current Total			22,912.06
Current Total (Round off)			22,912.00
Current Total (in words)		Rupees Twenty Two Thousand Nine Hundred Twelve and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based NSM)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI Jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 165/266/267/232 Fax 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

214561

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra

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A·Y – 2020 – 2021

hathway Broadband Internet

TAX INVOICE

Validity unknown
Digitally signed by NITIN SHYAM KHANDELWAL
Date: 2020.10.01 19:56:09 IST

PAN: AAACC6814B

GSTIN: 27AAACC6814B124

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.P. MUMBAI,MAHARASHTRA - 400058

EMAIL : sardarpatel@hathway.com
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R.P. MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:02:4A
INVOICE NO.	: I0127P2100440353
INVOICE DATE	: 01-Oct-2020
DUE DATE	: 11-Oct-2020
NO. OF CONNECTIONS	: 1
TECHNOLOGY	: FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
19,992.28	-21,456.00	0.00	-1,523.72	22,912.06	21,388.34	21,624.34

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FC50MBU Metro Ethnet Nw 50MBPSU-SUBSCRIPTION	9984	01-OCT-2020 - 31-OCT-2020	19,417.00
Total Charges			19,417.00
T (9%)			1,747.53
T (9%)			1,747.53
Current Total			22,912.06
Current Total (Round off)			22,912.00
Current Total (in words)		Rupees Twenty Two Thousand Nine Hundred Twelve and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68305 255/266/267/232 Fax: 022-66405 747 or mail on crl@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of
Rs 21456/-
.....
Principal, S.P.I.T.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
EVERYTHING WILL FLY!

A Y- 2020-2021

hathway

TAX INVOICE

Validity unknown
Digitally signed by [illegible]
Date: 2020.11.02 23:02:17 [illegible]

PAN: [illegible]

GSTIN: 27AAACC6814B1Z4

CIN No. L64204MH1995PLC[illegible]

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY [illegible] EMAIL : sardarpatel@hathway.com CONTACT NO : [illegible] CONTACT PERSON GSTIN/UIN	SARDAR PATEL TECHNOLOGY 308, SERVER ROOM, THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS, ANDHERI (W) ANDHERI (W), K R MUMBAI MAHARASHTRA 400058 CONTACT NO : [illegible] CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO : 1123744730 DEVICE : 77.47.46.C3.02.47 INVOICE NO : 1012721005[illegible] INVOICE DATE : 01-Nov-2020 DUE DATE : 11-Nov-2020 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
21,398.14	21,456.00	0.00	67.66	22,912.06	22,844.40	23,080.40

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
1 COMBO Metro Elite Nw 50 [illegible] SUBSCRIPTION	9984	01-NOV-2020 - 30-NOV-2020	19,417.00
[illegible] Charges			19,417.00
CST (9%)			1,747.53
SGST (9%)			1,747.53
Current Total			22,912.06
Current Total (Round off)			22,912.00
Current Total (In words)	Rupees Twenty Two Thousand Nine Hundred Twelve and Zero Paise Only		

Payment Modes : Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favour of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any.
Nature of Services : Internet Telecom Services (estimated charge) Not Applicable
Tax on Reverse Charge - Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022 66201265/66/67/252 Fax 022 66491747 or mail on cs@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of
Rs 21456/-
[illegible]

HATHWAY CABLE AND DATACOM LIMITED

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

SPEED SO HIGH,
EVERYTHING WILL FLY!

A·Y - 2020-2021

hathway

TAX INVOICE

Validity unknown
Digitally signed by NITIN SHRIRAM KHANDELWAL
Date: 2020.12.02 13:23:00 IST

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS ,ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058 EMAIL : sardarpatel@hathway.com CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS ,ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058 CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1123744730 DEVICE : 77-A7-46-C3-02-47 INVOICE NO. : I0127P210058057 INVOICE DATE : 01-Dec-2020 DUE DATE : 13-Dec-2020 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
22,844.40		0.00	22,844.40	22,912.06	45,756.46	45,992.46

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FC50MBU Metro Etnet Nw 50MBPSU-SUBSCRIPTION	9984	01-DEC-2020 - 31-DEC-2020	19,417.00
Total Charges			19,417.00
[illegible]T (9%)			1,747.53
[illegible]T (9%)			1,747.53
[illegible]rent Total			22,912.06
Current Total (Round off)			22,912.00
Current Total (in words)		Rupees Twenty Two Thousand Nine Hundred Twelve and Zero Paise Only	

[illegible]yment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crl@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of Rs. 21456/-

Principal Signatory

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Raheja, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400 054

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SPEED SO HIGH,
EVERYTHING WILL FLY!

A.Y. 2020-2021

hathway
Broadband Internet

TAX INVOICE

Signature valid
Digitally signed by DS HATHWAY DIGITAL LIMITED 01
Date: 2021.01.02 00:24:49 IST

PAN: AAACC6814B | GSTIN: 27AAACC6814B1Z4 | CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,A, MUMBAI,MAHARASHTRA - 400058

EMAIL : sardarpatel@hathway.com
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,A, MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:D2:47
INVOICE NO.	: I0127F2100743911
INVOICE DATE	: 01-Jan-2021
DUE DATE	: 13-Jan-2021
NO. OF CONNECTIONS	: 1
TECHNOLOGY	: FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
45,756.46	-42,912.00	0.00	2,844.46	22,912.06	25,756.52	25,992.52

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FC50MBU Metro Etnet NW 50MBPSU-SUBSCRIPTION	9984	01-JAN-2021 - 31-JAN-2021	19,417.00
[illegible] Charges			19,417.00
[illegible] (9%)			1,747.53
[illegible] (9%)			1,747.53
Current Total			22,912.06
Current Total (Round off)			22,912.00
Current Total (in words)		Rupees Twenty Two Thousand Nine Hundred Twelve and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim precious outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crl@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

214561/-

PAY NOW

Signature & Stamp
Hathway Cable And Datacom Limited

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
EVERYTHING WILL FLY!

A.Y 2020-2021

CREDIT NOTE

Hathway Cable & Datacom Ltd
4th floor, Raheja's Corner Of VP Road,
Main Avenue,Santacruz West,
Mumbai,Maharashtra, 400054.
Tel no. 022-67134765/66/67
Website: www.hathway.com

PAN :AAACC6814E
GSTIN:27AAACC6814E1Z4
CIN No :L64204MH1999PLC011421

Address :
SARDAR PATEL TECHNOLOGY
308 Server Room, Third Floor, Munshi Nagar, Bharata Campus ANDHERI (W)

MUMBAI 400058
Maharashtra

ACCOUNT NO : **1123744730**

TARIFF PLAN : PCSONBU Metro Elite Nv 50MBPSU

CREDIT NOTE NO : FB/M/1123744730/01/21

DATE : **1-Jan-2021**

PERIOD : **1-Jan -2021 - 31-Jan-2021**

INVOICE NO. **90127P2100743911**

CREDIT NOTE DETAILS										
Sr No	Description	HSN	Taxable Amount	CGST		SGST		IGST		
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Subscription	9984	12,527.00	9%	1,127.43	9%	1,127.43			
			12,527.00		1,127.43		1,127.43			
Total Current Charges in figures										**14,782**

All Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1123744730

Nature of Services - Internet Telecom Services Internet should be based HSN

Subject to Mumbai jurisdiction
For any Billing queries Call on 022-66403765/66/67 or 8879635807 or Mail Us on crl@hathway.net,For Technical queries Call on 9619880168 Or Mail us on cscahela@hathway.net

Authorised Signatory

Remittance Slip (To be filled by Customer)

NEW ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	INVOICE NO.	DATE
1123744730	14,781.86	FB/M/1123744730/01/21	1-Jan-2021

PAYMENT DETAILS

MODE OF PAYMENT Cash/ Cheque/ DD	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)

HATHWAY CABLE & DATACOM LIMITED
Regd. Off: "Raheja's", 4th Floor, Corner of Main Avenue & V.P. Road, Santacruz (W), Mumbai-400054.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

hathway

TAX INVOICE

Signature Not Verified
Digitally Signed by NITIN SHYAM KHANDELWAL
Date: Wed Jan 13 12:49:42 IST 2021

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,K,ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058

EMAIL : sardarpatel@hathway.com
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,K,ANDHERI (W),ANDHERI (W) ,R.R. MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:D2:47
INVOICE NO.	: 01279210077363 2
INVOICE DATE	: 12-Jan-2021
DUE DATE	: 24-Jan-2021
NO. OF CONNECTIONS	: 1
TECHNOLOGY	: FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
25,756.52	-42,912.00	0.00	25,756.52	32,696.77	58,453.29	58,689.29

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	9984	12-JAN-2021 - 31-JAN-2021	40,236.23
FCS06/BU Metro Etnet Nw 50MBPSU-SUBSCRIPTION	9984	12-JAN-2021 - 31-JAN-2021	-12,527.10
Total Charges			27,709.13
CGST (9%)			2,493.82
SGST (9%)			2,493.82
Current Total			32,696.77
Current Total (Rounded)			32,697.00
Current Total (In words)		Rupees Thirty Two Thousand Six Hundred Ninety Seven and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68200 265/266/267/232 Fax 022 66403 747 or mail on crl@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of 30619/-

Dean, Administration
Bhartiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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TAX INVOICE

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,JE,ANDHERI (W),ANDHERI (W) ,JE, MUMBAI,MAHARASHTRA - 400058 EMAIL : sardarpatel@hathway.com CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	SARDAR PATEL TECHNOLOGY 308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,JE,ANDHERI (W),ANDHERI (W) ,JE, MUMBAI,MAHARASHTRA - 400058 CONTACT NO : 9869163957 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1123744730 DEVICE : 77:A7:46:C3:D2:47 INVOICE NO. : I0127P2100846317 INVOICE DATE : 01-Feb-2021 DUE DATE : 13-Feb-2021 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
58,453.29		0.00	58,453.29	68,832.94	127,286.23	127,522.23

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	9984	01-Feb-2021 - 28-Feb-2021	58,333.00
Total Charges			58,333.00
GST [illegible]			5,249.97
			5,249.97
[illegible] total			68,832.94
Current Total (Round off)			68,833.00
Current Total (in words)		Rupees Sixty Eight Thousand Eight Hundred Thirty Three and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:

Authorised Signatory

EMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Passed for payment of
Rs 64458/-
Principal, S.P.I.T.

17/2/2021

8/2/21

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technolog
Andheri(W), Mumbai-58.

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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A.Y - 2020-2021

hathway Broadband Internet

TAX INVOICE

PAN: AAACC6814B | GSTIN: 27AAACC6814B1Z4 | CIN No: L64204MH1959PLC011421

BILLING ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,R, MUMBAI,MAHARASHTRA - 400058

EMAIL : sardarpatel@hathway.com
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,R,ANDHERI (W),ANDHERI (W) ,R,R, MUMBAI,MAHARASHTRA - 400058
CONTACT NO : 9869163957
CONTACT PERSON :
GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO. : 1123744730
DEVICE : 77:A7:46:C3:D2:47
INVOICE NO. : I0127P2101076404
INVOICE DATE : 01-Mar-2021
DUE DATE : 13-Mar-2021
NO. OF CONNECTIONS : 1
TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
127,286.23	-116,533.00	0.00	10,753.23	68,832.94	79,586.17	79,822.17

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber-SUBSCRIPTION	9984	01-MAR-2021 - 31-MAR-2021	58,333.00
Total Charges			58,333.00
CGST			5,249.97
SGST			5,249.97
Current Total			68,832.94
Current Total (Round off)			68,833.00
Current Total (in words)		Rupees Sixty Eight Thousand Eight Hundred Thirty Three and Zero Paise Only	

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services – Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge – Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or Mail on crl@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:

Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Rs 64458/-

17/3/2021

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

4/3/21

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Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

5. Internet Leased Line

2019-2020

A.Y	Description	Date/Period	Amount
2019-2020	Hathway cable & Datacom Pvt.Ltd. (150MBPS)	1/06/2019 to 31/08/2019	207090.00
2019-2020	Hathway cable & Datacom Pvt.Ltd. (150MBPS)	1/09/2019 to 30/11/2019	207090.00
2019-2020	Hathway cable & Datacom Pvt.Ltd. (150MBPS)	1/12/2019 to 29/02/2020	207090.00
2019-2020	Hathway cable & Datacom Pvt.Ltd. (150MBPS)	1/03/2020 to 31/05/2020	207090.00
		Total :	**8,28,360.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

hathway

S. P. I. T.
Inward No. 117
Date 06/05/2019
Dept. Office

A.Y 2019 - 2020

INVOICE

hathway
Broadband Internet

Hathway Cable & Datacom Ltd
4th floor, Raheja, Center Of VP Road,
Main Annex,Dattacom Wing,
Mumbai,Maharashtra, 400054,
Tel no. 022-67124765/66/67
Website: www.hathway.com

PAN :AAACC6140
GSTIN:27AAACC6140E1ZH
CIN No :L64204MH1995PLC093421

Billing Address :
SARDAR PATEL Institute OF TECHNOLOGY
Room no. 103, SPCE Building
Munshi Nagar Andheri W Mumbai 400 058
MAHARASHTRA
Contact No : 9869163557
Contact Person : 0

Installation Address :
SARDAR PATEL Institute OF TECHNOLOGY
Room no. 101, SPCE Building
Munshi Nagar Andheri W Mumbai 400 058
MAHARASHTRA
Contact No : 9869163557
Contact Person : 0

ACCOUNT NO : 1123744730
TARIFF PLAN : Metro Ethernet 100Mbps U
PROFORMA INVOICE NO : PIN/MI 1123744730 /05/19
DATE : 1-May-2019
PERIOD : 01-Jun-2019 To 31-Aug-2019
DUE DATE : 13-May-2019

KOOL CABLE NETWORK Metro Broadband

Previous Balance	Payments received	Other Adjustment	Balance Brought Fwd	Total Current Charges (Rs.)	Total Amount Due (RS.)	Payment After Due date
				207,090	207,090	207,290

BILL DETAILS

Sr No	Description	HSN	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Subscription	9984	175,500	9%	15,795	9%	15,795		
			175,500		15,795		15,795		
Total Current Charges in figures									207,090

(*) Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1123744730

Nature of Services – Internet Telecom Services (estimated should be based HSN)

Subject to Mumbai jurisdiction

Authorised Signatory

For any Billing queries Call on 022-66400766/67/68 or Mail Us on sbilling@hathway.net,For Technical queries Call on 9619600168 Or Mail us on

Remittance Slip (To be filled by Customer)

NEW ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	PROFORMA INVOICE NO.	DATE
1123744730	207,290.00	PIN/MI 1123744730 /05/19	1-May-2019

PAYMENT DETAILS

MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/ Cheque/ DD				

HATHWAY CABLE & DATACOM LIMITED

In continuation of our 100 MBps (1:1) Leased line Internet connection.

Payment Rs 189540/

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Techn
Andheri(W), Mumbai-58.

09/05/2019

10/5/2019

9/5/19

hathway
Broadband Internet

S.P.I.T.
No. 224
16/8/19

A.Y 2019-2020 Shrikant

INVOICE

hathway
Broadband Internet

Hathway Cable & Datacom Ltd
Andheri Maharashtra, 400058
Tel no: 022-67134915/55/67
Website: www.hathway.com

CIN No: L64204MH1999PLC011921

Billing Address :
SARDAR PATEL TECHNOLOGY
300, Server Room Third Floor, Munshi Nagar, Dhawani Campus #
ANDHERI (W)
Andheri (W)
Mumbai - 400058
MAHARASHTRA

Contact No.
Contact Person :
0

Installation Address :
SARDAR PATEL TECHNOLOGY
300, Server Room Third Floor, Munshi Nagar, Dhawani Campus
ANDHERI (W)
Andheri (W)
Mumbai - 400058
MAHARASHTRA

Contact No. 9869163952
Contact Person :
0

ACCOUNT NO : 1123744730
TARIFF PLAN : Nexus Ethernet 100Mbps U
PROFORMA INVOICE NO : PID/M/1123744730 /08/19
DATE : 1-Aug-2019
PERIOD : 01-Aug-2019 To 30-Sep-2019
DUE DATE : 15-Aug-2019

YOUR CABLE NETWORK Nexus Broadband

Previous Balance	Payments received	Other Adjustment	Balance Brought Fwd	Total Current Charges (Rs.)	Total Amount Due (Rs.)	Payment After Due date
-	-	-		207,090	207,090	207,290

BILL DETAILS

Sr No.	Description	HSN	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Subscription	9984	175,500	9%	15,795	9%	15,795		
			175,500		15,795		15,795		
Total Current Charges in figures									207,090

All Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1123744730

Nature of Services – Internet Telecom Services (automated should be based BSN)

Subject to Mumbai jurisdiction

Authorised Signatory

For any Billing queries Call on 022-66405766/67/55 or Mail Us on nbilling@hathway.net For Technical queries Call on 9619000168 Or Mail us on

Remittance Slip (To be filled by Customer)

NEW ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	PROFORMA INVOICE NO.	DATE
1123744730	207,290.00	PID/M/1123744730 /08/19	1-Aug-2019

PAYMENT DETAILS

MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/ Cheque/ DD				

HATHWAY CABLE & DATACOM LIMITED

Passed for payment of Rs. 189540/-
Principal, S.P.I.T.

23/8/19

100 MBPS (1:1) quarterly

In continuation of our Internet connection.

26/8/2019

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

The above goods / services are received and entered in the stock / fixed assets register
Register No. 01 Page No. 01 Entry No. 01

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

hathway
Broadband Internet

S.P.L.T.
Inward No. 278
Date 7/11/2019
Dept

for Record only

INVOICE

hathway
Broadband Internet

A.Y – 2019-2020

Hathway Cable & Datacom Ltd
4th floor, Raheja, Corner Of VP Road,
Main Avenue,Santacruz West,
Mumbai,Maharashtra, 400054.
Tel no. 022-67134765/66/67
Website: www.hathway.com

PAN :AAACC6814B
GSTIN:27AAACC6814B1ZH
CIN No :L64204MH1995PLC091431

Billing Address :
SARDAR PATEL TECHNOLOGY
308, Server Room Third Floor, Munshi Nagar, Bhavans Campus #
ANDHERI (W)
Andheri (W)
Mumbai - 400058
MAHARASHTRA

Contact No. 9869163957
Contact Person : 0
0

Installation Address :
SARDAR PATEL TECHNOLOGY
308, Server Room,Third Floor, Munshi Nagar, Bhavans Cam
ANDHERI (W)
Andheri (W)
Mumbai - 400058
MAHARASHTRA

Contact No. 9869163957
Contact Person : 0
0

ACCOUNT NO : 1123744730
TARIFF PLAN : Metro Ethernet 100Mbps U
PROFORMA INVOICE NO : PIB/M/1123744730 /11/19
DATE : 1-Nov-2019
PERIOD : 1-Nov-2019 To 29-Feb-2020
DUE DATE : 13-Nov-2019

YOUR CABLE NETWORK:Netcom Broadband

Previous Balance	Payments received	Other Adjustment	Balance Brought Fwd	Total Current Charges (Rs.)	Total Amount Due (RS.)	Payment After Due date
-	-	-	-	207,090	207,090	207,090

BILL DETAILS

Sr No	Description	HSN	Taxable Amount	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Subscription	9984	175,500	9%	15,795	9%	15,795		
			175,500		15,795		15,795		
Total Current Charges in figures :									207,090

All Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1123744730

Nature of Services - Internet Telecom Services (automated should be based HSN)

Subject to Mumbai jurisdiction

Authorised Signatory

For any Billing queries Call on 022-66003766/67/68 or Mail Us on nbilling@hathway.net,For Technical queries Call on 9619000108 Or Mail us on

Remittance Slip (To be filled by Customer)

NEW ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	PROFORMA INVOICE NO.	DATE
1123744730	207,090.00	PIB/M/1123744730 /11/19	1-Nov-2019

PAYMENT DETAILS

MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/ Cheque/ DD				

HATHWAY CABLE & DATACOM LIMITED

In continuation of 100MBPS(1:1) fibre leased line.
7/Nov/2019

Passed for payment of Rs 189540/-

The above contract copies are received and entered in the register
Register No. 01 Page No. 01 Entry No. 02

SARDAR PATEL INSTITUTE OF TECHNOLOGY

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

11/11/2019

7/11/19

(439)

hathway Broadband Internet

A.Y 2019-2020

INVOICE

hathway Broadband Internet

Hathway Cable & Datacom Ltd
4th floor, Raheja, Corner Of VP Road,
Main Avenue,Santacruz West,
Mumbai,Maharashtra, 400054.
Tel no. 022-67124765/66/67
Website: www.hathway.com

PAN : AAACC0814B
GSTIN:27AAACC0814B2ZA
CIN No :L64204MH1988PLC051421

Billing Address :
SARDAR PATEL TECHNOLOGY
306, Server Room,Third Floor, Mukesh Nagar, Bhavans Campus #
ANDHERI (W)
Andheri (W)
Mumbai - 400058
MAHARASHTRA

Contact No : 9869163957
Contact Person : 0
0

Installation Address :
SARDAR PATEL TECHNOLOGY
306, Server Room,Third Floor, Mukesh Nagar, Bhavans Cam
ANDHERI (W)
Andheri (W)
Mumbai - 400058
MAHARASHTRA

Contact No : 9869163957
Contact Person : 0
0

ACCOUNT NO : 1123744730
TARIFF PLAN : Metro Ethernet 100Mbps U
PROFORMA INVOICE NO : FIB/M/1123744730 /02/20
DATE : 1-Feb-2020
PERIOD : 01-Mar-2020 To 31-May-2020
DUE DATE : 13-Feb-2020

YOUR CABLE NETWORK Between Broadband

Previous Balance	Payments received	Other Adjustment	Balance Brought Fwd	Total Current Charges (Rs.)	Total Amount Due (RS.)	Payment After Due date
				207,090	207,090	207,290

BILL DETAILS

Sr.No	Description	HSN	Taxable Amount	CSGT Rate	CSGT Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Subscription	9984	175,500	9%	15,795	9%	15,795		
			175,500		15,795		15,795		207,090

Total Current Charges in figures

All Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1123744730

Nature of Services – Internet Telecom Services Instantaed should be based HSN

Authorised Signatory

Subject to Mumbai jurisdiction

For any Billing queries Call on 022-66489766/67/32 or Mail Us on billing@hathway.net For Technical queries Call on 9619000068 Or Mail us on

Remittance Slip (To be filled by Customer)

NEW ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	PROFORMA INVOICE NO.	DATE
1123744730	207,290.00	FIB/M/1123744730 /02/20	1-Feb-2020

PAYMENT DETAILS

MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/ Cheque/ DD				

HATHWAY CABLE & DATACOM LIMITED

Recd
7/2/20

21/02/20

Received Cheque of Rs. 189540/-

Principal

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

7/2/20

The above goods / chemicals are received
Registered in Fixed Assets / Consumable Equipment
Register No. 01 of Page No 03

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

5. Internet Leased Line

2018-2019

A.Y	Description	Date/Period	Amount
2018-2019	Hathway cable & Datacom Pvt.Ltd.(150MBPS)	1/05/2018 to 31/05/2018	68833.00
2018-2019	Hathway cable & Datacom Pvt.Ltd.(150MBPS)	1/06/2018 to 31/08/2018	221250.00
2018-2019	Hathway cable & Datacom Pvt.Ltd.(150MBPS)	1/09/2018 to 30/11/2018	207090.00
2018-2019	Hathway cable & Datacom Pvt.Ltd.(150MBPS)	1/12/2018 to 28/02/2019	207090.00
2018-2019	Hathway cable & Datacom Pvt.Ltd.(150MBPS)	1/03/2019 to 31/05/2019	207090.00
		Total :	**9,11,353.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

hathway
Broadband Internet

hathway
Broadband Internet

A.Y - 2018 - 2019

Billing Address :
SARDAR PATEL Institute Of TECHNOLOGY
Room no. 101, SPCE Building,
##
Munshi Nagar Andheri W Mumbai 400 058
Mumbai - 400058
MAHARASHTRA

Contact No. [illegible]
Contact Person : 0
0

Installation Address :
SARDAR PATEL Institute Of TECHNOLOGY
Room no. 101, SPCE Building,
##
Munshi Nagar Andheri W Mumbai 400 058
Mumbai - 400058
MAHARASHTRA

Contact No. 9869163157
Contact Person : 0
0

ACCOUNT NO : 1221744730
TARIFF PLAN : [illegible]
PROFORMA INVOICE NO : [illegible]
DATE : 1-Aug-2018
PERIOD : [redacted]
DUE DATE : 15-Aug-2018

YOUR CABLE NETWORK Internet Broadband

Previous Balance	Payments received	Other Adjustment	Balance Brought Fwd	Total Current Charges (Rs.)	Total Amount Due (Rs.)	Payment After Due date
-	-	-	-	207,090	207,090	207,090

BILL DETAILS

			Taxable Amount	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Subscription	9984	175,500	9%	15,795	9%	15,795		
			175,500		15,795		15,795		
Total Current Charges in figures									[redacted]

All Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1221744730

"PROFORMA INVOICE IS NOT A COMMERCIAL TAX INVOICE / NO IT IS NOT CLAIMABLE FOR GST INPUT TAX CREDIT"
Nature of Services – Internet Telecom Services (automated should be based HSN)

Subject to Mumbai jurisdiction

Authorised Signatory

For any Billing queries Call us 022 68[illegible]/67/65 or Mail Us on [illegible] For Technical queries Call us 9[illegible] Or Mail us on info@hathway.net

Remittance Slip (To be filled by Customer)

HEN ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	PROFORMA INVOICE NO.	DATE
1221744730	207,090.00	[illegible]	1-Aug-2018

PAYMENT DETAILS

MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/ Cheque/ DD				

HATHWAY CABLE & DATACOM LIMITED

Passed for payment of
Rs. 189540/-
Principal, S.P.I.T.

Recd
23/8/2018

23-08-18

1,75,500/-
- 17550/-
1,57,950/-
+ 15795/-
+ 15795/-
189,540/-

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

hathway Broadband Internet

A.Y - 2018 - 2019

INVOICE

hathway Broadband Internet

Hathway Cable & Datacom Ltd
4th Floor, Raheja Center, 214 Nariman Point
Near Ambassador Hotel,
Mumbai, Maharashtra, 400021
Tel no: 022-67105757/56-62
Website: www.hathway.com

PAN :AAACC6814B
GSTIN:27AAACC6814B1ZA
CIN No :L64204MH1995PLC091421

Billing Address :
SARDAR PATEL Institute OF TECHNOLOGY
Room no: 101, SPCE Building
# #
Munshi Nagar Andheri W Mumbai 400 058
Mumbai - 400058
MAHARASHTRA

Contact No. 9869163657
Contact Person : 0
0

Installation Address :
SARDAR PATEL Institute OF TECHNOLOGY
Room no: 101, SPCE Building
# #
Munshi Nagar Andheri W Mumbai 400 058
Mumbai - 400058
MAHARASHTRA

Contact No. 9869163657
Contact Person : 0
0

ACCOUNT NO : 1123744730
TARIFF PLAN : Metro Ethernet 100Mbps U
PROFORMA INVOICE NO : PIB/MU/1123744730 /11/18
DATE : 1-Nov-2018
PERIOD : [redacted]
DUE DATE : 13-Nov-2018

FOUR CABLE NETWORKS Hotsen Broadband

Previous Balance	Payments received	Other Adjustment	Balance Brought Fwd	Total Current Charges (Rs.)	Total Amount Due (Rs.)	Payment After Due date
				207,090	207,090	207,290

BILL DETAILS

Sr No	Description	HSN	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Subscription	9984	175,500	9%	15,795	9%	15,795		
			175,500		15,795		15,795		
Total Current Charges in figures :									[redacted]

All Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1123744730

"PROFORMA INVOICE IS NOT A COMMERCIAL TAX INVOICE AND IT IS NOT CLAIMABLE FOR GST INPUT TAX CREDIT"
Nature of Services - Internet Telecom Services (automated should be based HSN)

Subject to Mumbai jurisdiction

Authorised Signatory

*For any Billing queries Call on 022-66837064/67/72 or Mail to customerbilling@hathway.net For Technical queries Call on 9819001818 Or Mail to care@hathway.net

Thank you for choosing Hathway

NEW ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	PROFORMA INVOICE NO.	DATE
1123744730	207,290.00	PIB/MU/1123744730 /11/18	1-Nov-2018

PAYMENT DETAILS

MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/ Cheque/ DD				

HATHWAY CABLE & DATACOM LIMITED

Received Report
15/11/18

Passed for payment of
Rs 189540/-
Principal S.P.I.T

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

hathway
Broadband Internet

A.Y. 2018 - 2019

PROFORMA INVOICE

hathway
Broadband Internet

Billing Address :
SARDAR PATEL Institute of TECHNOLOGY
Andheri (West)
Mumbai - 400058
MAHARASHTRA

Installation Address :
SARDAR PATEL Institute of TECHNOLOGY
Andheri (West)
Mumbai - 400058
MAHARASHTRA

Customer No.
Customer Person

Customer No.
Customer Person

TARIFF PLAN

PROFORMA INVOICE NO.
DATE : 1-Feb-2019
PERIOD
DUE DATE 13-Feb-2019

Previous Balance	Payments received	Other Adjustment	Balance Brought Fwd	Total Current Charges (Rs.)	Total Amount Due (Rs.)	Payment After Due date
				187,500	205,000	

Sr No	Description	HSN	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	[illegible]	[illegible]	187,500	9%	15,795	9%	15,795		
			187,500		15,795		15,795		
Total Current Charges in Rupees									207,090

All Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1333340230
"PROFORMA INVOICE IS NOT A COMMERCIAL TAX INVOICE AND IT IS NOT CLAIMABLE FOR GST INPUT TAX CREDIT"

Balance of Receivers – Interest Telecom Receivers (outstanding should be based 2019)

Subject to Mumbai jurisdiction

Breakdown Slip (To be filled by Customer)

CASH ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	PROFORMA INVOICE NO.	DATE
CHEQUE NO.			
MODE OF PAYMENT		CHEQUE NUMBER	DATE
Credit Charges (%)			

HATHWAY CABLE & DATACOM LIMITED

Paid a sum of Rs 189540/-
Dy 42

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

6. Server Upgrade and Maintenance

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
	Server upgrade and Maintenance				
2022-2023	Annual Maintenance contract Dell server AMC for 1year Dell power edge R530 service Tag.(7YFSXC2, 7YGWXC2,7yBSXC2, 7XITXC2, Dell power edge R930 service Tags 24513MP2	4/06/2022	176553.70	5nos.	**208333.36**
2022-2023	• Tray –Dell HDD caddy Part.No.: 0KGICH • Tray 2.5 tray Hybrid tray Part No.: OKGICH	21/06/2022	2242.00 2950.00	10 nos. 2nos.	22420.00 5900.00 **28320.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

	1. Samsung 16GB 288-pin DDR4-SDRAM,ECC-registered DDR4-2133 (PC4 17000) server Memory Model M393A2G40DB)-CPB item#9S1AB0ZBFV7518 2. Hardisk-WD ultrastar DC HC550 16TB 7200 RPM SAS 12Gb/s 3.5"HDD (WUH721816A15204) 3. SSDs Micron 5300 ProGB TLC(SATA)6Gb/s 2.5" Enterprise SSD-MTFDDAK960 TDS 1AW1 ZANY ITEM # 9SIANOMBRU6742			11 nos. 10 nos. Total:	46358 2,63391 38252 **3,48001.00**
2022-2023	Comprehensive Gateway security suite for NSA 4600 for 3 years	20/07/2022	21200.00	1 lic	**397660.00**
			Total :		**9,82,314.36**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A.Y 2022 - 2023

Zaco Computers Pvt Ltd

OFFICE NO 3, floor-GROUND FLOOR,, DLH PARK, S.V ROAD,, MUMBAI - 400062
- PHONE :022-28718800

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : e92d082772d635bdb7d45046d15f309c213d4c2b5e57a-917f728e9b59894fb59
Ack No : 122213491554553
Ack Date : 22-Jun-22

Billing :
BVB S SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavans Campus, Munshi Nagar,
Near Bhavans College, Andheri West
Mumbai Suburban, Maharashtra, 400058
C/N: Mr. Dayanand Ambawade / 9892456410
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27

Ship To :
BVB S SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavans Campus, Munshi Nagar,
Near Bhavans College, Andheri West
Mumbai Suburban, Maharashtra, 400058
C/N: Mr. Dayanand Ambawade / 9892456410
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27

Invoice No : ZCPLM2223-JUN328 Date : 22-6-2022
Order No : SPIT/CN /AMC/2022/362 Date : 4-Jun-22
Challan No : Date :
Through :

Sr. No	Particulars	HSN/SAC	Quantity	Rate	Amount
1	ANNUAL MAINTANANCE CONTRACT DELL Server AMC FOR 1 YEAR DELL POWEREDGE R530 Service Tags 7YFSXC2 7YGWXC2 7YBSXC2 7XTTXC2 DELL POWEREDGE R930 Service Tags 46BMP2 Note In AMC : AMC will be Comprehensive all the hardware parts will be covered except OS and Raid battery. If there is an OS issue, then we can format the OS and reinstall the OS (Note : Prior to perform the same, taking data backup is mandatory) Service: SBD / NBD FROM: 01.06.2022 to 31.05.2023	997331			1,76,553.70
					1,76,553.70
				Output CGST - MH	15,889.83
				Output SGST - MH	15,889.83
				Total	₹ 2,08,333.36

Due Date : 2-Jul-22

INR Two Lakh Eight Thousand Three Hundred Thirty Three and Thirty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	1,76,553.70	9%	15,889.83	9%	15,889.83	31,779.66
Total	1,76,553.70		15,889.83		15,889.83	31,779.66

Tax Amount (in words) : **INR Thirty One Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Notes
1. Undertake no responsibility of breakage, shortage in transit inspite of our paying careful attention to the dispatch
2. Goods once sold will not be taken back, nor you can bill the same product back
3. 24% Per Month interest will be charged if the payment is not paid within due date as mutually agreed
4. This transaction is made on specific understanding payment will be made within 24 hours of delivery
5. Subject to Mumbai Jurisdiction Only
6. Warranty is the liability of the manufacturer/service p
7. LUT No: AD270422013385O Exp Date: 31.03.2023

GSTIN/UIN : 27AAACZ5409K1Z1
PAN : AAACZ5409K

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. A/c name Zaco Computers Pvt Ltd | Cash Credit A/c no 917030051583927 | IFS code UTIB0000465 | Bank name Axis Bank Ltd | Branch Lamington Road, Mumbai

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

ZACO COMPUTERS PRIVATE LTD. MUMBAI

Bharatiya Vidya Bhavan's

Tel : 91-22- 2670 8520
2670 7440
2628 7250
Fax : 91-22- 2670 1422

Founded in 1938 by Kulapati Sh. K. M. Munshi with the blessings of Mahatma Gandhiji

आ नो भद्राः क्रतवो यन्तु विश्वतः ।

Let noble thoughts come to us from every side

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)

Bhavan's Campus, Munshi Nagar, Andheri (west), Mumbai - 400058, India

E mail: principal@spit.ac.in website: www.spit.ac.in

Ref.: SPIT/CN/AMC/2022/362
Date:4th June 2022

To,

Zaco Computers Pvt Ltd, 3, DLH Park, SV Rd, Goregaon West, Mumbai, Maharashtra 400062

Dear Sir,

Your final quotation dated 2nd June 2022 is accepted and we are pleased to award the AMC contract to you as given below. You are requested to confirm the acceptance with in 3 working days.

Sr. No.	Product Code	Description	Service Tags	Qty	UOM	Total (Rs)
		DELL PowerEdge Server				
1	R530	DELL Server AMC for 3 years	7YFSXC2 7YGWXC2 7YBSXC2 7XTTXC2	4	Nos	529,661.10
2	R930	DELL Server AMC for 3 years	245BMP2	1	Nos	
		Total				529,661.10
		GST 18 %				95339.00
		Total with Taxes				**625,000.10**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Terms and Conditions:

1. All supplies should be on the site and at the location designated by the institute.
2. The bidder will take care of all safety precautions while executing the work.
3. The supplier will be responsible for damages to the system during maintenance work.
4. The AMC shall consist of configuration and preventive & corrective maintenance of servers. The maintenance of equipment covers all the parts of the server except the OS and RAID Battery.
5. Suppliers should not transfer repair and maintenance work to other suppliers or vendors.
6. The maintenance contract will include necessary repairs to the installed systems and replacement of defective/damaged parts, components, and other accessories free of cost.
7. The contractor will supply and replace genuine and quality spare parts free of cost.
8. The replaced spare parts used for replacement should have a warranty for some minimum periods.
9. The details of spare parts removed and replaced shall be duly entered into the register and signed by both clients and contractor's agents.
10. The maintenance services will be provided on all working days from 10.00 hrs.to 18.00 hrs. (Monday to Friday). Provision of availability of service engineers on Saturdays, Sundays or other holidays should be made in case of exigency.
11. The contractor shall ensure that the full configuration of the equipment is in proper working condition, after repair and maintenance.
12. Vendors will make available any help desk (asset management & call/complaint monitoring software if any available)
13. Technical details about the complaint as well as action & time taken for rectification of the problem will be entered by the vendor's engineers.
14. The contractor should guarantee repair time preferably on the same business day (SBD) or on Next Business Day (NBD) for call register late working hours.
15. During the contract period, if any changes take place in the configuration of the server's system, the contractor will also maintain the same without any additional charges.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W),
Mumbai-58.

16. All the complaints received in person or over the phone shall be entered in a Register and Register shall be duly maintained giving the following details: Date, Complaint no., Time of complaint, Nature of complaint, Complaint made by, Time of attending the complaint, Signature of the engineer who attended the complaint and Signature of the staff who made the complaint. The register will be used for monitoring the delays and the same is submitted to the SPIT.
17. Suppliers should provide the escalation matrix.
18. The SPIT Administration reserves the right to terminate to agreement forth-with after giving seven days' notice in case the maintenance contract or his engineer fails to attend to the repeated complaint or in the event of the services being found unsatisfactory.
19. Rates accepted against the servers shall be firm during the currency of the contract period of three years and not subject to any kind of price variation.
20. The Principal SPIT reserves all rights to terminate this contract at any stage, without assigning any reasons therefor.
21. Payment conditions-

    1st June 2022- 1/3rd of total AMC cost (w.e.f. 1st June 2022)
    1st June 2023- 1/3rd of total AMC cost
    1st June 2024- 1/3rd of total AMC cost

BChaudhari

Prof. B. N. Chaudhari
Principal, SPIT

Dean, Administration
Bharatiya Vidya Bhavan's
S[illegible] Patel Institute of Technology
[illegible], Mumbai-58.

Zaco Computers Pvt Ltd

OFFICE NO.3, floor-GROUND FLOOR., DLH PARK, S.V ROAD,, MUMBAI - 400062
- PHONE :022-28718800

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : 382413fca5c32e9e87eaf928b9552dbf4caf8e7d9691fb3-65ff80d0b6190a2a3
Ack No. : 122213491878514
Ack Date : 22-Jun-22

Billing :
BVB S SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavans Campus, Munshi Nagar,
Near Bhavans College, Andheri West
Mumbai Suburban, Maharashtra, 400058
C/N: Mr. Dayanand Ambawade / 9892456410
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27

Ship To :
BVB S SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavans Campus, Munshi Nagar,
Near Bhavans College, Andheri West
Mumbai Suburban, Maharashtra, 400058
C/N: Mr. Dayanand Ambawade / 9892456410
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27

Invoice No : ZCPLM2223-JUN329 Date : 22-6-2022
Order No : Mail Confirmation Date : 22-Jun-22
Challan No : 176 Date : 21-Jun-22
Through :

Sr. No	Particulars	HSN/SAC	Quantity	Rate	Amount
1	TRAY DELL HDD CADDY PART NO.: 0KG1CH S/N: CN0KG1CH2596658C02CR-A02 / CN0KG1CH2594258C02CR-A02 / CN0KG1CH2594858C02CRA02 / CN0KG1CH2594956C02CRA02 / CN0KG1CH3564956C02CRA02 / CN0KG1CH3564256C02CRA02 / CN0KG1CH3660556C02CRA02 / CN0KG1CH3653756C02CRA02 / CN0KG1CH2599058C02CRA02 / CN0KG1CH2599158C02CRA02 /	84718000	10	1,900.00	19,000.00
2	TRAY 2.5" TRAY HYBRID TRAY PART NO.: 0KG1CH S/N: CN0KG1CH3659156C02CRA02 /	84718000	2	2,500.00	5,000.00

Recd 24/6/22

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

ZACO COMPUTERS PRIVATE LIMITED MUMBAI

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

OFFICE No. 3, IIIrd FLOOR, DELI PARK, S V ROAD, MUMBAI - 400062
- PHONE 022-28718600

TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Billing	Ship To :
BVB S SARDAR PATEL INSTITUTE OF TECHNOLOGY	**BVB S SARDAR PATEL INSTITUTE OF TECHNOLOGY**
Bhavans Campus, Munshi Nagar,	Bhavans Campus, Munshi Nagar,
Near Bhavans College, Andheri West	Near Bhavans College, Andheri West
Mumbai Suburban, Maharashtra, 400058	Mumbai Suburban, Maharashtra, 400058
C/N: Mr. Dayanand Ambawade / 9892456410	C/N: Mr. Dayanand Ambawade / 9892456410
GSTIN/UIN 27AAATB1693E8ZQ	GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No AAATB1693E	PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27	State Name : Maharashtra, Code : 27

Invoice No : ZCPLM2223-JUN329 Date : 22-6-2022	Order No : Mail Confirmation Date : 22-Jun-22
Challan No : 176 Date : 21-Jun-22	Through :

Sr. No	Particulars	HSN/SAC	Quantity	Rate	Amount
	CN0KG1CH3659056C02CRA02				
	28320/-				
	Output CGST - MH				2,160.00
	Output SGST - MH				2,160.00
	Total				₹ 28,320.00

Due Date 2-Jul-22

INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84718000	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) **INR Four Thousand Three Hundred Twenty Only**

Notes

1. Undertake no responsibility of breakage, shortage in transit inspite of our paying careful attention to the dispatch
2. Goods once sold will not be taken back, nor you can bill the same product back
3. 24% Per Month interest will be charged if the payment is not paid within due date as mutually agreed
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery
5. Subject to Mumbai Jurisdiction Only
6. Warranty is the liability of the manufacturer (service provi
7. LUT No AD270422013385D - Exp Date 31.03.2023

GSTIN/UIN 27AAACZ5409K1Z1
PAN AAACZ5409K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. A/c name: Zaco Computers Pvt Ltd | Cash Credit A/c no: 917030051583927 | IFS code: UTIB0000465 | Bank name: Axis Bank Ltd | Branch: Lamington Road, Mumbai

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

ZACO COMPUTERS PRIVATE MUMBAI

Dayanand Ambawade <dd_ambawade@spit.ac.in>

Dell Caddy

Dayanand Ambawade <dd_ambawade@spit.ac.in>
To: pallavi_more <pallavi_more@spit.ac.in>

Tue, Jun 21, 2022 at 12:36 PM

Dear madam,
Principal sir has approved.
Kindly do the needful.

Shubhangi Patil (SPIT)

5 attachments

image001.png
15K

Zaco Computers Pvt. Ltd.

image002.jpg
1K

image001.png
15K

Zaco Computers Pvt. Ltd.

image002.jpg
1K

Quotation - S03555 (1).pdf
268K

Ambawade

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

Note: SonicWall NSA 4600 License Renewal for 3 yr. It is e license (WP) Registered on name of Institute for License on same day of purchase order. Towards will have to pay 100% amount forgot to mention in PO kindly do the rectify

Microline India Pvt. Ltd.

Eucharistic Congress Building No. 02, 2nd Floor, 5 Convent Street Colaba Mumbai 400001
PH: 022-27573175/41271697 CIN No:U72900MH1998PTC096678 GSTIN/UIN: 27AABCM2689R1ZN

(Original for Recipient)

PROFORMA INVOICE
(Section 31 of GST Act.)

Microline India Private Limited
Eucharistic Congress Building no 02,2nd Floor,5 Convent Street,colaba Mumbai-400001
Contact : + 91 022-27573175 / 41271697
GSTIN/UIN : 27AABCM2689R1ZN
State Name: Maharashtra, Code :27
CIN No: U72900MH1998PTC096678
MSME-MH28E0074339-CAT-E
E-mail: saurabhm@microlineindia.com

Proforma Invoice No.	Dated
PI/N/2022-23/023	20 July,2022
Eway Bill No	Nil
Delivery Note	Payment Terms
	100% Advance
Supplier Ref.	Other Reference(s)
Buyer's Order No.	Dated
SPIT/firewall/2022/453	20 July,2022
Despatch Document No	Delivery Note Date
Despatch Through	Destination
	Andheri (W)
Terms of Delivery	

Buyer
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Bhavan's Campus,Munshi Nagar,Andheri (W), Mumbai-400058

GSTIN/UIN : NA
Place of Supply : Mumbai, Maharashtra, Code :27

Sl.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	Comprehensive Gateway Security Suite for NSA 4600 for 3 years Serial Number: C0EAE4E2A788	997331	18%	1	3,37,000.00		3,37,000.00
							3,37,000.00
	SGST				9	%	30,330.00
	CGST				9	%	30,330.00
	Rounding off						
	Total			1			3,97,660.00

397660/-
22/7/22

Amount Chargeable (in words) - Three Lakh Seventy Nine Thousand Six Hundred Sixty Only. E & O.E

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
997331	3,37,000.00	9%	30,330.00	9%	30,330.00
	3,37,000.00		30,330.00		30,330.00

Tax Amount (in words): Rs. Sixty Thousand Six Hundred Sixty Only

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AABCM2689R

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '03830200001290
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration
I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.
We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.

for Microline India Private Limited

Authorised Signatory

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

This is a Computer Generated Proforma Invoice

Received
21/7/22

Ambawade
Dayanand Ambawade

Bhavan's

Tel : 91-22- 2670 8520
2670 7440
2628 7250
Mob: 9930309463
9930362014

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)
Bhavan's Campus, Munshi Nagar, Andheri (west), Mumbai - 400058, India
E mail: principal@spit.ac.in website: www.spit.ac.in

Ref.No.: SPIT/firewall/2022/453

Date: 20th July, 2022

To,
Microline India Pvt. Ltd.
Sakal Bhavan, Sakal Bhavan Marg,
Belapur, Navi Mumbai – 400 706.

Dear Sir,
Your final quotation dated 18th July, 2022 is accepted and we are pleased to place purchase order of the supply and commissioning of the following items;

Sr. No.	Description	Qty	Unit Rate	Total Price
1	Sonic Wall NSA 4600 Comprehensive Gateway Security Suite License renewal 3 Years	1	337000.00	337000.00
			GST 18%	60660.00
			Total	**397660.00**

TERMS AND CONDITIONS:

Delivery : Licenses delivery E mode before expiry date.
Payment condition :

PRINCIPAL
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W)
Mumbai - 400 058

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58

Accessories and S ... ht for ... A.Y. 2022-2023

Sl. No.	Title	Invoice Amount	Fo...	Total Cost	Description	Comm...	References
1	SendInBlue	6915	NA	6915	Send in Blue email marketing firm used in admissions		BNC HDFC Credit Card statements
2	Cisco	7429	NA	7429	Some charges done on cisco		BNC HDFC Credit Card statements
3	Lenovo	5791	NA	5791	Chargers bought for lenovo laptops		Invoices attached
4	Monitor	16599	NA	16599	Monitor		Invoices attached
5	Hard Disks	3307$ = INR 257322	6072	263391	Hard disks bought for SPIT servers		Invoices attached
6	RAMs	582$ = INR 45290	1068	46358	RAMs bought for SPIT servers		Invoices attached
7	SSDs	480$ = INR 37371	881	38252	SSDs bought for SPIT servers		Invoices attached
8	Baggage	11907	NA	11907	Baggage for all server components		Invoices attached
	Total			396642			

ok → No Invoice

ok → No Invoice

→ No Invoice

ok checked

29/6/22

ASH/EXTC/ETRX/COMP/IT/OFFICE SOFTWARE / HARDWARE → DS

Passed for payment of Rs. 396642/-

Material Received correctly & Entered in the Dead Stock Register No. 3 Page No. 181 Item No. 12

Dean, Administration
Bharatiya Vidya Bhavan's
S... of Technology
Andheri

30/6/22

No Purchase Recommendation

Dt. 8/12/22

6

Shipped FROM 18004MEMORY

TRACKING #:1Z168E544271162931

[redacted]

SAMSUNG 16GB 288-Pin DDR4 SDRAM ECC Registered DDR4 2133 (PC4 17000) Server Memory Model M393A2G40DB0-CPB 11

Item #: 9SIAB0ZBFV7518

$528.00
($48.00 ea.)

Subtotal	**$528.00**
Tax	**$54.12**
Shipping	**$0.00**
Total for the Shipment(s)	**$582.12**

Grand Subtotal	**$3,527.90**
Total Tax	**$361.61**
Total Shipping	**$0.00**
Grand Total	**$3,889.51**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(7)

ORDER DETA

SHIP TO

Mahesh Chaudhari

SPIT, Bhavans
37335 Lantana Cmn
Fremont, CA 94536-7937
United States

(602) 524-0610

BILL TO

B N Chaudhari

SPIT, Bhavans
37335 Lantana Cmn
Fremont, CA 94536-7937

Visa ending in 4114

ORDER SUMMARY

ORDER DATE	ORDER #	INVOICE #
5/19/2022 at 11:48PM	363073044	198286285

ORDER 1 **Sold and Shipped by TheKeyKey**

Shipped FROM THEKEYKEY

TRACKING # 1ZA81377030944945

Micron 5300 PRO 960GB 3D TLC SATA 6Gb/s 2.5" Enterprise SSD — MTFDDAK960TDS-1AW1ZABYY
Item # 9SIAN0M4DRU6742

2

$436.00
($218.00 ea.)

Grand Subtotal	$436.00
Total Tax	$44.69
Total Shipping	$0.00
Grand Total	$480.69

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Pallavi More <pallavi_more@spit.ac.in>

Approval requested

2 messages

Dr. B. N. Chaudhari <bnc@spit.ac.in> Wed, Jun 15, 2022 at 3:17 PM
To: Sesha Iyer <seshaiyer@spjimr.org>
Cc: Pallavi More <pallavi_more@spit.ac.in>

Respected Sir,

Our servers are more than 5 years old and upgrading of this is required considering increased IT load. In view of this quotations were invited from a few vendors for the supply of server grade 32 GB RAM, 4TB hard disks for the storage and 1TB solid state drive for performance upgradation.

This exercise was done prior to my visit to the US. During my visit, when I visited the hardware stores for procure a few items for my personal use, I realized that the items listed above are very cheap there. It prompted me to procure these components for the institute after confirming the specifications. The details of the quotes and actual procurement are given below for your perusal.

Item	Quantity required	Lowest quote per unit	Total cost	Item	Quantity procured	cost per unit	Amount paid
32 GB RAM	5	44132	220660	32GB RAM	5	8428	42140
SSD 1TB	2	64900	129800	SSD 1TB	2	19126	38252
4 TB SATA Hard disk for storage	10	21702	217020	16TB SAS Hard disk for storage	10	26340	263394
total			567480				343786
Saving							223694

Thus, this resulted in a saving of Rs. 2,23,694/-. In addition to this the storage is increased 4 times. (Pl look at item 3, while we invited a quote for 4 TB, I could get 16 TB SAS disk.). The SAS disk has superior performance over the SATA disks. This increased storage will help us in the long run. All these components can be for future servers as well. Looking at this huge saving for the institute, I was tempted to spend from my pocket and procure these items for the institute. These are handed over to the institute and upgradation is in the process.
In addition In this one 16GB RAM is procured which costs Rs. 4214. The loading expenditure is @ 7000/-.
I request you to kindly approve this expenditure and reimburse the money spent by me for institutional procurement. All bills of the procurement will be submitted to the office.
As our entire family was on the tour, we could manage to bring these components.

Warm Regards

Bhalchandra Chaudhari
PRINCIPAL
Bhartiya Vidya Bhavan's
Sardar Patel Institute of Technology (S.P.I.T.)
Bhavan's Campus, Munshi Nagar, Andheri (W), Mumbai-58
Tel 91-22-2670 8528, 2670 7449 Fax 91-22-2670 1422
"Let noble thoughts come to us from every side"
(Rigveda, 1-89-8)

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Sesha Iyer <seshaiyer@spjimr.org>
"Dr. B. N. Chaudhari" <bnc@spit.ac.in>
Pallavi More <pallavi_more@spit.ac.in>

EMD Receipt

(8)

Your Electronic Miscellaneous Document (EMD) is stored in our computer reservations system.
This EMD receipt is your record of your Electronic Miscellaneous Document and forms part of your contract of carriage.
Your attention is drawn to the "Terms and Conditions Notice" relating to this EMD Receipt set out within this document

Where this document is issued for transportation, or services other than passenger air transportation, specific terms and conditions may apply.
These terms and conditions may be provided separately or may be obtained from the issuing company or agent.

Below are the details of your Electronic Miscellaneous Document :

PASSENGER AND EMD INFORMATION

PASSENGER NAME	CHAUDHARI/ KEDARBHALCHANDRAMR
FREQUENT FLYER	
BOOKING REFERENCE	IMRLHW
EMD NUMBER	1768222489802
IDENTIFICATION	
ISSUED BY / DATE	AGT 86492582 04JUN2022EKWWWWW DUBAI / EK IBE EMD NETWORK
CONNECTING TICKET / COUPON NUMBER	1766938668260/3/4
REASON FOR ISSUANCE	C-BAGGAGE
DOCUMENT TYPE	ASSOCIATED

EMD COUPON DETAILS

EMD CPN	CARRIER	FROM	TO	FLIGHT NO. / DATE	REASON FOR ISSUANCE SUB CODE	BASE FARE AMOUNT	EQUIVALENT PAYMENT VALUE
1	EK	SFO	DXB	0226 / 05JUN22	0AA PREPAID BAGGAGE		
2	EK	DXB	BOM	0500 / 06JUN22	0AA PREPAID BAGGAGE	INR11340	

FARE AND ADDITIONAL INFORMATION

FARE	INR11340	FORM OF PAYMENT	CREDIT CARD
TAXES/FEES/CHARGES	INR567-K3	ISSUED IN EXCHANGE FOR EMD	
TOTAL	INR11907	ORIGINAL ISSUE EMD	
TOUR CODE	WEBM		
ADDITIONAL INFORMATION	GOOD FOR EX BAG 1P SFOOXB/DXBBOMEMIRATES ONLINE		

TERMS AND CONDITIONS

Excess Baggage

1. is subject to availability at the time of request
2. may be restricted due to operational and safety reasons
3. is subject to the Emirates General Conditions of Carriage for passengers and baggage
4. is nonrefundable and non-transferable between passengers

Emirates reserves the right to amend, limit or revoke this offer at any time prior to purchase and accepts no responsibility for any technical issues resulting in the failure to pay

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Emirates. All rights reserved

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

7. Network Upgrade & Maintenance

2022-2023

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2022-2023	• J4858D 1GB transceiver (SFP) for HPE 5130 s/w • DEM 311GT Multimode module for D-link DGS-3100-24 • Fiber Patch cord Multimode (1m for above module) LC-LC • Patch cord Cat6 1GB	4/5/2022	6400.00 2430.00 925.00 110.00	5 5 10 70	72098
2022-2023	9u wall rack cleaning & dressing Supply & fixing of exhaust fan in wall Rack	5/5/2022	2000 875	1 1	3393
2022-2023	Repair D-link 3100 series switches	22/6/2022	4946.36	3	8029
2022-2023	Networking rack cleaning & designingSupply & install of wall mount rack Fixing 24 port switch inside wall rack	25/7/2022	4100	1	4838

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

2022-2023	POE Injector TP-Link	2/8/2022	1350	5	7965
2022-2023	Repaired DGS-1024d	17/8/2022	2674	1	2674
2022-2023	Repaired DAP- 2590	17/8/2022	1537	2	1537
2022-2023	Network Maintenance room 502,503.507,508 Cleaning of rack, supply/ install of patch panels, exhaust fan, color 2 mtr patch cords	21/9/2022	22900	-	27022
2022-2023	Supply& install I/O plate punching Supply & install rj45 (503) N/w point repairing (402,308) Supply & install exhaust fan	28/9/2022	250 75 50 750	-	1446
2022-2023	LAN Tester	30/9/2022	400		400
2022-2023	1)RJ45 Connector (Dlink -100nos 2)D-link Cat6 cable (305 mtr)	30/9/22	4. 10(unit) 6500	100 1 box	8154
			Total	**105**	**1,37,556**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A·Y 2022-2023

TAX INVOICE

GANESH SAI ELECTRICAL WORKS

ELECTRICAL ENGINEERS & GOVT. LICENSED CONTRACTOR

Ganesh Electrical Works

BILL TO,
THE PRINCIPAL,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
MUNSHI NAGAR,
ANDHERI (W) MUMBAI 400058.
GSTN ::27AAATB1693E8ZQ

INVOICE NO. : 012/2022-23
INVOICE DT. : 05-05-2022
MONTH : MAY

BILL FOR NETWORKING RACK CLEAN & DRASING IN ROOM NO 604

Item No.	Details of items	HSN / SAC	Unit	Qty.	Rate	Amount
1.0	9 U wall Rack clean & drasing with remove swith & patch					
	panel clean & fixing.		1	Nos	2,000.00	2,000.00
2.0	supply & install networking wall rack in exhuast fan fixing		1	Nos	875.00	875.00
		TOTAL RS		Total		2,875.00
				CGST @ 9%		258.75
				SGST @ 9%		258.75
				Roff		0.50
				Invoice Total		3,393.00

Amount In Words :
Rupees Three Thousand Three Hundred Ninety Three Only

For Ganesh Sai Electrical Works

Authorised Signatory

Declaration : We declare that the particulars given above are true and correct.

Recd 17/5/22

Ambawade 17/5/2022

Blikra

~~2816/-~~ 3366/-
17/5/22

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

D-Link (India) Limited

DSC-MUMBAI,12,Unit no.111, 1st floor, Sim Lim Square,,Dr. D.B. Marg, Above Neo Dynamics,
Lamington Road,,Grant Road (East),
MUMBAI - 400007,GST - 27AAMCS0795M1ZH, Tel - 02223859681 , Email - rmamumbai@in.dlink.com -

Proforma Invoice

To

M/S. Sardar Patel Institute Of Technology
Address Munishi Nagar, Bhavans Campurs
Andheri (W)
400058

City Mumbai Pin:-400058
Tel /Mobile : 9819247367
Customer GSTIN /Service Tax:- 27AAATB1693E8ZQ

PF-Invoice No#	PFI10062022
PF- Invoice Date	2022-06-10
TIN No#	

Count	Type	Item No	Serial No	Discrption	Total
1	Service	DGS-3120-24SC/INSI	R3151CC000049	Component charges+ Service Charge	2934
2	Service	DGS-3100-24/I	F3SY2A2000118	Component charges+ Service Charge	1934
3	Service	DGS-3100-24/E	F3DR188000282	Component charges+ Service Charge	1934
				CGST + SGST- 18.00%	1227
		Total	(Item Qty) 3	Tota Value	8029

Amount In Words:- Eight Thousand Twenty Nine Rupees only

Declaration :-

Bank Name: State Bank of India
Bank A/c No : 00000034036202528
RTGS/IFSC Code: SBIN0060278

Terms & Condition:

1. Product will be delivered against payments only. Payments should be in Cash/RTGS/NEFT or DD in favour of "D-Link (India) Ltd."

Prepared By Receiver's Name Receiver's Signature

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

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http://www.pdf4free.com

TAX INVOICE

GANESH SAI ELECTRICAL WORKS

DEALERS IN SALE, ELECTRICAL & ELECTRONIC, NETWORKING SERVICES

ELECTRICAL ENGINEERS & GOVT. LICENSED CONTRACTOR

Shop No. 9, Shri Krishna Nagar, R. R. K. M. Road, Santacruz (E), Mumbai - 400055
E-mail - nishant.shinde26@gmail.com, gsew.2011@gmail.com
Tel.: 098209 88760 / 93214 57416

GSTN : 27CALPS3908L1Z2 / PAN NO: CALPS3908L

BILL
TO,
THE PRINCIPAL,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
MUNSHI NAGAR,
ANDHERI (W) MUMBAI 400058.
GSTN ::27AAATB1693E8ZQ

INVOICE NO. :	34/2022-23
INVOICE DT. :	25-07-2022
MONTH :	JULY

BILL FOR NETWORKING RACK CLEAN,DESIGN & SWITCH CHANGE IN ROOM NO 006,604

Item No.	Details of items	HSN / SAC	Unit	Qty.	Rate	Amount
1.0	networking rack cleaning & designing		Each	1	2,000.00	2,000.00
.	supply & install wall mounted networking rack inside fan		Each	2	750.00	1,500.00
3.0	24 port switch remove & fixing with testing (604)		Each	1	300.00	300.00
4.0	24 port switch remove & fixing with testing (006)		Each	1	300.00	300.00
				Total rs:		4,100.00
				CGST @ 9%		369.00
				SGST @ 9%		369.00
				Roff		
				Invoice Total		4,838.00

Amount In Words :
Rupees Four Thousand Eight Hundred Thirty Eight Only

For Ganesh Sai Electrical Works

Declaration : We declare that the particulars given above are true and correct.

N. S. Shi

Authorised Signatory

Received 23/08/23

Passed for payment of Rs. ~~4838~~ 4998
Principal, S.P.I.T.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

29/8/2022

Received 23/08/22

Tax Invoice

Jedy Infotech
Shop No. 1, Sahara Mansion No 1,
S.N Road, Andheri (E),
Mumbai - 400 069
PAN NO AAEPM4025H
MOBILE 9969094777 9022777363
7738677783
GSTIN/UIN: 27AAEPM4025H1ZW
State Name : Maharashtra, Code : 27
E-Mail : sales@jedyinfotech.com

Invoice No. **2223/G-00972**	Dated **26-Aug-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer
Sardar Patel Institute of Technology
Bhavans Campus
Andheri West
Mumbai
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**POE Injector TP-LINK (160S)** #4226051003527 #4226051003530 #4226051003529 #4226051003519 #4226051003515	85176290	**5 Nos.**	1,350.00	Nos		**6,750.00**
	CGST						607.50
	SGST						607.50
	Total		**5 Nos.**				**₹ 7,965.00**

E. & O.E

Amount Chargeable (in words)
Rupees Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : **Rupees One Thousand Two Hundred Fifteen Only**

Company's PAN : **AAEPM4025H**

Declaration
I/hereby certified that My/Our registration certificate under The Goods and service tax Act 2017,is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and shall be accounted for the turnover of sales while filling 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 : **Indian Bank**
A/c No. : **6016906220**
Branch & IFS Code : **Andheri East & IDIB000M198**

for Jedy Infotech

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

Received
22/11/22

23/11/2022

Passed for payment of
Rs. 7965/-
Principal, S.P.I.T.

02/12/22

Received
23/11/22

2/12/2022

BHARATIYA VIDYA BHAVAN'S

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous)

Bhavan's Campus, Munshi Nagar, Andheri (West), Mumbai - 400 058.
Tel.: 26707440 / 26708520 / 2670 1410 Fax : +91-22-2670 1422

Requisition No. : 155

To,
Department :

Budget Head :

Description :

Date : 27/7/2022

Sr. No.	Item Description	Quantity in Stock	Last Purchase rate / Company / Date	Quantity required	Approx Cost	Total Value
	Network rack cleaning			1		2000
	and designing gallery					
	with proper cable management.					
	Supply install wall			2	750	1500
	mounted polycarbonate					
	24 port blank panel			2	300	600
	and fixing patch					
	(504 to 506)					
	POE Injector (TP-Link)			5	1100	5500
	Requisition Total :					9600

Remarks : 1) Ground floor Rack (distribution)
2) Extend lan inside Rack (office & 408)
3) 24 port patch remove and fixing

Total Budget Amount :

Requisition Amount :

Budget Balance :

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

Requisition By

Recommended By
Head of Dept.

Sanctioned By
Principal

TAX INVOICE

GANESH SAI ELECTRICAL WORKS

DEALERS IN SALE, ELECTRICAL & ELECTRONIC, NETWORKING SERVICES

ELECTRICAL ENGINEERS & GOVT. LICENSED CONTRACTOR

Shop No. 9, Shri Krishna Nagar, R. R. K. M. Road, Santacruz (E), Mumbai – 400055
E-mail:- nishant.shinde26@gmail.com, gsew.2011@gmail.com
Tel.: 098209 88760 / 93214 57416

GSTN : 27CALPS3908L1Z2 / PAN NO: CALPS3908L

BILL TO

TO,
THE PRINCIPAL,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
MUNSHI NAGAR,
ANDHERI (W) MUMBAI 400058.
GSTN ::27AAATB1693E8ZQ

INVOICE NO:	053/2022-23
INVOICE DT. :	27-09-2022
MONTH :	SEPT

NETWORKING RACK CLEAN,DESIGN FIXING & REPAIRING ROOM NO 502,503,507,508

Sr. No.	Details of items	HSN / SAC	Unit	Qty.	Rate	Amount
1.0	Networking rack cleaning & designing		Each	3	2,000.00	6,000.00
2.0	supply & install exhuast fan networking rack inside		Each	3	750.00	2,250.00
3.0	supply & install 24 port patch panel (d-link)		Each	1	4,000.00	4,000.00
4.0	24 port patch panel install in rack		Each	2	1,200.00	2,400.00
5.0	supply & install i/o plate punching		Each	6	250.00	1,500.00
6.0	supply & install i/0 back box		Each	2	100.00	200.00
7.0	supply & install rj 45		Each	2	75.00	150.00
8.0	supply & install wall mounted networking rack		Each	1	3,500.00	3,500.00
9.0	networking point repairing		Each	11	50.00	550.00
10.0	24 port switch remove & fixing with testing		Each	2	300.00	600.00
11.0	supply & install color 2 mtr patch cord		Each	10	175.00	1,750.00
				Total rs:		22,900.00
				CGST @ 9%		2,061.00
				SGST @ 9%		2,061.00
				Roff		
				Invoice Total		27,022.00

Amount In Words :

Rupees Twenty Seven Thousand Twenty Two Only

For Ganesh Sai Electrical Works

Declaration : We declare that the particulars given above are true and correct.

Authorised Signatory

Passed for payment of
Rs. 26793/-
Principal, S.P.I.T.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Received

TAX INVOICE

GANESH SAI ELECTRICAL WORKS

DEALERS IN SALE, ELECTRICAL & ELECTRONIC, NETWORKING SERVICES

ELECTRICAL ENGINEERS & GOVT. LICENSED CONTRACTOR

Shop No. 9, Shri Krishna Nagar, R. R. K. M. Road, Santacruz (E), Mumbai – 400055
E-mail:- nishant.shinde26@gmail.com, gsew.2011@gmail.com
Tel.: 098209 88760 / 93214 57416

GSTN : 27CALPS3908L1Z2 / PAN NO: CALPS3908L

BILL TO

TO,
THE PRINCIPAL,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
MUNSHI NAGAR,
ANDHERI (W) MUMBAI 400058.
GSTN ::27AAATB1693E8ZQ

INVOICE NO. :	054/2022-23
INVOICE DT. :	28-09-2022
MONTH :	SEPT

NETWORKING REPAIRING POINT ROOM NO 308,402,503,508

Sl. No.	Details of items	HSN / SAC	Unit	Qty.	Rate	Amount
1.0	supply & install i/o plate punching (503)		Each	1	250.00	250.00
2.0	supply & install rj 45 (503)		Each	1	75.00	75.00
3.0	networking point repairing (402,308)		Each	3	50.00	150.00
4.0	supply & install exhuast fan in networking rack		Each	1	750.00	750.00
				Total rs:		1,225.00
				CGST @ 9%		110.25
				SGST @ 9%		110.25
				Roff		0.50
				Invoice Total		1,446.00

Amount In Words :
Rupees One Thousand Four Hundred Forty Six Only

For Ganesh Sai Electrical Works

Declaration : We declare that the particulars given above are true and correct.

Authorised Signatory

Passed for payment of
Rs. 1434/-
Principal, S.P.I.T.

17/10/2022

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Received

Tax Invoice Cum Challan (DUPLICATE FOR TRANSPORTER) e-Invoice

A·Y 2022 -2023

IRN: e427a62cfb63f269a485f21c68fed10e8f4f-4e80cd890468b7faceff12d54f11
Ack No: 122214341084505
Ack Date: 30-Sep-22

Datasoft Network Solutions Pvt.Ltd.
217 Ravikiran 2nd Floor Next to Mongins Cake Factory Opp. Citi Mall,
New Link Road Andheri (W)
Mumbai - 400 053
Tel : 67661829 / 67661800 / 30
Maharashtra - 400053, India
GSTIN/UIN: 27AACCD5691H1ZG
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC168627
E-Mail : sales@datasoft.co.in, kiranmandal@datasoft.co.in

Invoice No: ELC009-132	Dated: 30-Sep-22
Delivery Note	Mode/Terms of Payment: On Delivery
Reference No. & Date: ELC009-132/2022-23 dt 30-Sep-22	Other References: Mr.Irfan
Buyer's Order No: E-mail By Ms.Karuna Bhikru	Dated: 30-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Sardar Patel Institute of Technology
Bhavan's Campus,Munshi Nagar,
Andheri (W), Mumbai-400 058
Mr.Y.S Rao - 9820962870
Tel: 022-26706520
Maharashtra - 400058, India
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**Rj 45 Connector** *D-Link RJ45 Connectors 1 packet (100 nos.).*	85369090	100 Nos	4.10	Nos		410.00
2	**D'link Cat 6 Cable (305 Mtr)** *Cat6 Enamel LAN UTP Cable Box. (305 mtrs.)*	85444999	1 Nos	6,500.00	Nos		6,500.00
							6,910.00
	9% Output SGST			9	%		621.90
	9% Output CGST			9	%		621.90
	Round Off(Sales)						0.20
	Total		101 Nos				₹ 8,154.00

E. & O.E

Passed for payment of Rs. 8154/-
Principal, S.P.I.T.
18/10/22
17/10/2022
17/10/22

Amount Chargeable (in words)
INR Eight Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369090	410.00	9%	36.90	9%	36.90	73.80
85444999	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,910.00		621.90		621.90	1,243.80

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Three and Eighty paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra bank a/c no. 09622140000031**
A/c No : **09622140000031**
Branch & IFS Code : **Powai & KKBK0000663**

Company's PAN : **AACCD5691H**

Declaration
Note:
1) If there is any Changes in Bills Can be modified within 10 days from date of receive 2) Interest will be charge @24% per annum after due date

for Datasoft Network Solutions Pvt.Ltd.
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Received 07/10/22

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology

Tax Invoice Cum Challan

PURCHASE REQUISITION

BHARATIYA VIDYA BHAVAN'S

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous)

Bhavan's Campus, Munshi Nagar, Andheri (West), Mumbai - 400 058.
Tel.: 26707440 / 26708520 / 2670 1410 Fax : +91-22-2670 1422

Requisition No. : 156

To, Department :

Budget Head :

Date : 16/9/2022

Description :

Sr. No.	Item Description	Quantity in Stock	Last Purchase rate / Company / Date	Quantity required	Approx Cost	Total Value
1.	RJ45 connector's (Dlink) for Cat6. Pack of (100no.)				550	550
2.	Cat 6 Ethernet N/W LAN UTP 1000mbps 1 Box (300mtr).	-			5000	5000
	Requisition Total :				5550	5550/-

Amount INR

Total Budget Amount :

Remarks :

Requisition Amount :

Budget Balance :

K.S. Bhavle
Requisition By

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58
Recommended By
Head of Dept.

Sanctioned By
Principal

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

7. Network Upgrade & Maintenance

2021-2022

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2021-2022	Wall Mounting, I/O Punching, RJ45 Crimping, Rack Dressing and Cleaning	3/03/2022	63667	147	75127
2021-2022	12U Wall Rack cleaning and dressing	14/03/2022	2630	5	3104
			Total	**152**	**78231**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology,
Andheri(W), Mumbai-58.

A·Y 2021 - 2022

TAX INVOICE

GANESH SAI ELECTRICAL WORKS

DEALERS IN SALE, ELECTRICAL & ELECTRONIC, NETWORKING SERVICES

ELECTRICAL ENGINEERS & GOVT. LICENSED CONTRACTOR

Shop No. 9, Shri Krishna Nagar, R. R. K. M. Road, Santacruz (E), Mumbai - 400055

E-mail:- nishant.shinde26@gmail.com, gsew.2011@gmail.com

Tel.: 098209 88760 / 93214 57416

GSTN : 27CALPS3908L1Z2 / PAN NO: CALPS3908L

BILL TO,

THE PRINCIPAL,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
MUNSHI NAGAR,
ANDHERI (W) MUMBAI 400058.
GSTN ::27AAATB1693E8ZQ

INVOICE NO. : 094/2021-22
INVOICE DT. : 03-03-2022
MONTH : MAR

BILL FOR NETWORKING RACK CLEAN,DESIGN & POINT REPAIRING & WIRING

Item No.	Details of items	HSN / SAC	Unit	Qty.	Rate	Amount
-	supply & install dual plate with i/o back box fixing		Each	13	350.00	4,550.00
2.0	supply & install i/o back box fixing		Each	16	75.00	1,200.00
3.0	supply & install 10 mtr patch cord with laying in casing caping in wall		Each	24	675.00	16,200.00
4.0	supply & install 1 inch casing patti laying		rft	224	18.00	4,032.00
5.0	i/o jack punching		Each	58	50.00	2,900.00
6.0	supply & install rj-45 crimping		Each	11	75.00	825.00
7.0	patch cord 2 mtr		Each	5	250.00	1,250.00
8.0	data point shifting with cat-6 wire & i/o box & punching		Each	4	550.00	2,200.00
9.0	cat- 6 wire laying in casing		rft	180	7.00	1,260.00
10.0	supply & install singal i/o plate punching		Each	2	275.00	550.00
11.0	wi-fi router fixing		Each	1	150.00	150.00
12.0	24 port switch remove & fixing with patch cord		Each	1	500.00	500.00
13.0	spply & install cat-6 wiring laying in casing		rft	80	15.00	1,200.00
14.0	networking rack cleaning & designing with numbaring (room no 503,library,408,412)		Each	4	2,000.00	8,000.00
15.0	Supply & install 24 port patch panel fixing in rack (410)		Each	3	4,550.00	13,650.00
16.0	instaling for 24 port switch with patch cord & cleaning rack		Each	1	1,500.00	1,500.00
17.0	9u wall mount rack fixing in wall with switch & patch cord		Each	1	1,200.00	1,200.00
18.0	supply & install exhusat fan fixing in rack (library,701)		Each	2	500.00	1,000.00
19.0	spply & install spy guard fixing in networking rack(405)		Each	1	1,500.00	1,500.00
		TOTAL RS		Total		63,667.00
				CGST @ 9%		5,730.03
				SGST @ 9%		5,730.03
				Roff		(0.06)
				Invoice Total		75,127.00

Amount In Words :

Rupees Seventy Five Thousand One Hundred Twenty Seven Only

For Ganesh Sai Electrical Works

Authorised Signatory

Declaration : We declare that the particulars given above are true and correct.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

74490/-

23/3/2022

TAX INVOICE

GANESH SAI ELECTRICAL WORKS

DEALERS IN SALE, ELECTRICAL & ELECTRONIC, NETWORKING SERVICES

ELECTRICAL ENGINEERS & GOVT. LICENSED CONTRACTOR

Shop No. 9, Shri Krishna Nagar, R. R. K. M. Road, Santacruz (E), Mumbai - 400055
E-mail :- nishant.shinde26@gmail.com, gsew.2011@gmail.com
Tel.: 098209 88760 / 93214 57416

GSTN : 27CALPS3908L1Z2 / PAN NO: CALPS3908L

BILL
TO,
THE PRINCIPAL,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
MUNSHI NAGAR,
ANDHERI (W) MUMBAI 400058.
GSTN ::27AAATB1693E8ZQ

INVOICE NO. : 103/2021-22
INVOICE DT. : 14-03-2022
MONTH : MAR

BILL FOR RACK CLEAN & SUPPLY PATCH CORD IN ROOM NO 402

Item No.	Details of items	HSN / SAC	Unit	Qty.	Rate	Amount
1.0	12u wall mounting rack clean with 24 port switch 2 nos &					
	24 port patch panel remove & clean with install patch cord		1	NO	2,000.00	2,000.00
2.0	SUPPLY FOR 1 MTR PATCH CORD COLOR		2	NO	140.00	280.00
3.0	SUPPLY FOR 2 MTR PATCH CORD COLOR		2	NO	175.00	350.00
		TOTAL RS		Total		2,630.00
				CGST @ 9%		236.70
				SGST @ 9%		236.70
				Roff		0.60
				Invoice Total		3,104.00

Amount In Words :
Rupees Three Thousand One Hundred Four Only

For Ganesh Sai Electrical Works

Authorised Signatory

Declaration : We declare that the particulars given above are true and correct.

Passed
Rs 3018/-

23/3/2022

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A.Y 2022-2023

Tax Invoice

L A Technologies Pvt Ltd
Unit No 1, 1st Floor
Amar Estate, Near Vijay Kalas
Sion Trombay Road
Chembur East, Mumbai
GSTIN/UIN: 27AABCL8589F1ZW
CIN: U72900MH2010PTC206195
E-Mail: accounts@latechnologyindia.com

Invoice No: LA/2223/A097	Dated: 4-May-22
Delivery Note: SPIOT00012	Mode/Terms of Payment: 15 Days After Delivery
Reference No. & Date: Apr-074/2223 dt 2-May-22	Other References: Anupam/naresh/gaurav
Buyer's Order No: Apr-074/2223	Dated: 29-Apr-22
Dispatch Doc No:	Delivery Note Date: 4-May-22
Dispatched through:	Destination:
Receipt Note:	
Customer PO: Mail Confirmation	
Octroi Charges:	
Terms of Delivery:	

Consignee (Ship to)
Sardar Patel Institute of Technology
Electronics and Telecommunication Engineering Department
Andheri (West), Andheri (W)
Mumbai 400058
GSTIN/UIN: 27AAATB1003H1ZQ
State Name: Maharashtra, Code: 27

Buyer (Bill to)
Sardar Patel Institute of Technology
Electronics and Telecommunication Engineering Department
Andheri (West), Andheri (West)
Mumbai - 400058
GSTIN/UIN: 27AAATB1003H1ZQ
State Name: Maharashtra, Code: 27

Lower TDS Declaration :
Certificate No
TDS Rate
Contact Person: Kanana Bhakra
Contact Number: 9819247367
Email: kanana_bhakra@spit.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	[redacted]	8517	[redacted] 5 Nos	6,400.00	Nos	32,000.00
2	[redacted]	8517	[redacted] 5 Nos	2,430.00	Nos	12,150.00
3	[redacted]		[redacted] 10 Nos	925.00	Nos	9,250.00
4	[redacted]	8544	[redacted] 70 Nos	110.00	Nos	7,700.00
						61,100.00
	SGST Output 9%			9	%	5,499.00
	CGST Output 9%			9	%	5,499.00
	Total		90 Nos			₹ 72,098.00

Received
19/5/22

Received Rs. 72,098/-
Manager, S.P.I.T.
19/5/22

Amount Chargeable (in words): Rs. Two Thousand Ninety Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44,150.00	9%	3,973.50	9%	3,973.50	7,947.00
9,250.00	9%	832.50	9%	832.50	1,665.00
7,700.00	9%	693.00	9%	693.00	1,386.00
Total 61,100.00		5,499.00		5,499.00	10,998.00

Tax Amount (in words): Rs. Ten Thousand Nine Hundred Ninety Eight Only

Company's Bank Details
Bank Name: [illegible]
A/c No.: [illegible]
Branch & IFS Code: [illegible]

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

19/5/2022

L A Technologies Pvt. Ltd. MUMBAI

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

7. Network Upgrade & Maintenance

2019-2020

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2019-2020	TP-Link 150S PoE Injector	8/08/2019	1250	3	4425.00
2019-2020	D-Link Cat6 24 port Patch Panel	8/08/2019	2200	1	2596.00
	D-link Cat6 1 mtr patch Cord		90	70	7434.00
2019-2020	D-Link Cat6 24 port Patch Panel	19/09/2019	2200	1	2596.00
	D-Link Cat6 1 mtr Patch cord		90	20	2124.00
2019-2020	D-Link Cat6 24 port Patch Panel	6/03/2020	2076.27	1	2449.99
	D-link Cat6 1 mtr patch Cord		93.22	24	2640.00
	D-link Cat6 2 mtr patch Cord		110.17	24	3120.00
	TP-Link 150S PoE Injector		1016.95	1	1200.00
			Total	**145**	**28584.99**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

A-Y 2019 - 20200

RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No. U65990MH1994PTC077431

TAX INVOICE

[Section 31 of GST Act]

Radiant Tradevest Pvt. Ltd.
1st Floor, Dubash House, 15, J N Heredia Marg,
Ballard Estate, Mumbai - 400001
CIN: U65990MH1994PTC077431
GSTIN/UIN: 27AAACR2804E1Z1

Invoice No. 106	Dated [illegible]
Delivery Note Nil	Mode/Terms of Payment 100% [illegible]
Supplier Ref Nil	Other References Nil
Buyer's Order No. 123	Dated 1 August, 2019
Despatch Document No. 106	Delivery Note Date 8 August, 2019
Despatch Through	Destination Andheri
Terms of Delivery	

Buyer
Bhartiya Vidya Bhavan's
Sardar Patel Institute Technology
Bhavans Campus,Munshi Nagar ,Andheri (W), Mumbai-400058

GSTIN/UIN : NA
Place of Supply : Mumbai,Maharashtra

Sl.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	D Link DAP2680 Access Point	85176990	18%	3	7400.00		22,200.00
2	[illegible]	85176990	18%	[illegible]	1,250.00		[illegible]
	SGST				9	%	2,443.50
	CGST				9	%	2,443.50
	Rounding off						[illegible]
	Total			6			32,037.00

Amount Chargeable (in words) : Rs. Thirty Thousand Two Hundred Thirty Seven Only.

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
85176990	27,150.00	9%	2,443.50	9%	2,443.50
	27,150.00		2,443.50		2,443.50

Tax Amount (in words) : Four Thousand Eight Hundred Eighty Seven Only

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AAACR2804E

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : 03810200000716
IFSC Code : BARB0BALBOM (Fifth character is zero)
A/c Type : Current A/c

Declaration
We hereby certify that our Registration Certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this invoice is made by us.

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

for Radiant Tradevest Pvt. Ltd.

Authorised Signatory

Passed for payment of Rs. 32037/-

Dean, Administration
Bhartiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

Principal, S.P.I.T.

Ruckus Quick Heal DELL Citrus D-Link lenovo

A·Y 2019 – 2020

RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/41271697 E-mail: ajay@radianttradevest.net.in CIN No.: U65990MH1994PTC077431

TAX INVOICE
(Section 31 of GST Act.)

Radiant Tradevest Pvt. Ltd.
1st Floor, Dubash House, 15, J. N. Heredia Marg,
Ballard Estate, Mumbai - 400001.
CIN : U65990MH1994PTC077431
GSTIN/UIN : : 27AAACR2804E4ZT

Invoice No. 107	Dated 8-August,2019
Delivery Note Nil	Model/Term of Payment 100% with in 5 days
Supplier Ref. Nil	Other Reference(s) Nil
Buyer's Order No. 481	Dated 7-August,2019
Despatch Document No. 107	Delivery Note Date 8-August,2019
Despatch Through	Destination Andheri
Terms of Delivery	

Buyer
Bhartiya Vidya Bhavan's
Sardar Patel Institute Technology
Bhavans Campus Munshi Nagar, Andheri (W), Mumbai-400058

GSTIN/UIN : NA
Place of Supply : Mumbai,Maharashtra

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	[redacted]	85176290	18%	[redacted]	4300.00		4,300.00
2	[redacted]	85389000	18%	[redacted]	2,200.00		2,200.00
3	[redacted]	85444992	18%	[redacted]	90.00		6,300.00
	SGST				9	%	12,800.00
	CGST				9	%	1,152.00
	Rounding off						1,152.00
	Total			72			15,104.00

Amount Chargeable (in words) - Rs. Fifteen Thousand One Hundred Foure Only.

E & O.E

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
85176290 ,85389000 ,85444992	12,800.00	9%	1,152.00	9%	1,152.00
	12,800.00		1,152.00		1,152.00

Tax Amount (in words) : Two Thousand Three Hundred Foure Only.

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AAACR2804E

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : 03830200000716
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Head, A. S. H. Dept.
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58

Declaratio
I/We hereby certify that our Registration certificate under the Maharashtra Tax on Entry of Goods into Mumbai for Trade, Use or Consumption Act 2002 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

for Radiant Tradevest Pvt. Ltd.

Authorised Signatory

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Recd 9/8/19

Entry No. 61

Entry No. 62

Ruckus Quick Heal DELL D-Link Lenovo

RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001
Tel.: 022 27573175/41271697 E-mail: ajay@radianttradevest.net.in CIN No.: U65990MH1994PTC077431

A.Y 2019-2020

TAX INVOICE

(Section 31 of GST Act)

Radiant Tradevest Pvt. Ltd
1st Floor, Dubash House, 15, J. N. Heredia Marg,
Ballard Estate, Mumbai - 400001
CIN: U65990MH1994PTC077431
GSTIN/UIN: 27AAACR2804E1Z1

Invoice No. 137	Dated 19-Sep-2019
Delivery Note No.	Mode/Term of Payment 50% against Advance
Supplier Ref. No.	Other References(s) No.
Buyer's Order No. 421	Dated 17-September-2019
Despatch Document No. 137	Delivery Note Date 19-September-2019
Despatch Through	Destination Andheri
Terms of Delivery	

Buyer
Bhartiya Vidya Bhavan's
Sardar Patel Institute Technology
ASH Dept. Room No 102, Bhavans Campus,Munshi Nagar, Andheri (W), Mumbai-400058

GSTIN/UIN : NA
Place of Supply : Mumbai,Maharashtra

Sr.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	D-Link DGS 1024D 24 Port Switch	85176290	18%	1	4500.00		4,500.00
2	[redacted]	85389000	18%	[redacted]	2,200.00		2,200.00
3	[redacted]	85444992	18%	[redacted]	91.00		1,491.00
							8,300.00
	SGST				9	%	747.00
	CGST				9	%	747.00
	Rounding off						
	Total			22			9,794.00

Amount Chargeable (in words) - Rs. Nine Thousand Seven Hundred Ninety Foure Only

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
85176290,85389000,85444992	8,300.00	9%	747.00	9%	747.00
	8,300.00		747.00		747.00

Tax Amount (in words) : One Thousand Foure Hundred Ninety Foure Only

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AAACR2804E

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : 03830200000716
IFSC Code : BARB0BALBOM (Fifth character is zero)
A/c Type : Current A/c

Declaratio
I/We hereby certify that our Registration Certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this invoice is made by us.

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

for Radiant Tradevest Pvt. Ltd.

Authorised Signatory

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Page No. 68

Munshi Nagar Andheri (W), Mumbai-58

RUCKUS Quick Heal DELL Citrus D-Link lenovo

A·Y 2019-2020

microline

ISO 9001 Certified

TAX INVOICE

(Section 31 of GST Act.)

Microline India Private Limited
Plot No. 42, Sector-11 Sakal Bhavan, Sakal Bhavan Marg,CBD Belapur, Navi Mumbai -400614
Contact : + 91 022-27573175 / 41271697
GSTIN/UIN : 27AABCM2689R1ZN
State Name: Maharashtra, Code :27
CIN No: U72900MH1996PTC096676
MSM-MH26E0074339-CAT-F

Invoice No. MIPL/N/19-20/015	Dated 6-March,2020
Eway Bill No	NA
Delivery Note	Model/Term of Payment 100% against delivery
Supplier Ref. 015	Other Reference(s)
Buyer's Order No. 424	Dated 3-March,2020
Despatch Document No. MIPL/N/19-20/015	Delivery Note Date 6-March,2020
Despatch Through	Destination Andheri
Terms of Delivery	

Buyer
Bhartiya Vidya Bhavan's
Sardar Patel Institute Technology
EXTC Dept.,Bhavans Campus,Munshi Nagar ,Andheri (W), Mumbai-400058

GSTIN/UIN : NA
Place of Supply : Mumbai ,Maharashtra,Code :27

SR.NO.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	D-Link DGS 1024C 24 Port Switch	85176290	18%	1	4,004.24		4,004.24
2	D-Link CAT6 24Port Patch Panel	85389000	18%	[redacted]	2,076.27		2,076.27
3	D-Link CAT6 1Mtr. Patch Cord	85444992	18%	[redacted]	93.22		2,237.29
4	D-Link CAT6 2Mtr Patch Cord	85444992	18%	[redacted]	110.17		1,654.07
5	D-Link DSC POE Injector	85176290	18%	[redacted]	1,016.95		1,016.95
							11,978.81
	S G S T				9	%	1,078.09
	C G S T				9	%	1,078.09
	Rounding off						
	Total			51			14,135.00

Amount Chargeable (in words) - Forteen Thousand One Hundred Thirty Five Only.

HSN / SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
85176290 ; 85389000;85444992;85176290	8,317.80	9%	748.60	9%	748.60
	8,317.80		748.60		748.60

Tax Amount (in words) : Two Thousand One Hundred Fifty Six & Eighteen Only.

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AABCM2689R

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '03830200001290
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration
I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

for Microline India Private Limited

Authorised Signatory

This is a Computer Generated Invoice

14135

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

8. Switches

2022-2023

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2022-2023	JL253A Aruba 2930F 24G 4SFP+ Switch	20/02/23	130000	1	153400.00
2022-2023	J9281D Aruba 10G SFP + 1m DAC cable	29/03/23	9892.25	2	23346.00
			Total	3	**1,76,746.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A·Y 2022-2023

Tax Invoice (ORIGINAL FOR RECIPIENT)

L A Technologies Pvt Ltd
1013 , 1st floor , Pinnacle corporate Park ,
Kolekalyan Nr. Trade Centre BKC
BKC Road, Bandra East, Mumbai
GSTIN/UIN: 27AABCL8999F1ZW
State Name : Maharashtra, Code : 27
E-Mail : accounts1@la-technologiesindia.com

Consignee (Ship to)
Sardar Patel Institute of Technology
4th Flr, Bhavan's Campus, Munshi Nagar,
Andheri (W), Mumbai 400058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27
MSME No :

Buyer (Bill to)
Sardar Patel Institute of Technology
4th Flr, Bhavan's Campus, Munshi Nagar,
Andheri (W), Mumbai 400058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Invoice No. LA/2223/1531	e-Way Bill No.
Dated 20-Feb-23	
Delivery Note SPIOT0006	Mode/Terms of Payment 90% on Delivery 10% on Implementation
Reference No. & Date. Jun-044/2223 dt. 17-Feb-23	Other References Anugam/naresh/gautam
Buyer's Order No. Jun-044/2223	Dated 20-Jun-22
Dispatch Doc No.	Delivery Note Date 20-Feb-23
Dispatched through	Destination
Receipt Note	
Customer PO SPIT/Cs/Switches/2022/363	
Dated Charges	
EWR	
Terms of Delivery	

Lower TDS Declaration
Certificate No.
TDS Rate
Contact Person: Dayanand Ambawde
Contact Number : 9892456410
Email : dayanandambawade@spit.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	L2-13A Aruba 2930F 24G 4SFP+ Switch REQUIRED Power Cord - India-Jebraiter S/N - CN29NKT19P	85176290	1 Nos	1,30,000.00	Nos	1,30,000.00
	SGST Output 9%			9	%	11,700.00
	CGST Output 9%			9	%	11,700.00
	Total		1 Nos			₹ 1,53,400.00

College Network
Passed
Rs 153400/-
3/03/23

Received
31/3/2023

E. & O.E

Amount Chargeable (in words)
INR One Lakh Fifty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
Total	1,30,000.00		11,700.00		11,700.00	23,400.00

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Only**
MSME No : **MH19D0011274**

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

Company's Bank Details
A/c Holder's Name : **L A Technologies Pvt Ltd**
Bank Name : **Kotak Mahindra Bank Limited A/c No. 8513866762**
A/c No. : **8513866762**
Branch & IFS Code : **Sion & KKBK0000635**
SWIFT Code : **KKBKINBBCPC**

for L A Technologies Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

OK

Received
31/03/23 12 pm

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A.Y 2022-2023

Tax Invoice (ORIGINAL FOR RECIPIENT)

chnologies Pvt Ltd
, 1st Floor , Pinnacle corporate Park ,
akalyan Nr. Trade Centre BkC
KC Road, Bandra East, Mumbai
GSTIN/UIN: 27AAICL8989F1ZW
State Name : Maharashtra, Code : 27
E-Mail : accounts1@la-technologieaindia.com

Consignee (Ship to)
Sardar Patel Institute of Technology
Bhavan's Campus, Munshi Nagar, Andheri
(W), Mumbai 400058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27
MSMF No.

Buyer (Bill to)
Sardar Patel Institute of Technology
Bhavan's Campus, Munshi Nagar, Andheri
(W), Mumbai 400058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Invoice No. LA/2223/1741	Dated 29-Mar-23
Delivery Note SPIOT0006	Mode/Terms of Payment 90% on Delivery 10% on Implementation
Reference No. & Date. Jun-044/2223 dt. 29-Mar-23	Other References Anupam/naresh/gautam
Buyer's Order No. Jun-044/2223	Dated 20-Jun-22
Dispatch Doc No	Delivery Note Date 29-Mar-23
Dispatched through	Destination
Receipt Note	
Customer PO SPIT/Cks&switches/2022/383	
Octal,Oberoies	
Terms of Delivery	

Lower TDS Declaration :
Certificate No :
TDS Rate :
Contact Person : Dayanand Ambawde
Contact Number : 9892456410
Email : dd_ambawade@spit.ac.in

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	39281D Wide 10G SFP+ to SFP+ for DAC Cable S/N : CN20L6PK0K,CN20L6PK0J	851762	2 Nos	9,892.25	Nos	19,784.49
	SGST Output 9%			9	%	1,780.60
	CGST Output 9%			9	%	1,780.60
	Round Off					0.31
	Total		2 Nos			₹ 23,346.00

Passed for payment of Rs. 23346/-
31/03/23
Principal, S.P.I.T.

Received

31/3/2023

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
851762	19,784.49	9%	1,780.60	9%	1,780.60	3,561.20
Total	19,784.49		1,780.60		1,780.60	3,561.20

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty One and Twenty paise Only**
MSME No : MH19D0011274
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions :-

Company's Bank Details
A/c Holder's Name : L A Technologies Pvt Ltd
Bank Name : CANARA ODA/C 01[illegible]
A/c No. : 0112261004118
Branch & IFS Code : Sion W & CNRB0000[illegible]
SWIFT Code :

for L A Technologies Pvt Ltd
Authorised Signatory

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

8. Switches

2021-2022

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2021-2022	Delink DGS-1510-28X GB	12/9/2022	21200.00	4	100064.00
			Total	4	100064.00

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT) e-Invoice

A.Y 2021-2022

IRN: 8a5089246e24d91c4291abbcab02b2b62-1634b9a16bac4a66deb23606b0badbe
Ack No: 132214167410892
Ack Date: 12-Sep-22

Dotasoft Network Solutions Pvt Ltd.
217 Ravikiran 2nd Floor Next to
Morgans Cake Factory Opp. Citi Mall,
New Link Road Andheri (W)
Mumbai - 400 053
Tel : 67681829 / 67681800 / 30
Maharashtra - 400053, India
GSTIN/UIN: 27AACCD5691H1ZG
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC168627
E-Mail: [illegible]

Invoice No: ELO09-053	e-Way Bill No: [illegible]	Dated: 12-Sep-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No: [illegible]		Mr.Irfan
Dispatch Doc No: P.O. e-mail By Mr Dayanand Archawade		Dated: 10-Sep-22
Dispatched through		Delivery Note Date
Terms of Delivery		Destination

Buyer (Bill to)
Sardar Patel Institute of Technology
Bhavan's Campus,Munshi Nagar,
Andheri (W), Mumbai-400 058
Mrs. Karuna Bhikru - 9819247367
Maharashtra - 400058, India
GSTIN/UIN: 27AAATB1693E8ZQ
State Name: Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**D'link DGS-1510-28X Gigabit Stackable Smart Managed Switch** *S/n RZGQ226000265* *S/n RZGQ226000266* *S/n RZGQ226000267* *S/n RZGQ226000560* *Warranty 3 Years From D'link*	85176290	4 Nos	21,200.00	Nos		84,800.00
	9% Output SGST			9	%		7,632.00
	9% Output CGST			9	%		7,632.00
	Total		4 Nos				₹ 1,00,064.00

E. & O.E

College networking

Passed for payment of
Rs. 100064/-
Bhandly
Principal, S.P.I.T.
20/9/2022

Amount Chargable (in words)
INR One Lakh Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	84,800.00	9%	7,632.00	9%	7,632.00	15,264.00
Total	84,800.00		7,632.00		7,632.00	15,264.00

Tax Amount (in words): **INR Fifteen Thousand Two Hundred Sixty Four Only**

Company's Bank Details
Bank Name: **Kotak Mahindra bank** A/c no: 09622140000031
A/c No: **09622140000031**
Branch & IFS Code: **Powai & KKBK0000663**

Company's PAN: **AACCD5691H**

Declaration
Note
1) If there is any Changes in Bills Can be mentioned within 15 days from date of receive 2) Interest will be charge @24% per annum after due date

for Dotasoft Network Solutions Pvt Ltd.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

e-Way Bill

e-Way Bill

Doc No: Tax Invoice - ELD09-053
Date: 12-Sep-22

IRN: aaJ089246e24d91c4291abbcab02b2b621634b9a16bac4a66deb23606b0bsdbe
Ack No: 122214167418852
Ack Date: 12-Sep-22

1. e-Way Bill Details

e-Way Bill No: 231479998464 Mode: 1 - Road
Generated By: 27AACCD5691H1ZG Approx Distance: 3 KM
Supply Type: Outward-Supply Transaction Type: Combination of 2 and 3

Generated Date: 12-Sep-22 2:49 PM
Valid Upto: 13-Sep-22 11:59 PM

2. Address Details

From

Datasoft Network Solutions Pvt.Ltd
GSTIN : 27AACCD5691H1ZG
Maharashtra

Dispatch From

217, Ravi Kiran Bldg., Next to Monginis, Link Road, Andheri (W), Mumbai - 400053, Tell: 022 - 67681800(Board)
Mumbai Maharashtra 400053 ,

To

Sardar Patel Institute of Technology
GSTIN : 27AAATB1693E8ZQ
Maharashtra

Ship To

Bhavan's Campus,Munshi Nagar,, Andheri (W), Mumbai-400 058, Mr Y.S Rao. - 9820962870, Tel 022-26708520
mumbai Maharashtra 400058

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
8	D'link DGS-1510-28X Gigabit Stackable Smart Managed Switch & Computer & Accessories	4 NOS	84,800.00	9+9

Total Inv Amt: 1,00,064.00

Tot Taxable Amt: 84,800.00 Other Amt:
CGST Amt: 7,632.00 SGST Amt: 7,632.00

4. Transportation Details

Transporter ID:
Name:

Doc No:
Date: 12-Sep-22

5. Vehicle Details

Vehicle No: MH02EW2466 From: Mumbai

EWB No:

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavan's

Tel : 91-22- 2670 8520
2670 7440
2628 7250
Fax : 91-22- 2670 1427

[Founded in 1938 by Kulapati Dr. K. M. Munshi with the blessings of Mahatma Gandhi]
आ नो भद्रा : क्रतवो यन्तु विश्वत : ।
Let noble thoughts come to us from every side

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)
Bhavan's Campus, Munshi Nagar, Andheri (West), Mumbai - 400 058, India
E mail: principal@spit.ac.in Website: www.spit.ac.in

To,
Datasoft Network Solution Pvt. Ltd.
217,Ravi Kiran, Next to Monginis
Andheri, Mumbai-400053

Date: 9th September 2022

Dear Sir,

Your final quotation dated 9th September, 2022 is accepted. We are pleased to place a purchase order of the supply and commissioning with installation for all four of the following items.

Sr. No.	Description	Qty	Unit Rate	Total Price
1	D Link DGS-1510-28 Gigabit Stackable Smart Managed Switch	4	21,200	84,800
			GST 18%	15264
			Total	1,00,064

TERMS AND CONDITIONS:

Delivery	: Please deliver as soon as possible
Payment condition	: Within 30days after delivery and completion of Installation.
Installation	: Remote Installation of four switches
Warranty	: Standard OEM warranty

PAN No - AAATB1693E
SPIT/GSTIN -27AAATB1693E8ZQ

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W.) Mumbai-58.

PRINCIPAL

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

8. Switches

2020-2021

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2021-2022	TP-Link SG 1008 switch	29/10/2021	1800.00	1	2124.00
			Total	1	2124.00

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(14) A·Y 2020-2021

Microline India Private Limited

microline

ISO:9001 Certified

(Original for Recipient)

TAX INVOICE
(Section 31 of GST Act.)

Microline India Private Limited
Plot No. 42, Sector-11,Sakal Bhavan, Sakal Bhavan Marg,CBD Belapur, Navi Mumbai -400614.
Contact: + 91 022-27573126 / 41271697
GSTIN/UIN : 27AABCM2689R1ZN
State Name: Maharashtra, Code :27
CIN No: U72900MH1996PTC096678
MSM-MH26E0074335-CA7-E

Invoice No.	Dated
MIPL/N/21-22/241	29 October,2021
Eway Bill No	
Delivery Note	Model/Term of Payment
	100% Against Delivery
Supplier Ref.	Other Reference(s)
241	
Buyer's Order No.	Dated
131	26 October,2021
Despatch Document N	Delivery Note Date
MIPL/N/21-22/241	29 October,2021
Despatch Through	Destination
	Andheri
Terms of Delivery	

Buyer
Bhartiya Vidya Bhavan's
Sardar Patel Institute of Technology
Bhavans Campus,Munshi Nagar, Andheri (W), Mumbai-400058

GSTIN/UIN : NA
Place of Supply : Mumbai ,Maharashtra,Code :27

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	O-Link DAP 2680 Access Point	85176990	18%	1	10,200.00		10,200.00
2	TP-Link POE Injector	85176290	18%	1	1,200.00		1,200.00
3	TP-Link SG 1008 Switch	85176290	18%	1	1,800.00		1,800.00
	SGST				9	%	1,188.00
	CGST				9	%	1,188.00
	Rounding off						0.00
	Total			3			15,576.00

Amount chargeable (in words) - Rs. Fifteen Thousand Five Hundred Seventy Six Only

E & O.E

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
85176990 ; 85176290; 85176290	13,200.00	9%	1,188.00	9%	1,188.00
	13,200.00		1,188.00		1,188.00

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AABCM2689R

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '03830200001250
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration
I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

for Microline India Private Limited

MICROLINE INDIA PVT. LTD. MUMBAI

Authorised Signatory

This is a Computer Generated Invoice

Recd
11/11/21

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

11/11/2021

Passed for payment of
Rs. 15576/-
Principal, S.P.I.T.

12/11

11/11/21

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

8. Switches

2019-2020

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2019-2020	D-Link DGS 1024D	8/8/2019	4300.00	1	5074.00
2019-2020	D-Link DGS 1024D	19/9/2019	4300.00	1	5074.00
2019-2020	D-Link DGS 1024C	6/3/2020	4004.24	1	4724.96
			Total	3	**14,872.96**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A·Y 2019 – 2020

RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/41271697 E-mail: ajay@radianttradevest.net.in CIN No.: U65990MH1994PTC077431

TAX INVOICE

(Section 31 of GST Act.)

(Original for Recipient)

Radiant Tradevest Pvt. Ltd.
1st Floor, Dubash House, 15, J. N. Heredia Marg,
Ballard Estate, Mumbai - 400001.
CIN : U65990MH1994PTC077431
GSTIN/UIN : : 27AAACR2804E4ZT

Invoice No. 107	Dated 8-August,2019
Delivery Note Nil	Mode/Term of Payment 100% with in 5 days
Supplier Ref. Nil	Other Reference(s) Nil
Buyer's Order No. 481	Dated 7-August,2019
Despatch Document No. 107	Delivery Note Date 8-August,2019
Despatch Through	Destination Andheri
Terms of Delivery	

Buyer
Bhartiya Vidya Bhavan's
Sardar Patel Institute Technology
Bhavans Campus,Munshi Nagar ,Andheri (W), Mumbai-400058
GSTIN/UIN : NA
Place of Supply : Mumbai,Maharashtra

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	D-Link DGS 1024D 24 Port Switch	85176290	18%	1	4300.00		4,300.00
2	D-Link CAT6 24Port Patch Panel	85389000	18%	1	2,200.00		2,200.00
3	D-Link CAT6 1Mtr. Patch Cord	85444992	18%	70	90.00		6,300.00
	SGST				9	%	12,800.00
	CGST				9	%	1,152.00
	Rounding off						1,152.00
	Total			72			15,104.00

Amount Chargeble (In words) - Rs. Fifteen Thousand One Hundred Foure Only.

E & O.E

HSN / SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
85176290 ;85389000 ;85444992	12,800.00	9%	1,152.00	9%	1,152.00
Tax Amount (In words) : Two Thousand Three Hundred Foure Only.	12,800.00		1,152.00		1,152.00

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AAACR2804E

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '03830200000716
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Head, A. S. H. Dept.
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W), Mumbai-58

Declaratio
I/We hereby certify that our Registration Certificate under the Maharashtra Tax on Entry of Goods into Local Areas Act, 2002 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

for Radiant Tradevest Pvt. Ltd.

8/8/19

Authorised Signatory

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Received
8/8/19

Principal S.P.I.T.

Inward No. 01
Date 9/8/19
Entry No.

8/8/19

Quick Heal D-Link

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/41271697 E-mail: ajay@radianttradevest.net.in CIN No.: U65990MH1994PTC077431

A.Y 2019-2020

(Original for Buyer)

TAX INVOICE

(Section 31 of GST Act.)

Radiant Tradevest Pvt. Ltd.
1st Floor, Dubash House, 15, J. N. Heredia Marg,
Ballard Estate, Mumbai - 400001.
CIN : U65990MH1994PTC077431
GSTIN/UIN : 27AAACR2804E1ZT

Invoice No. 117	Dated 19 September, 2019
Delivery Note Nil	Mode/Term of Payment 100% against delivery
Supplier Ref. Nil	Other Reference(s) Nil
Buyer's Order No. 121	Dated 17 September, 2019
Despatch Document No. 117	Delivery Note Date 19-September, 2019
Despatch Through	Destination Andheri
Terms of Delivery	

Buyer
Bhartiya Vidya Bhavan's
Sardar Patel Institute Technology
ASH Dept. Room No 102, Bhavans Campus,Munshi Nagar ,Andheri (W), Mumbai 400058

GSTIN/UIN : Na
Place of Supply : Mumbai,Maharashtra

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	D-Link DGS-1024D 24 Port Switch	85176290	18%	1	4300.00		4,300.00
2	D-Link CAT6 24Port Patch Panel	85389000	18%	1	2,200.00		2,200.00
3	D-Link CAT6 1Mtr. Patch Cord	85444992	18%	20	90.00		1,800.00
	SGST				9	%	747.00
	CGST				9	%	747.00
	Rounding off						
	Total			22			9,794.00

Amount Chargeable (in words) - Rs. Nine Thousand Seven Hundred Ninety Foure Only.

E & O.E

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
85176290 ;85389000 ;85444992	8,300.00	9%	747.00	9%	747.00
Tax Amount (in words) : One Thousand Foure Hundred Ninety Foure Only.	8,300.00		747.00		747.00

Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AAACR2804E

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '03830200000716
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaratio
We hereby certify that our Registration Certificate under the GST ACT 2017 in force on the date on which the sales of the goods specified in this invoice made by us.

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

Received the payment of Rs. 9794/-
Date 20/9/19

for Radiant Tradevest Pvt. Ltd.

Authorised Signatory

Administration
Bhartiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58. Registered No. 24 Page No. 62 Entry No. 68

Rita Das
Head
Dept.
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W), Mumbai-58

Ruckus Wireless | Quick Heal Security Simplified | DELL | Citrus | D-Link Building Networks for People | lenovo

A·Y 2019-2020

microline

ISO:9001 Certified

(Original for Recipient)

TAX INVOICE

(Section 31 of GST Act.)

Microline India Private Limited
Plot No. 42, Sector-11,Sakal Bhavan, Sakal Bhavan Marg,CBD Belapur, Navi Mumbai -400614.
Contact: + 91 022-27573175 / 41273697
GSTIN/UIN : 27AABCM2689R1ZN
State Name: Maharashtra, Code :27
CIN No: U72900MH1996PTC096678
MSM-MH26E0074339-CAT-I

Invoice No. MIPL/N/19-20/015	Dated 6-March,2020
Eway Bill No	NI
Delivery Note	Model/Term of Payment 100% against delivery
Supplier Ref. 015	Other Reference(s)
Buyer's Order No. 424	Dated 3-March, 2020
Despatch Document No MIPL/N/19-20/015	Delivery Note Date 6 March,2020
Despatch Through	Destination Andheri
Terms of Delivery	

Buyer
Bhartiya Vidya Bhavan's
Sardar Patel Institute Technology
EXTC Dept.,Bhavans Campus,Munshi Nagar ,Andheri (W), Mumbai-400058

GSTIN/UIN : NA
Place of Supply : Mumbai ,Maharashtra,Code :27

Sl.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	~~D-Link DGS 1024C 24 Port Switch~~	85176290	18%	[redacted]	4,004.24		4,004.24
2	D-Link CAT6 24Port Patch Panel	85389000	18%	1	2,076.27		2,076.27
3	D-Link CAT6 1Mtr. Patch Cord	85444992	18%	24	93.22		2,237.29
4	D-Link CAT6 2Mtr. Patch Cord	85444992	18%	24	110.17		2,644.07
5	TP-Link 1505 POE Injector	85176290	18%	1	1,016.95		1,016.95
	S G S T				9	%	11,978.81
	C G S T				9	%	1,078.09
	Rounding off						1,078.09
	Total			51			14,135.00

Amount Chargeable (in words) - Forteen Thousand One Hundred Thirty Five Only. E & O E

HSN / SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
85176290 ; 85389000;85444992;85176290	8,317.80	9%	748.60	9%	748.60
	8,317.80		748.60		748.60

Tax Amount (in words) : Two Thousand One Hundred Fifty Six & Eighteen Only.

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AABCM2689R

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '03830200001250
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration
I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

for Microline India Private Limited

MICROLINE INDIA PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

can, Administration
haratiya Vidya Bhavan's
rdar Patel Institute of Technology
ndheri(W), Mumbai-58.

Rs 14135/-

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

8. Switches

2018-2019

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2018-2019	D-Link DGS-1024d	11/2/2019	4152.54	1	4899.99
	D-Link DGS-1210		7881.36	1	9300.00
	42U Rack with accessories		4750.00	3	16815.00
	Valrack 36U Rack		30032.20	1	35437.99
			Total	6	**66452.98**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

A.Y 2018-2019

Tax Invoice(Page 2) ORIGINAL FOR RECIPIENT

(1346)

M/S. SOLNET SYSTEMS PVT. LTD.
B-116 Relax Shopping Centre
1 St Floor Station Road, Goregaon (W),
Mumbai 400062
GSTIN/UIN: 27AALCS1435R1ZP
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC173706
Contact : 28747400 / 28782790,9821155216
E-Mail : sales@solnetsinfo.com

Invoice No. SOLNET/1897/1819	e-Way Bill No.
Dated 11-Feb-2019	
Delivery Note DN/27/2018-19, DN/29/2018-19	Mode/Terms of Payment Immedaite
Supplier's Ref. SOLNET/1897/1819	Other Reference(s) Dr. Y.S.Rao
Buyer's Order No. Verbal	Dated 7-Feb-2019
Despatch Document No.	Delivery Note Date 6-Feb-2019, 8-Feb-2019
Despatched through	Destination Andheri (W)
Terms of Delivery	

Contact Person: Dr. Y.S.Rao
Contact No:98209 62870

Buyer
Sardar Patel Institute Of Technology
Bhavan's Campus, Munish Nagar, Andheri (W),
Mumbai-400 058
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	**Ethernet Switch** D-Link DGS 1024 10/100/1000 Network Switch S/N. Q5831/1000975	8517	1 Nos	4,152.54	Nos	4,152.54
5	**Ethernet Switch** D-Link DGS 1210-28 Network Switch S/N. 530Q2H9003158	8517	1 Nos	7,881.36	Nos	7,881.36
6	**Access Points** D-Link DAP 2660 Wifi Access Point S/N. R20Y2I4001673, R20Y2I4001671 R20Y2I4001672	8517	3 Nos	7,150.00	Nos	21,450.00
7	**9U Rack** D-Link 9U Rack with Std Accessories	8473	3 Nos	4,750.00	Nos	14,250.00
1	**Valrack 36U Rack** 36U Server Rack 800WX 1000D With Std Accessories	8473	1 Nos	30,932.20	Nos	30,932.20
	CGST					4,01,981.36
	SGST					36,178.32
						36,178.32
	Total		43 Nos			₹ 4,74,338.00

Amount Chargeable (in words)
Indian Rupees Four Lakh Seventy Four Thousand Three Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
43	3,08,400.00	9%	27,756.00	9%	27,756.00	55,512.00
17	48,399.16	9%	4,355.92	9%	4,355.92	8,711.84
73	45,182.20	9%	4,066.40	9%	4,066.40	8,132.80
Total	4,01,981.36		36,178.32		36,178.32	72,356.64

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Three Hundred Fifty Six and Sixty Four paise Only**

Company's PAN : AALCS1435R

Declaration
We hereby certify that my/our registration certificate under the Sales & Service Tax, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/our and that the transation of the sale covered by accounted for in turnover when filing of return and the due tax if payable on the sales has been or shall be paid.

Customer's Seal and Signature

Company's Bank Details
Bank Name : UNION BANK OF INDIA
A/c No. : 419905010050170
Branch & IFS Code : Oshiwara & UBIN0541991

for M/S. SOLNET SYSTEMS PVT. LTD.

D. C. Jishnu

Authorised Signatory

474338/-

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

26/2/19

25/2/19

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

9. Wi-Fi

2022-2023

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2022-2023	D-Link DAP-2680 Wireless AC1750 wave 2 Dual-Band PoE Access Point	28/06/2022	10800	10	**127440.00**
			Total		**127440.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A.Y - 2022 - 2023

3

Tax Invoice (ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER / TRIPLICATE FOR TRANSPORTER)

L A Technologies Pvt Ltd
1st Floor
Amar Estate, Near Vijay Sales
Sion Trombay Road
Chembur East, Mumbai
GSTIN/UIN: 27AABCL8999F1ZW
State Name : Maharashtra, Code : 27
E-Mail : accounts1@la-technologiesindia.com

Invoice No. LA/2223/0315	e-Way Bill No.
Dated 28-Jun-22	
Delivery Note SPIOT0002	Mode/Terms of Payment 90% on Delivery 10% on Implementation
Reference No. & Date. Jun-044/2223 dt. 28-Jun-22	Other References Anupam/naresh/gautam
Buyer's Order No. Jun-044/2223	Dated 20-Jun-22
Dispatch Doc No.	Delivery Note Date 28-Jun-22
Dispatched through	Destination
Receipt Note	
Customer PO SPITCN/Switches/2022/063	
Octroi Charges	
Terms of Delivery	

Consignee (Ship to)
Sardar Patel Institute of Technology
4th Flr, Bhavan's Campus,
Munshi Nagar, Andheri (W),
Mumbai 400058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27
MSME No.

Buyer (Bill to)
Sardar Patel Institute of Technology
4th Flr, Bhavan's Campus,
Munshi Nagar, Andheri (W),
Mumbai 400058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Lower TDS Declaration :
Certificate No :
TDS Rate :
Contact Person : Dayanand Ambawde
Contact Number : 9892456410
Email : dd_ambawade@spit.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-Link DAP-2680 Unified AC Wireless Point(works with DNC-100) S/N- SYCV12100101, SYCV12100102, SYCV12100103, SYCV12100104, SYCV12100105 SYCV12400201, SYCV12400202, SYCV12400203, SYCV12400204, SYCV12400205	851769	10 Nos	10,800.00	Nos	1,08,000.00
	SGST Output 9%			9	%	9,720.00
	CGST Output 9%			9	%	9,720.00
	Total		10 Nos			₹ 1,27,440.00

1274401-

29/6/22

29/6/22

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Seven Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
851769	1,08,000.00	9%	9,720.00	9%	9,720.00	19,440.00
Total	1,08,000.00		9,720.00		9,720.00	19,440.00

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Forty Only**

MSME No.
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions :-
"All Claims Or Dispute Or Differences Arising of This Invoice Shall Be Submitted to Sole Arbitrator Appointed by Mutual Consent of Both the Parties As There Is Intention on Both the Parties to Resolve Through Arbitration. Arbitration and Conciliation Act, 1996 Shall Govern This Clause"
Registered Under MSME D Act 2006
L.M.No. Part B No. 27-22-22-01002 Dt. 22.08.2013

Company's Bank Details
A/c Holder's Name : **L A Technologies Pvt Ltd**
Bank Name : **Kotak Mahindra Bank Limited A/c No. 8513866762**
A/c No. : **8513866762**
Branch & IFS Code : **Sion & KKBK0000635**
SWIFT Code : **KKBKINBBCPC**

for L A Technologies Pvt Ltd
Authorised Signatory

This is a Computer Generated Invoice

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavan's

(Founded in 1938 by Kulapati Dr. K. M. Munshi with the blessings of Mahatma Gandhi)

आ नो भद्राः क्रतवो यन्तु विश्वतः ।

Let noble thoughts come to us from every side

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)

Bhavan's Campus, Munshi Nagar, Andheri (west), Mumbai - 400058, India

E mail: principal@spit.ac.in website: www.spit.ac.in

Ref. SPIT/CN/Switches/2022/ 363

Date:4th June 2022

To

LA Technologies Pvt Ltd

Unit No 1, 1st Floor, Amar Estate, Beside Reliance Digital, Sion - Trombay Rd, near Vijay Sales, Chembur, Maharashtra 400071

Dear Sir,

Your final quotation dated 2nd June 2022 is accepted and we are pleased to place purchase order for the supply and commissioning of the following items;

Sr No	Product Code	Description	Unit Price (Rs)	Qty	UOM	Total (Rs)
		L3 Core Switch				
1	JL253A	Aruba 2930F 24G 4SFP+ Switch	130,000.00	1	Nos	130000
	JL253A ACJ	INCLUDED: Power Cord -India localization	-	1	Nos	-
2	J9281D	Aruba 10G SFP+ to SFP+ 1m DAC Cable	9892.245	2	Nos	19,784.49
		L2 Distribution Switch				
3	JL677A	Aruba 6100 Class 4 24G 4SFP+ Switch	122500	6	Nos	735,000.00
	JL677A ACJ	INCLUDED: Power Cord -India localization	-	6	Nos	-
		L2 Acess Switch				
4	R8N88A	Aruba 6000 24G 4SFP Switch	45521	6	Nos	273,126.00
	R8N88A ACJ	INCLUDED: Power Cord -India localization	-	6	Nos	

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

		Wireless Access Point				
5	DAP-2680	Wireless AC1750 Wave 2 Dual-Band PoE Access Point	10800	10	Nos	108000
		Total				1265910.49
		GST 18 %				227863.89
		Total with Taxes				1493774.38

Terms and Conditions:

1. The work involves the supply and commissioning of these network components.
2. Training of at least 5 SPIT faculty/staff will be carried out with no cost.
3. The delivery period is 22-26 weeks. Late delivery for maximum 2 weeks will be accepted. Further delay may lead to cancellation of the order
4. A letter of authorization from OEM must be accompanied by the bidder.
5. The supplier should have paid all statutory taxes and duties for the financial year 2020-2021
6. All supplies should be on the site and at the location designated by the institute.
7. The payment terms would be as follows:
   90%- With in the 3 working days from the delivery.
   10% - After successful network implementation and after 1 month of usage.
8. Support for networking should be free for a period of 1 year with 10 support calls /visits considering that it's a fresh new implementation, we would later workout support that suits best us based on response time and other parameters if applicable.
9. The delivery should be done within mentioned as per your quote or earlier from the date of PO.
10. The supplier will ensure all safety precautions and assume total responsibility while commissioning the system.
11. Supplier will take care of safety of all persons deployed for completion of this work at SPIT site.
12. The undersigned reserves all right to terminate this contract at any stage without giving any reason thereof.
13. Comprehensive warranty for a lifetime for HP/Aruba products otherwise at least three years warranty.
14. The supplier needs to confirm acceptance of this p.o. with all terms and conditions with in the 3 working days from the receipt of this order.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

9. Wi-Fi

2020-2021

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2020-2021	D-Link DAP-2680 Wifi Access Point	29/10/2021	10200	1	**12036.00**
			Total		**12036.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(140 A·Y 2020-2021

Microline India Private Limited

microline

ISO:9001 Certified

(Original for Recipient)

TAX INVOICE

(Section 31 of GST Act.)

Microline India Private Limited
Plot No. 42, Sector-11,Sakal Bhavan, Sakal Bhavan Marg,CBD Belapur, Navi Mumbai -400614
Contact: + 91 022-27571126 / 41271697
GSTIN/UIN : 27AABCM2688R1ZN
State Name: Maharashtra, Code :27
CIN No: U72900MH1996PTC096678
MSME-MH26E0074339-CAT-E

Invoice No.	Dated
MIPL/N/21-22/241	29 October,2021
Eway Bill No	
Delivery Note	Model/Term of Payment
	100% Against Delivery
Supplier Ref.	Other Reference(s)
241	

Buyer
Bhartiya Vidya Bhavan's
Sardar Patel Institute of Technology
Bhavans Campus,Munshi Nagar, Andheri (W), Mumbai-400058

GSTIN/UIN : NA
Place of Supply : Mumbai ,Maharashtra,Code :27

Buyer's Order No.	Dated
131	26 October,2021
Despatch Document No	Delivery Note Date
MIPL/N/21-22/241	29 October,2021
Despatch Through	Destination
	Andheri
Terms of Delivery	

Sr.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	[redacted]	85176990	18%	[redacted]	10,200.00		10,200.00
2	TP-Link POE Injector	85176290	18%	1	1,200.00		1,200.00
3	TP-Link SG 1008 Switch	85176290	18%	1	1,800.00		1,800.00
							13,200.00
	SGST				9	%	1,188.00
	CGST				9	%	1,188.00
	Rounding off						
	Total			3			15,576.00

Amount chargeable (in words) - Rs. Fifteen Thousand Five Hundred Seventy Six Only E & O.E

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
85176990 ; 85176290; 85176290	13,200.00	9%	1,188.00	9%	1,188.00
	13,200.00		1,188.00		1,188.00

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AABCM2688R

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '03830200001290
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration
I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us

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

for Microline India Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Recd 1/11/21

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

1/11/2021

Passed for payment of Rs. 15576/-
Principal SPIT

12/11

11/11/21

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

9. Wi-Fi

2018-2019

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2018-2019	D-Link DAP-2660 Wifi Access Point	11/02/2019	7150	3	**25311.00**
			Total		**25311.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A.Y 2018-2019

1

Tax Invoice(Page 2) ORIGINAL FOR RECIPIENT 146

M/S. SOLNET SYSTEMS PVT. LTD.
B-118 Rolex Shopping Centre
1 St Floor Station Road, Goregaon (W),
Mumbai 400062
GSTIN/UIN: 27AALCS1435R1ZP
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC173708
Contact : 28747455 / 28762790,9821155210
E-Mail : sales@solnetindia.com

Invoice No. SOLNET/1897/1819	e-Way Bill No.	Dated 11-Feb-2019
Delivery Note DN/27/2018-19, DN/29/2018-19		Mode/Terms of Payment Immedaite
Supplier's Ref. SOLNET/1897/1819		Other Reference(s) Dr. Y.S.Rao
Buyer's Order No. Verbal		Dated 7-Feb-2019
Despatch Document No.		Delivery Note Date 6-Feb-2019, 8-Feb-2019
Despatched through		Destination Andheri (W)

Buyer
Sardar Patel Institute Of Technology
Bhavan's Campus, Munish Nagar, Andheri (W),
Mumbai- 400 058
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Terms of Delivery
Contact Person: Dr. Y.S.Rao
Contact No:98209 62870

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	**Ethernet Switch** *D-Link DGS 1024 10/100/1000 Network Switch* *S/N. Q5831/1000975*	8517	1 Nos	4,152.54	Nos	4,152.54
	Ethernet Switch *D-Link DGS 1210-28 Network Switch* *S/N. 530Q2H9003158*	8517	1 Nos	7,881.36	Nos	7,881.36
6	**Access Points** *D-Link DAP 2660 With Access Point* *S/N. R20Y2I4001673, R20Y2I4001671 R20Y2I4001672*	8517	3 Nos	7,150.00	Nos	21,450.00
7	**9U Rack** *D-Link 9U Rack with Std Accessories*	8473	3 Nos	4,750.00	Nos	14,250.00
8	**Valrack 36U Rack** *36U Server Rack 800W X 1000D With Std Accessories*	8473	1 Nos	30,932.20	Nos	30,932.20
						4,01,981.36
	CGST					36,178.32
	SGST					36,178.32
	Total		43 Nos			₹ 4,74,338.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Seventy Four Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	3,08,400.00	9%	27,756.00	9%	27,756.00	55,512.00
8517	48,399.16	9%	4,355.92	9%	4,355.92	8,711.84
8473	45,182.20	9%	4,066.40	9%	4,066.40	8,132.80
Total	4,01,981.36		36,178.32		36,178.32	72,356.64

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Three Hundred Fifty Six and Sixty Four paise Only**

Company's PAN : **AALCS1435R**

Declaration
i/we hereby certify that my/our registration certificate under the Goods & Service Tax; is in force on the date on which the sale of the goods specified in this tax invoice is made by me/our and that transation of the sale covered by accounted for in turnover sale which filing of return and the due tax if payable on the sales has been or shall be paid

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **419905010050170**
Branch & IFS Code : **Oshiwara & UBIN0541991**

Customer's Seal and Signature

for M/S. SOLNET SYSTEMS PVT. LTD.

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

474338/-

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

26/2/19 25/2/19

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

10. LCD- LED Projector & T.V

2021-2022

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2021-2022	ViewSonic V	25/01/2022	14066.95	1	**16599.00**
2021-2022	Senses Intelligent Panel- 65"	29/03/2022	120400.00	5	**710360.00**
			Total	**6**	**7,26,959.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean. Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A.Y 2021-2022

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

(h)

Sold By :
Appario Retail Private Ltd
Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Billing Address :
Kedar Chaudhari
502, Sai Ambar, Nachiket Park, Baner Road
PUNE, MAHARASHTRA, 411045
IN
State/UT Code: 27

Shipping Address :
Kedar Chaudhari
Principal, Prof. B N Chaudhari
502 Sai Ambar, Nachiket Park, Baner Road
PUNE, MAHARASHTRA, 411045
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-6822964-1646749
Order Date: 25.01.2022

Invoice Number : BLR7-5401737
Invoice Details : KA-BLR7-1034-2122
Invoice Date : 25.01.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ViewSonic VX2480-2K-SHD 24 inch QHD Resolution SuperClear IPS Technology Entertainment Monitor (75 Hz Refresh Rate, HDMI, DP Port, in-Built Cable Management, Black | B09DT74LW4 (B09DT74LW4) HSN:85284900	₹14,066.95	1	₹14,066.95	18%	IGST	₹2,532.05	₹16,599.00
TOTAL:							₹2,532.05	₹16,599.00

Amount in Words:
Sixteen Thousand Five Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
...7zTbe1usqagFpsaPV3f	25/01/2022, 11:55:01 hrs	16,599.00	Credit Card

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58.

(394) AY 2021 — 2022

TAX INVOICE

(Section 31 of GST Act 2017)

ORIGINAL FOR RECIPIENT

microline

Microline India Pvt Ltd.
Sohrabh Hall 2Nd floor,Office No-222
Pune station ,Sassoon Road ,Pune.
Maharashtra 411001
GSTIN/UIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
CIN: U72900MH1996PTC099878
Contact : +91 9820912224
E-Mail : rezlik@microlineindia.com
WWW.MICROLINEINDA.COM

Invoice No **IIP/P/21-22/714**	**29-Mar-2022**
Delivery Note	Mode/Terms of Payment **After Delivery**
Supplier's Ref. **IIP/P/21-22/714**	Other Reference(s)
Buyer's Order No **EQP/SP-IT/2122/14**	Dated **29-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **MUMBAI**
Bill of Lading/LR-RR No	Motor Vehicle No **MH12LT622**
Terms of Delivery Pur. Entry Done	

Consignee
SARDAR PATEL INSTITUTE OF TECHNOLOGY
MUNSHI NAGAR, ANDHERI (WEST)
MUMBAI - 400058
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SARDAR PATEL INSTITUTE OF TECHNOLOGY
MUNSHI NAGAR, ANDHERI (WEST)
MUMBAI - 400058
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**"Sensor Intelligent Panel -65"** *Sensor Elite 65"* *i5 Processor, 8 GB RAM,* *120 GB SSD, 1 TB HDD* *3 Years Warranty*	84714190	5 Qty	1,20,400.00	Qty	6,02,000.00
	OUTPUT CGST @ 9%			9 %		54,180.00
	OUTPUT SGST @ 9%			9 %		54,180.00
	Total		5 Qty			₹ 7,10,360.00

Passed for payment of Rs 710360/-

Recd 31/3/22 31/3/22 31/3/22

Amount Chargeable (in words)
INR Seven Lakh Ten Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	6,02,000.00	9%	54,180.00	9%	54,180.00	1,08,360.00
Total	6,02,000.00		54,180.00		54,180.00	1,08,360.00

Tax Amount (in words) : **INR One Lakh Eight Thousand Three Hundred Sixty Only**

Company's PAN : **AABCM2689R**

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**
A/c No : **03830200001225**
Branch & IFS Code : **Ballard Estate & BARB0BALBOM**

GODOWN ADDRESS -AMAN PRESTIGE,FLAT NO 2 AND 3 , C.T.S 604 NR NARAYAN CHOWK POLICE CHOWKI SHANIVAR PETH PUNE MAHARASHTRA-411030

for Microline India Pvt Ltd.

MICROLINE INDIA PVT. LTD. PUNE

Authorised Signatory

This is a Computer Generated Invoice

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

10. LCD- LED Projector & T.V

2019-2020

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2019-2020	LED TV 55"	2/03/2020	40000.00	4	164480.00
2019-2020	LED TV LG 49"	2/03/2020	88500.00		
			Total	4	1,64,480.00

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Tax Invoice (509) (ORIGINAL FOR RECIPIENT)

A.Y 2019-2020

echnologies Pvt. Ltd.
Mansion
st Floor,
d, Dadar (E),
Mu 400014
GSTIN/UIN: 27AABCT3093L1Z0
State Name : Maharashtra, Code : 27

Buyer
Sardar Patel Institute of Technology
Munshi Nagar,
Andheri (West)
Mumbai - 400 058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Invoice No. **TO19-20/GST/2355**	Dated **2-Mar-2020**
Delivery Note **TO19-20/GST/1674**	Mode/Terms of Payment **7 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O NO. EQP/SP-IT19-20/02**	Dated **26-Feb-2020**
Despatch Document No.	Delivery Note Date **26-Feb-2020**
Despatched through	Destination
Terms of Delivery **At Andheri**	

Sl No	Marks & Nos / Container No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	365*	**LED TV LG 55"** *Batch* : **001PLXA067002** *55" LG 55U7640S COMMERCIAL TV* *Warranty 3 Years Limited by Manufacturer*	85287219	**1.00 Pcs** 1.00 Pcs	40,000.00	Pcs	**40,000.00**
2	365*	**LED TV LG 49"** *Batch* : **001PLEF103236** *Batch* : **001PLSY040158** *Batch* : **909PLKW226325** *49" LG 49UT640S 4K LED TV* *Warranty 3 Years Limited by Manufacturer*	85287219	**3.00 Pcs** 1.00 Pcs 1.00 Pcs 1.00 Pcs	29,500.00	Pcs	**88,500.00**
							1,28,500.00
		CGST					**17,990.00**
		SGST					**17,990.00**
		Total		**4.00 Pcs**			**₹ 1,64,480.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85287219	1,28,500.00	14%	17,990.00	14%	17,990.00	35,980.00
Total	**1,28,500.00**		**17,990.00**		**17,990.00**	**35,980.00**

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Nine Hundred Eighty Only**

Company's PAN **AABCT3093L**

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

for Team One Technologies Pvt. Ltd.

Passed for payment of Rs. 164480/-
S.P.I.T.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Dean Administration
Pharatiya Vidya Bhavan's
Patel Institute of Technology
W), Mumbai-58.

Team One Technologies Pvt. Ltd.
Regd. Office : 9, Salman Mansion, 1st Floor, 190, Dr Ambedkar Road, Near Chiv, Colony, Dadar (E), Mumbai - 400014
Tel : +91-22-43349999 • Fax : +91-22-43349998 • email : sales@teamoneindia.com • web : www.teamoneindia.com
CIN No. U72100MH1999PTC119178

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

10. LCD- LED Projector & T.V

2018-2019

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2018-2019	Projector Power Cable (15 meter)	18/07/2018	550.00	1	649
2018-2019	Projector VGA Cable (15 meter)	18/07/2018	1779.00	1	2099.22
2018-2019	LED Projector	1/03/2019	35750.00	13	548405.00
2018-2019	Interactive Panel Viewsonic 65"	1/01/2019	202000.00	1	238360.00
2018-2019	Wall Mount for TV	16/01/2019	8000.00	1	9440.00
			Total	17	7,98,953.22

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

[PRINCIPAL] A.Y 2018 - 2019

RL RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431

Original for Recipient

TAX INVOICE

(Section 31 of GST Act.)

Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001 CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804L1ZT	Invoice No. 100	Dated 18 July, 2018
	Delivery Note Nil	Mode/Term of Payment 100% against delivery
	Supplier Ref. Nil	Other Reference(s) Nil
Buyer Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Munshi Nagar, Dadabhai Road,Andheri (W.), Mumbai -400058 GSTIN/UIN : NA Place of Supply : Mumbai ,Maharashtra	Buyer's Order No. 407	Dated 17 July, 2018
	Despatch Document No. 100	Delivery Note Date 18 July, 2018
	Despatch through Nil	Destination Andheri
	Terms of Delivery	

Sr.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	Gigabyte GA G41M Combo Motherboard Warranty 1 year	8471	18%	4	3389.83		13,559.32
2	[redacted]	8471	18%	[redacted]	550.85		550.85
3	[redacted]	8471	18%	[redacted]	1,779.66		1,779.66
							15,889.83
	SGST				9	%	1,430.08
	CGST				9	%	1,430.08
	Rounding off						
	Total			6			18,750.00

Amount chargable (in words) : Rs. Eighteen Thousand Seven Hundred Fifty Only.

E & O.E

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
8473	15,889.83	9%	1,430.08	9%	1,430.08
	15,889.83		1,430.08		1,430.08

Tax Amount (in words) : Rs. Two Thousand Eight Hundred Sixty & Sixteen Paise Only

Account No. : 03830200000716
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration

I/We hereby certify that our Registration Certificate under the GST Act 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

for Radiant Tradevest Pvt. Ltd.

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

18750/-

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

Ruckus Quick Heal DELL Citrus D-Link lenovo

A.Y 2018-2019

Tax Invoice

(ORIGINAL FOR RECIPIENT)

One Technologies Pvt. Ltd.
-atnam Mansion
No 9, 1st Floor,
B. Road, Dadar (E),
ai - 400014
N/UIN: 27AABCT3093L1Z0
Name : Maharashtra, Code : 27

Invoice No. TO18-19/GST/2577	Dated 1-Mar-2019
Delivery Note TO18-19/GST/2133	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. P.O NO. EQP/SPIT18-19/16	Dated 11-Feb-2019
Despatch Document No.	Delivery Note Date 1-Mar-2019
Despatched through	Destination
Terms of Delivery At Andheri	

ar Patel Institute of Technology
hi Nagar,
eri (West)
bai - 400 058
N/UIN : 27AAATB1693E8ZQ
Name : Maharashtra, Code : 27

arks & Nos / ntainer No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
S*	**LED Projector Casio**	85286200	13.00 Pcs	35,750.00	Pcs	4,64,750.00
	Batch : C902CBBY8B-039363		1.00 Pcs			
	Batch : C902CBBY8B-039475		1.00 Pcs			
	Batch : C902CBBY8B-039521		1.00 Pcs			
	Batch : C902CBBY8B-039611		1.00 Pcs			
	Batch : C902CBBY8B-039756		1.00 Pcs			
	Batch : C902CBBY8B-039824		1.00 Pcs			
	Batch : C902CBBY8B-040017		1.00 Pcs			
	Batch : C902CBBY8B-040646		1.00 Pcs			
	Batch : C902CBBY8C-041558		1.00 Pcs			
	Batch : C902CBBY8C-041806		1.00 Pcs			
	Batch : C902CBBY8C-041828		1.00 Pcs			
	Batch : C902CBBY8C-041895		1.00 Pcs			
	Batch : C902CBBY8C-042100		1.00 Pcs			
	Casio XJ V1 LED Projector					

continued

material received
(leave mail by Pro Board)
11/3/19

Dean, Administration
Bharatiya Vidya Bhavan's
S. N. Patel Institute of Technology
Andheri(W), Mumbai-58.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Team One Technologies Pvt. Ltd.

, Satnam Mansion, 1st Floor, 190, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai - 400 014
-43349999 Fax +91-22-43349998 Email: sales@teamoneindia.com Web: www.teamoneindia.com
CIN : U72100MH1999PTC119178

makes life simple

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Team One Technologies Pvt. Ltd.
190, Satnam Mansion
Office No.9, 1st Floor,
Dr. A.B. Road, Dadar (E),
Mumbai - 400014
GSTIN/UIN: 27AABCT3093L1Z0
State Name : Maharashtra, Code : 27

Buyer
Sardar Patel Institute of Technology
Munshi Nagar,
Andheri (West)
Mumbai - 400 058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Invoice No. **TO18-19/GST/2577**	Dated **1-Mar-2019**
Delivery Note **TO18-19/GST/2133**	Mode/Terms of Payment **7 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O NO. EQP/SPIT18-19/16**	Dated **11-Feb-2019**
Despatch Document No.	Delivery Note Date **1-Mar-2019**
Despatched through	Destination
Terms of Delivery **At Andheri**	

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		XGA 2700 Led Lumens HDMI Warranty: 3 Years on Projector, LED Life 20000 Hours					
2		**USB Dongle** *Batch : NS/1038/01* *Portronics Pandora USB Dongle*	85176290	**5.00 Pcs** 5.00 Pcs	3,355.93	Pcs	**16,779.65**
							4,81,529.65
		CGST					**66,575.17**
		SGST					**66,575.17**

continued ...

1 out of 5 is faulty, so send for replacement
faulty Dongle SY no is M1751NA000556

Received

Sandeep Patel

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Team One Technologies Pvt. Ltd.

(456)

makes life simple

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

Team One Technologies Pvt. Ltd.
190, Satnam Mansion
Office No 9, 1st Floor,
Dr. A.B. Road, Dadar (E),
Mumbai - 400014
GSTIN/UIN: 27AABCT3093L1Z0
State Name : Maharashtra, Code : 27

Buyer
Sardar Patel Institute of Technology
Munshi Nagar,
Andheri (West)
Mumbai - 400 058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Invoice No **TO18-19/GST/2577**	Dated **1-Mar-2019**
Delivery Note **TO18-19/GST/2133**	Mode/Terms of Payment **7 Days**
Supplier's Ref	Other Reference(s)
Buyer's Order No **P.O NO. EQP/SPIT18-19/16**	Dated **11-Feb-2019**
Despatch Document No.	Delivery Note Date **1-Mar-2019**
Despatched through	Destination
Terms of Delivery **At Andheri**	

Sl No	Marks & Nos / Container No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Round Off - Sales					**0.01**
		Total		**18.00 Pcs**			**₹ 6,14,680.00**

Amount Chargeable (in words)
E & O E
Indian Rupees Six Lakh Fourteen Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	4,64,750.00	14%	65,065.00	14%	65,065.00	1,30,130.00
85176290	16,779.65	9%	1,510.17	9%	1,510.17	3,020.34
Total	4,81,529.65		66,575.17		66,575.17	1,33,150.34

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Three Thousand One Hundred Fifty and Thirty Four paise Only**

Passed for payment of
Rs. 614680/-
Principal, S.P.I.T.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

Company's PAN : **AABCT3093L**

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

for Team One Technologies Pvt. Ltd.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

15/3/19

[T.V] A.Y 2018 - 2019

Team One Technologies Pvt. Ltd.
160, Salman Mansion
Office No 9, 1st Floor
Dr. A.B. Road, Dadar (E)
Mumbai - 400014
GSTIN/UIN: 27AABCT3060L1ZO
State Name : Maharashtra, Code : 27

Buyer
Sardar Patel Institute of Technology
Munshi Nagar
Andheri (West)
Mumbai - 400 058
GSTIN/UIN: 27AAATS1693E8ZO
State Name : Maharashtra, Code : 27

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No: TO18-19/GST/2212	Dated: 16-Jan-2019
Delivery Note: TO18-19/GST/1788	Mode/Terms of Payment: 7 Days
Supplier's Ref	Other References(s)
Buyer's Order No: P.O NO. EQP/SP/IT18-19/07	Dated: 8-Jan-2019
Despatch Document No	Delivery Note Date: 16-Jan-2019
Despatched through	Destination
Terms of Delivery	

Sl No.	Marks & Nos / Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1		Interactive Panel Viewsonic 86" Slim Presenter (PA862) 69" Display With 3 Year Warranty Manufacturer	84719000	18 %	1.00 Pcs 1.00 Pcs	2,02,000.00	Pcs	2,02,000.00
		CGST						18,180.00
		SGST						18,180.00
		Total			1.00 Pcs			₹ 2,38,360.00

Passed for payment Rs. 238360/-
Principal, S.P.I.T.
12/1/2019

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Eight Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84719000	2,02,000.00	9%	18,180.00	9%	18,180.00	36,360.00
Total	2,02,000.00		18,180.00		18,180.00	36,360.00

Tax Amount (in words): Indian Rupees Thirty Six Thousand Three Hundred Sixty Only

Company's PAN: AABCT3060L

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

Received & Demonstrated

for Team One Technologies Pvt. Ltd.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Material Received correctly & Entered in the Stock Book

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58

Team One Technologies Pvt. Ltd.
Salman Mansion, 1st Floor, 160, Dr. Ambedkar Road, Near Chitra Cinema, Dadar (E), Mumbai
Tel: +91-22-43341555 Fax: +91-22-43349999 Email: sales@teamoneindia.com Web: www.teamoneindia.com
CIN: U72100MH1999PTC119178

A·Y 2018 - 2019

Team One Technologies Pvt. Ltd.
190, Salman Mansion
Office No 9, 1st Floor
Dr. A.B. Road, Dadar (E)
Mumbai - 400014
GSTIN/UIN: 27AABCT3093L1ZD
State Name : Maharashtra, Code : 27

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. TO18-19/GST/2213	Dated 16-Jan-2019
Delivery Note TO18-19/GST/1758	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 16-Jan-2019
Despatched through	Destination
Terms of Delivery	

Sardar Patel Institute of Technology
Munshi Nagar
Andheri (West)
Mumbai - 400 058
GSTIN/UIN 27AAATB1693E8ZD
State Name Maharashtra, Code : 27

Sl No./ Part No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
[redacted]	Batch : UBM/2295/01 Wall Mount Kit for Display	830249	18 %	1.00 Pcs 1.00 Pcs	8,000.00	Pcs	8,000.00
	CGST						720.00
	SGST						720.00
	Total						₹ 9,440.00

Passed for payment of Rs 9,440/-
Principal, S.P.I.T.
19/1/2019

Amount Chargeable (in words) Indian Rupees Nine Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Total	8,000.00	9%	720.00	9%	720.00	1,440.00
			720.00		720.00	1,440.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Only

Company's PAN : AABCT3093L

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

for Team One Technologies Pvt. Ltd.

E-7/CNFN/IT/EXTC/OFFICE/ACF/MCF
EQUIPMENTS/CONSUMABLES 40c

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Material Received correctly & Entered in the Dead Stock Register
Inward No. 02 Item No.

Dean, Administration
Bhartiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai

17/1/19

Team One Technologies Pvt. Ltd.
Office No. 9, Salman Mansion, 1st Floor, 190, Dr. Ambedkar Road, Near Chara Cinema, Dadar (E), Mumbai - 400 014
Tel: +91 22-43349999 Fax: +91 22-43349986 Email: sales@teamonendia.com Web: www.teamonendia.com
CIN: U72100MH1999PTC119178

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

11. CCTV

2022-2023

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2022-2023	Installation , Testing, commissioning & online support inclusive during duration of contract	31/05/2022	25000		29500.00
2022-2023	IP Dome camera, 32 channel NVR, HDD 6 TB , PoE switch	9/05/2022	1,31100	31	1,54698.00
2022-2023	Dome Camera, NVR, switch, Rack with accessories, Installation, Testing, commissioning charges	28/4/2023	38460	8	45383.00
			Total	:	**2,29,581.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A.Y 2022-2023

TAX – INVOICE **ORIGINAL**

ELECTROCON CONSUMER ELECTRONICS (I) LTD. 106, Raheja Arcade , Sector-11 CBD Belapur Navi-Mumbai-400614. **Tel. No. 022 – 2756 3637/2695**	Invoice No. G-2022-23/011 — Dated 31st May 2022 GSTIN/UIN : 27AABCE1531A1ZF E-Mail: sales@electrocon.net
Consignee: The Principal Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology,Bhavan's Campus, Munshi Nagar,Andheri (W) , Mumbai-400058	Buyer's Order No. SPIT/EQP/21-22/11 — Dated 30/03/2022 GSTIN/UIN : 27AAATB1693E8ZQ State Name : Maharashtra, Code : 27

Description of Goods	HSN Code	Quantity	Rate	GST	Amount
1. installation , Testing ,commissioning and online support inclusive during duration of contract	9987	Lumpsum	25,000.00	18%	25,000.00
		Sub-Total			25,000.00
		GST @ 18%			4,500.00
		Total			29,500.00

29000/-

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : INR Four Thousand Five Hundred only.

Company's VAT TIN : 27040372891V DT.1/4/2006
Company's PAN : AABCE1531A
Bank Name : Bank Of Maharashtra, Gokhale Road branch
Account No. : 60283717709
RTGS/IFSC : MAHB0000042

Declaration
"I/We hereby declare that this invoice shows the actual price of the goods/services prescribed and that all particulars are true and correct.

"Goods once sold will not be returned or replaced under any Circumstance"

For ELECTROCON CONSUMER ELECTRONICS (I) LTD.

Authorized Signatory

SUBJECT TO NAVI MUMBAI JURISDICTION
This is a Computer Generated Invoice

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A·Y 2022-2023 Bill Received on 16/ Payment Done

TAX – INVOICE **ORIGINAL**

ELECTROCON CONSUMER ELECTRONICS (I) LTD. 106, Raheja Arcade , Sector-11 CBD Belapur Navi-Mumbai-400614. **Tel. No. 022 – 2756 3637/2695**	Invoice No. G-2022-23/008 — Dated 9th May 2022 GSTIN/UIN : 27AABCE1531A1ZF E-Mail: sales@electrocon.net
Consignee: The Principal Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology,Bhavan's Campus, Munshi Nagar,Andheri (W) , Mumbai-400058	Buyer's Order No. SPIT/EQP/21-22/02 — Dated 04/05/2022 GSTIN/UIN : 27AAATB1693E8ZQ State Name : Maharashtra, Code : 27

Description of Goods	HSN Code	Quantity	Rate	GST	Amount
1. 2MP IR IP Dome Camera	8525	25 Nos	2,500.00	18%	62,500.00
2. 32 Channel NVR	8525	02 Nos	12,500.00	18%	25,000.00
3. Hard Disk 6 TB HDD	8471	02 Nos	11,500.00	18%	23,000.00
4. 16 Port POE Switch	8504	02 Nos	10,300.00	18%	20,600.00
		Sub-Total			1,31,100.00
		GST @ 18%			23,598.00
		Total			1,54,698.00

Amount Chargeable (in words) : INR One Lakh Fifty Four Thousand Six Hundred Ninety Eight only E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,31,100.00	9%	11,799.00	9%	11,799.00	23,598.00
Total	1,31,100.00		11,799.00		11,799.00	23,598.00

Tax Amount (in words) : INR Twenty Three Thousand Five Hundred Ninety Eight only.

Company's VAT TIN : 27040372891V DT.1/4/2006
Company's PAN : AABCE1531A
Bank Name : Bank Of Maharashtra, Gokhale Road branch
Account No. : 60283717799
RTGS/IFSC : MAHB0000042

154698/-

Declaration
"I/We hereby declare that this invoice shows the actual price of the goods/services prescribed and that all particulars are true and correct.

"Goods once sold will not be returned or replaced in any Circumstance"

10/5/22

For ELECTROCON CONSUMER ELECTRONICS (I) LTD.

Authorised Signatory

SUBJECT TO NAVI MUMBAI JURISDICTION
This is a Computer Generated Invoice

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Register No. C3
Item No. 33

ASSET - IT/ETRX/COMP/IT/SOFTWARE / HARDWARE

52

A·Y 2022-2023 Bill Received on by Payment Done

TAX – INVOICE **ORIGINAL**

ELECTROCON CONSUMER ELECTRONICS (I) LTD. 106, Raheja Arcade , Sector-11 CBD Belapur Navi-Mumbai-400614. Tel. No. 022 – 2756 3637/2695	Invoice No. G-2022-23/008	Dated 9th May 2022
	GSTIN/UIN : 27AABCE1531A1ZF	
	E-Mail: sales@electrocon.net	
Consignee: The Principal Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology, Bhavan's Campus, Munshi Nagar, Andheri (W) , Mumbai-400058	Buyer's Order No. SPIT/EQP/21-22/02	Dated 04/05/2022
	GSTIN/UIN : 27AAATB1693E8ZQ	
	State Name : Maharashtra, Code : 27	

Description of Goods	HSN Code	Quantity	Rate	GST	Amount
1. 2MP IR IP Dome Camera	8525	25 Nos	2,500.00	18%	62,500.00
2. 32 Channel NVR	8525	02 Nos	12,500.00	18%	25,000.00
3. Hard Disk 6 TB HDD	8471	02 Nos	11,500.00	18%	23,000.00
4. 16 Port POE Switch	8504	02 Nos	10,300.00	18%	20,600.00
		Sub-Total			1,31,100.00
		GST @ 18%			23,598.00
		Total			1,54,698.00

Amount Chargeable (in words) : INR One Lakh Fifty Four Thousand Six Hundred Ninety Eight only E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,31,100.00	9%	11,799.00	9%	11,799.00	23,598.00
Total	1,31,100.00		11,799.00		11,799.00	23,598.00

Tax Amount (in words) : INR Twenty Three Thousand Five Hundred Ninety Eight only.

Company's VAT TIN : 27040372891V DT.1/4/2006
Company's PAN : AABCE1531A
Bank Name : Bank Of Maharashtra, Gokhale Road branch
Account No. : 60283717709
RTGS/IFSC : MAHB0000042

154698/-

Declaration
"I/We hereby declare that this invoice shows the actual price of the goods/services prescribed and that all particulars are true and correct.

"Goods once sold will not be returned or replaced under any Circumstance"

For ELECTROCON CONSUMER ELECTRONICS (I) LTD.

Authorized Signatory

SUBJECT TO NAVI MUMBAI JURISDICTION
This is a Computer Generated Invoice

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Register No. C 3
Item No. 33

ASSET TC/ETRX/COMP/IT/ SOFTWARE / HARDWARE

TAX – INVOICE ORIGINAL

ELECTROCON CONSUMER ELECTRONICS (I) LTD 106, Raheja Arcade , Sector 11 CBD Belapur Navi-Mumbai-400614 Tel. No. 022 – 2756 3637/2695	Invoice No. G-2023-24/008	Dated 28th Apr 2023
	GSTIN/UIN : 27AABCE1531A1ZF	
	E-Mail: sales@electrocon.net	
Consignee: The Principal Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology,Bhavan's Campus, Munshi Nagar,Andheri (W) , Mumbai-400058	Buyer's Order No. SPIT/EQP/23-24/1006-A	Dated 22/04/2023
	GSTIN/UIN : 27AAATB1693E8ZQ	
	State Name : Maharashtra, Code : 27	

Description of Goods	HSN Code	Quantity	Rate	GST	Amount
1. 4MP IR IP Dome Camera	8525	01 Nos	4,300.00	18%	4,300.00
2. 2MP IR IP Dome Camera	8525	02 Nos	2,400.00	18%	4,800.00
3. 8 Channel NVR	8525	01 Nos	6,300.00	18%	6,300.00
4. Hard Disk 2 TB HDD	8525	01 Nos	4,200.00	18%	4,200.00
5. 8 Port POE Switch	8471	01 Nos	6,800.00	18%	6,800.00
6. Cat-6 Cable in PVC Conduit	8358	80 Mtrs	52.00	18%	4,160.00
7. 6U Rack with Accessories	8474	01 Nos	6,500.00	18%	6,500.00
8. Installation , Testing , commissioning Charges	9987	Lumpsum	1,400.00	18%	1,400.00
		Sub-Total			38,460.00
		GST @ 18%			6,922.80
		Round off			+0.20
Total		Total			45,383.00

Amount Chargeable (in words) : INR Forty Five Thousand Three Hundred Eighty Three only E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,460.00	9%	3,461.40	9%	3,461.40	6,922.80
Total	38,460.00		3,461.40		3,461.40	6,922.80

Tax Amount (in words) : INR Six Thousand Nine Hundred Twenty Two and Eighty Paisa only.

Company's VAT TIN : 27040372891V DT.1/4/2006
Company's PAN : AABCE1531A
Bank Name : Bank Of Maharashtra, Gokhale Road branch
Account No. : 60283717709
RTGS/IFSC : MAHB0000042

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Declaration
"I/We hereby declare that this invoice shows the actual price of the goods/services prescribed and that all particulars are true and correct.

"Goods once sold will not be returned or replaced under any Circumstance"

For ELECTROCON CONSUMER ELECTRONICS (I) LTD

Electrocon Consumer Electronics (I) Ltd. Mumbai

Authorized Signatory

SUBJECT TO NAVI MUMBAI JURISDICTION
This is a Computer Generated Invoice

Passed for payment of Rs 45383/-

Principal SPIT

Material Received correctly & Entered in the Dead Stock Register No. 03 Page No. 211 Item No. 56-63

ASH/EXTC/ETRX/COMPUTER/IT OFFICE SOFTWARE / HARDWARE

To,
The Principal,
Sardar Patel Institute of Technology (SPIT),
Mumbai,
Date – 10-04-2022

Sub: CCTV System and Door Access Control System for Idea Lab to be installed in SPIT

Dear Sir,

As discussed with Mr. Shinde from Electrocon and Dr. B.N. Chaudhari, following items (qty.) will be required for the CCTV System and Door Access Control System:

CCTV system

Sr. No.	DESCRIPTION of Material and Make	Rate (Rs.)	Qty	Amount
1.	**Network IR Fixed Dome Camera** **2MP IR IP Dome Camera Make :CP-Plus/Dahua** 1/3", 2 MP , 2.8mm fixed lens, 20M smart IR,	2,400.00	9 nos	21,600.00
2.	**Network Bullet Camera** **2MP IR IP Bullet Camera Make :CP-Plus/Dahua** 1/3", 2 MP , 3.6mm fixed lens, upto 30M smart IR,	3,000.00	04 nos	12,000.00
3.	**16 Channel NVR Make :CP-Plus/Dahua** Up to 16 channel IP camera input Smart H.265+/H.265/Smart H.264+/H.264 codec decoding2 SATA support upto 10TB each	10,240.00	01 nos	10,240.00
4.	**Hard Disk Make : Seagate /WD** **6 TB HDD**	11,500.00	01 nos	11,500.00
5.	**16 Port POE Switch**	10,200.00	01 nos	10,200.00
6.	Supply & Laying of Cat-6 Cable in PVC Conduit	52.00	330 Mtrs	17,160.00
7.	RJ 45 Connectors and Camera Mounting box	100.00	13 nos	1,300.00
8.	Rack with Accessories	4,000.00	01 nos	4,000.00
9.	Installation, Testing, commissioning, and online support inclusive during duration of contract	2,000.00	Lumpsum	2,000.00
			Sub-Total	**90,000.00**
			GST 18 %	16,200.00
			Total	**1,06,200.00**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Door Access Control System

Sr. No.	DESCRIPTION of Material and Make	Rate (Rs.)	Qty	Amount
1.	Biometric Access Control System Make : eSSL	7,300.00	03 nos.	21,900.00
2.	Door Closer	2,500.00	03 nos.	7,500.00
3.	Magnetic Lock for Door Access	2,100.00	03 nos.	6,300.00
4.	Supply & Laying of Cat-6 Cable in PVC Conduit	52.00	90 Mtrs	4,680.00
5.	Exit Switch	450.00	03 nos.	1,350.00
6.	Installation, Testing and commissioning of complete system	4,270.00	Lumpsum	4,270.00
			Sub-Total	46,000.00
			GST 18 %	8,280.00
			Total	54,280.00

Kindly approve for above items to proceed further.

10/4/2023

Dr. Sudhir Dhage
Dean Administration

Aditi Gaikwad
Librarian

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri
Mumbai-58

Aditi Gaikwad <aditigaikwad@spit.ac.in>

Additional Requirement for CCTV System

Aditi Gaikwad <aditigaikwad@spit.ac.in>
To: bnc@spit.ac.in
Cc: Yerramreddy Srinivasa Rao <ysrao@spit.ac.in>, kiran.talele@spit.ac.in

Mon, May 2, 2022 at 5:08 PM

Dear Sir,

As discussed with Dr. Rao, Prof. Talele and Mr. Shinde from Electrocon, following additional items (qty) will be required for CCTV System

1. **32 Ch Network Video Recorder : 02 nos ,**
   As per initial qty , we have supplied 06 nos . However , we proposed to have 02 nos more in order to have 32 ch NVR on every floor (except 7th & 8th) . NVR on every floor will help to have a proper network to provide CCTV access to concerned Authority /HOD.
2. **6TB HDD : 02 nos**
   For additional NVR's
3. **IP Dome Cameras : 25 nos**
   As suggested by Principal sir , we will propose to have 2 cameras in each class room to have coverage from both angles. Also in some Labs additional cameras are required for better coverage. Hence additional 20 cameras will be required.
4. **16 Port POE : 02 nos**
   For Additional Cameras.
5. **Higher end CPU with Keyboard and Mouse.**
   This will be required for centralized monitoring.

Financial calculations for above items will be as follows :

Sr. No.	DESCRIPTION of Material and Make	Rate (Rs.)	Qty	Amount
1	**Network IR Fixed Dome Camera** **2MP IR IP Dome Camera Make :CP-Plus/Dahua** 1/3", 2 MP , 2.8mm fixed lens, 20M smart IR,	2,500.00	25 nos.	62,500.00
2	**32 Channel NVR Make :CP-Plus/Dahua** Up to 32 channel IP camera input Smart H.265+/H.265/Smart H 264+/H 264 codec decoding 2 SATA support upto 10TB each	12,500.00	2 nos.	25,000.00
3	**Hard Disk Make : Seagate /WD** **6 TB HDD**	11,500.00	2 nos.	23,000.00
4	**16 Port POE Switch** Long Distance -2 Layer	10,300.00	20 nos	20,600.00
			Sub-Total	1,31,100.00
			GST 18 %	23,598.00
			Total	1,54,698.00
5	**CPU Server** Make : DELL/HP **Processor** 10th Gen Intel® Core™ i7-10700 (16 Mb cache, 8 cores, 16 threads, 2.90 GHz to 4.80 GHz Turbo) **Operating System** Windows 11 Home Single Language, English			75,000.00

Dean. Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

build a renowned institute which will produce graduate engineers with global competency and social sensitivity

Dr. **B. N. Chaudhari** <bnc@spit.ac.in> Tue, May 3, 2022 at 2:23 PM
To: Aditi Gaikwad <aditigaikwad@spit.ac.in>
Cc: Yerramreddy Srinivasa Rao <ysrao@spit.ac.in>, Kiran Talele <kiran.talele@spit.ac.in>

Go ahead. Except item 5.
5,6,7 should have provision for expansion.

[Quoted text hidden]

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

11. CCTV

2021-2022

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2021-2022	Dome & Bullet Camera, 32 channel NVR, HDD 6TB, 50" LED Monitor, PoE Switches, Rack with Accessories	30/3/2022	13,36200	337	15,05090.00
			Total :		**15,05090.00**

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Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

A·Y 2021 -2022

TAX - INVOICE

ORIGINAL

ELECTROCON CONSUMER ELECTRONICS (I) LTD
106, Raheja Arcade , Sector-11 CBD Belapur
Navi-Mumbai-400614
Tel. No. 022 – 2756 3637/2695

Invoice No. G-2021-22/096
Dated 31st Mar 2022
GSTIN/UIN : 27AABCE1531A1ZF
E-Mail: sales@electrocon.net

Consignee:
The Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology,Bhavan's Campus,
Munshi Nagar,Andheri (W) , Mumbai-400058

Buyer's Order No. SPIT/EQP/21-22/11
Dated 30/03/2022
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Description of Goods	HSN Code	Quantity	Rate	GST	Amount
1. 2MP IR IP Dome Camera	8525	143 Nos	2,500.00	18%	3,57,500.00
2. 2MP IR IP Bullet Camera	8525	14 Nos	3,500.00	18%	49,000.00
3. Varifocal Bullet Camera	8525	02 Nos	9,100.00	18%	18,200.00
4. 32 Channel NVR	8525	06 Nos	12,500.00	18%	75,000.00
5. Hard Disk 6 TB HDD	8471	06 Nos	11,500.00	18%	69,000.00
6. 24 Port POE Switch	8504	06 Nos	12,100.00	18%	72,600.00
7. 16 Port POE Switch	8504	03 Nos	10,300.00	18%	30,900.00
8. 16 Port Giga Switch	8504	01 Nos	9,500.00	18%	9,500.00
9. 50" LED Monitor	8358	01 Nos	35,000.00	18%	35,000.00
10. Cat-6 Cable in PVC Conduit	8358	10000 Mtrs	55.00	18%	5,50,000.00
11. RJ 45 Connectors and Camera Mounting box	8543	145 Nos	200.00	18%	29,000.00
12. Rack with Accessories	8538	09 Nos	4,500.00	18%	40,500.00
		Sub-Total			13,36,200.00
		Less Discount			60,700.00
		Total			12,75,500.00
		GST @ 18%			2,29,590.00
Total		Grand Total			15,05,090.00

Amount Chargeable (in words) : INR Fifteen Lakhs Five Thousand Ninety only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,75,500.00	9%	1,14,795.00	9%	1,14,795.00	2,29,590.00
Total	12,75,500.00		1,14,795.00		1,14,795.00	2,29,590.00

Tax Amount (in words) : INR Two lakhs Twenty Nine Thousand Five Hundred Ninety only.

All material has been received, testing is under process. All material kept in spit custody

Company's VAT TIN : 27040372891V DT.1/4/2006
Company's PAN : AABCE1531A
Bank Name : Bank Of Maharashtra, Gokhale Road branch
Account No. : 60283717709
RTGS/IFSC : MAHB0000042

Declaration
"I/We hereby declare that this invoice shows the actual price of the goods/services prescribed and that all particulars are true and correct.

"Goods once sold will not be returned or replaced under any Circumstance"

For ELECTROCON CONSUMER ELECTRONICS (I) LTD

Authorized Signatory

SUBJECT TO NAVI MUMBAI JURISDICTION
This is a Computer Generated Invoice

Material Received correctly & Entered in the Dead Stock Register No. 03 Page No. 206 Item No. 251

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58

SPIT/XTC/ETRX/COMP/IT/OFFICE
SOFTWARE / HARDWARE

Bhavan's

Tel.: +91-22-2670 8520
2670 7440
2628 7250
Fax : +91-22-2670 1422

Founded in 1938 by Padmabhushan Dr. K. M. Munshi with the blessings of Mahatma Gandhiji
आ नो भद्राः क्रतवो यन्तु विश्वतः ।
Let noble thoughts come to us from every side

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)

Bhavan's Campus, Munshi Nagar, Andheri (West), Mumbai - 400 058, India
E mail: principal@spit.ac.in Website: www.spit.ac.in

(GST No: 27AAATB1693E8ZQ)

Date: 30/3/2022
P.O.No.:-SPIT/EQP/21-22/11

To,
Electrocon Consumer Electronics (I) ltd,
106, Raheja Arcade, Sector 11, CBD Belapur
Navi Mumbai – 400 614.
(GST no: 27AABCE1531A1ZF)

Ref Quote: SPIT/CCTV/21-22/01
Quo.Date: 22nd March 2022

We are pleased to communicate you that, your quotation of Dated 22nd March 2022 and modified quote of Dated 30th March 2022 is accepted and we are pleased to place purchase order for the supply and commissioning of the CCTV system as per details and terms and conditions indicated below:

Sr. No.	DESCRIPTION of Material and Make	Rate (Rs.)	Qty	Amount
1.	**Network IR Fixed Dome Camera** 2MP IR IP Dome Camera Make :CP-Plus/Dahua 1/3", 2 MP , 2.8mm fixed lens, 20M smart IR,	2,500.00	143 nos	3,57,500.00
2.	**Network Bullet Camera** 2MP IR IP Bullet Camera Make :CP-Plus/Dahua 1/3", 2 MP , 3.6mm fixed lens, upto 40M smart IR,	3,500.00	14 nos.	49,000.00
3.	Varifocal Bullet Camera 4MP IR IP Dome Camera Make :CP-Plus/Dahua 1/3", 4MP , 2.7mm-13.5mm lens,	9,100.00	2 nos	18,200.00
4.	32 Channel NVR Make :CP-Plus/Dahua Up to 32 channel IP camera input Smart H.265+/H.265/Smart H.264+/H.264 codec decoding 2 SATA support upto 10TB each	12,500.00	06 nos	75,000.00
5.	Hard Disk Make : Seagate /WD 6 TB HDD	11,500.00	06 nos	69,000.00
6.	24 Channel commercial switch POE Long Distance for Surveillance applications -2 Layer 42 series	12,100.00	06 nos	72,600.00
7	16 Port POE Switch Long Distance -2 Layer	10,300.00	03 nos	30,900.00
8	16 Port Giga Switch	9,500.00	01 nos	9,500.00
9.	50" LED TV Make : TCL / Panasonic	35,000.00	01 nos	35,000.00
10	Supply & Laying of Cat-6 Cable in FVC Conduit	55.00	10,000Mtrs	5,50,000.00
11	RJ45 Connectors and Camera Mounting box with 10MI cable and outdoor camera protection	200.00	145 nos	29,000.00
12.	Rack with Accessories	4,500.00	09 nos	40,500.00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

	installation , Testing ,commissioning and online support inclusive during duration of contract	25,000.00	Lumpsum	25,000.00
			Sub-Total	**13,60,700.00**
			Discount	**60,700.00**
			Total	**1300000.00**
			GST	**234000.00**
			Grand Total	**15,34,000.00**
			Rs. Fifteen lakh, thirty four thousand only	

Terms and conditions

1. The rates are inclusive of Taxes, Duties Transportation, Loading unloading, any other incidental charges, P and F, Insurance.
2. Payment: 100% against delivery and satisfactory commissioning.
3. The material will be delivered at S.P.I.T, Andheri (W) within 4 weeks of the date of P.O.
4. The penalty for late delivery will be 1 % per week limited to 5 %. There after the order stands cancelled automatically.
5. Payment shall be made by Cross Cheque/online transfer.
6. Supplier will provide a technical person for calls logging till the warranty period
7. The down time for any item should not exceed 3 day for normal items and one day for critical item such as DVR.
8. The comprehensive warranty of 2 years is included in the price. Thereafter the comprehensive warranty will be provided as per the rates indicated in the following table.

First year and Second year	NIL
Third year and Fourth year	Rs. 1,50,000 per year + GST
Fifth and Sixth year	Rs. 1,75,000 per year + GST
Seventh and Eight year	Rs. 2,00,000 per year + GST

Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W)
Mumbai - 400 058

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Aditi Gaikwad <aditigaikwad@spit.ac.in>

Purchase order for the CCTV system

Dr. B. N. Chaudhari <bnc@spit.ac.in> Wed, Mar 30, 2022 at 6:52 PM
To: sales@electrocon.net, Yerramreddy Srinivasa Rao <ysrao@spit.ac.in>, Kiran Talele <kiran.talele@spit.ac.in>, Aditi Gaikwad <aditigaikwad@spit.ac.in>
Cc: umesh.shinde@electrocon.net

Dear Umesh,

This refers to the discussion in the meeting we had today. We are pleased to issue the purchase order to you for the supply of CCTV system and its commissioning and operation and maintenance for the period of 8 years.

Thank you for responding to our tender and we look forward to long association with you.

Warm Regards

Bhalchandra Chaudhari
PRINCIPAL
Bhartiya Vidya Bhavan's
Sardar Patel Institute of Technology (S.P.I.T.)
Bhavan's Campus, Munshi Nagar, Andheri (W), Mumbai-58
Tel:91-22-2670 8520, 2670 7440 Fax:91-22-2670 1422
"Let noble thoughts come to us from every side"..
(Rigveda, 1-89-i)

PO_CCTV March 22.pdf
276K

Dean, Administration
Bharatiya Vidya Bhavan's
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Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavan's

(Founded in 1938 by Kulapati Dr. K. M. Munshi with the blessings of Mahatma Gandhi)

आ नो भद्रा : क्रतवो यन्तु विश्वत : ।

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SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)

Bhavan's Campus, Munshi Nagar, Andheri (west), Mumbai - 400058, India

E mail: principal@spit.ac.in website: www.spit.ac.in

(GST No: 27AAATB1693E8ZQ)

Date: 04/05/2022

P.O.No.:- SPIT/EQP/21-22/62

To,

Electrocon Consumer Electronics (I) ltd,

106, Raheja Arcade, Sector 11, CBD Belapur
Navi Mumbai – 400 614.

(GST no: 27AABCE1531A1ZF)

We are pleased to place purchase order for additional Items (Qty) for CCTV System to be installed in SPIT as per details and terms and conditions indicated below:

Sr. No.	DESCRIPTION of Material and Make	Rate (Rs.)	Qty	Amount
1	**Network IR Fixed Dome Camera** **2MP IR IP Dome Camera Make :CP-Plus/Dahua** 1/3", 2 MP , 2.8mm fixed lens, 20M smart IR,	2,500.00	25 nos.	62,500.00
2	**32 Channel NVR Make :CP-Plus/Dahua** Up to 32 channel IP camera input Smart H.265+/H.265/Smart H.264+/H.264 codec decoding 2 SATA support upto 10TB each	12,500.00	2 nos.	25,000.00
3	**Hard Disk Make : Seagate /WD** **6 TB HDD**	11,500.00	2 nos.	23,000.00
4	**16 Port POE Switch** Long Distance -2 Layer	10,300.00	2 nos	20,600.00
			Sub-Total	1,31,100.00
			GST 18 %	23,598.00
			Total	1,54,698.00

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Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

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आ नो भद्रा : क्रतवो यन्तु विश्वत : ।

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SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)

Bhavan's Campus, Munshi Nagar, Andheri (west), Mumbai - 400058, India

E mail: principal@spit.ac.in website: www.spit.ac.in

Terms and conditions

1. The rates are inclusive of Taxes, Duties Transportation, Loading unloading, any other incidental charges, P and F, Insurance.
2. Payment: 100% against delivery.
3. The material will be delivered at S.P.I.T, Andheri (W) within 4 weeks of the date of P.O.
4. The penalty for late delivery will be 1 % per week limited to 5 %. There after the order stands cancelled automatically.
5. Payment shall be made by Cross Cheque/online transfer.
6. Supplier will provide a technical person for calls logging till the warranty period
7. The down time for any item should not exceed 3 day for normal items and one day for critical item such as DVR.
8. The comprehensive warranty of 2 years is included in the price.

Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W)
Mumbai - 400 058.

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Received
09/03/2022

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Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

11. CCTV

2020-2021

A.Y	Description	Date	Period	Rate	QTY	Total Cost with Tax.
2020-2021	Camera, DVR , HDD, Connectors & Installation services	3/04/2020	1/04/2020 to 30/4/2020	13850	166	16343.00
2020-2021	Camera, DVR , HDD, Connectors	6/05/2020	1/05/2020 to 31/05/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors	6/06/2020	1/06/2020 to 30/06/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors	6/07/2020	1/07/2020 to 31/07/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors	10/08/2020	1/08/2020 to 31/08/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors	7/09/2020	1/09/2020 to 30/09/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors	29/10/2020	1/10/2020 to 31/10/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors & Installation services	29/11/2020	1/11/2020 to 30/11/2020	13850	166	16343.00

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

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Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

11. CCTV

2020-2021

A.Y	Description	Date	Period	Rate	QTY	Total Cost with Tax.
2020-2021	Camera, DVR , HDD, Connectors & Installation services	3/04/2020	1/04/2020 to 30/4/2020	13850	166	16343.00
2020-2021	Camera, DVR , HDD, Connectors	6/05/2020	1/05/2020 to 31/05/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors	6/06/2020	1/06/2020 to 30/06/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors	6/07/2020	1/07/2020 to 31/07/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors	10/08/2020	1/08/2020 to 31/08/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors	7/09/2020	1/09/2020 to 30/09/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors	29/10/2020	1/10/2020 to 31/10/2020	6925	166	8171.50
2020-2021	Camera, DVR , HDD, Connectors & Installation services	29/11/2020	1/11/2020 to 30/11/2020	13850	166	16343.00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

A.Y	Description	Date	Period	Rate	QTY	Total Cost with Tax.
2020-2021	Camera, DVR , HDD, Connectors & Installation services	10/12/2020	1/12/2020 to 31/12/2020	13850	166	16343.00
2020-2021	Camera, DVR , HDD, Connectors & Installation services	10/01/2021	1/01/2021 to 31/01/2021	13850	166	16343.00
2020-2021	Camera, DVR , HDD, Connectors & Installation services	15/02/2021	1/02/2021 to 28/02/2020	13850	166	16343.00
2020-2021	Camera, DVR , HDD, Connectors & Installation services	3/03/2021	1/03/2021 to 31/03/2021	13850	166	16343.00
			Total:		**1992**	**1,47,087.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A·Y 2020-2021

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s. Sardar Patel Institute of Technology
Address Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: ICPL/009/20-21
Date : April 3, 2020

GST Number Institute

Ref : Rent - April- 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/04/2020 to 30/04/2020)	1		
	TOTAL	166		13,850.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: Rs. Sixteen Thousand Three Hundred Forty Three Only.

*PAN NO.: AABCI5331E *GST No:.27AABCI5331E1ZX

1) Payment: Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

Passed for payment of Rs. 1613575

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Mumbai Office: C-2 Anjali Building Old Nagardas Road Andheri East Mumbai-400069
Tel :9594964191/97 email: sales@induscartel.com,www.induscartel.com

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

38

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s. Sardar Patel Institute of Technology
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No: ICPL/0013/20-21
Date: May 6, 2020

GST Number: Institute

Ref: Rent - May- 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	6,925.00	6,925.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DvR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/05/2020 to 31/05/2020)	1		
	TOTAL	[redacted]		6,925.00
	Add CGST @ 9%			623.25
	Add SGST @ 9%			623.25
	NET TOTAL			[redacted]

In words: **Rs. Eight Thousand One Hundred Seventy One and Paise Fifty Only.**

Passed for payment of Rs 8068/-
Principal, S.P.I.T.

*PAN NO.: AABCI5331E *GST No: 27AABCI5331E1ZX

1) **Payment**: Immediate
2) 24% P.A. interest will be charged on overdue payment
3) Subject to Mumbai Jurisdiction
4) E. & O.E.

INDUS CARTEL PVT. LTD. MUMBAI

For INDUS CARTEL PVT. LTD.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

SARDAR PATEL INSTITUTE OF TECHNOLOGY LIBRARY MUMBAI

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s. Sardar Patel Institute of Technology
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No: ICPL/0014/20-21
Date: June 6, 2020

GST Number: Institute

Ref: Rent June 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	6,925.00	6,925.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	97		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/06/2020 to 30/06/2020)	1		
	TOTAL	166		6,925.00
	Add CGST @ 9%			623.25
	Add SGST @ 9%			623.25
	NET TOTAL			8,171.50

In words: **Rs. Eight Thousand One Hundred Seventy One and Paise Fifty Only**

Passed for payment of Rs. 8068/-
Principal, S.P.I.T.

***PAN NO.**: AABCI5331E ***GST No.**: 27AABCI5331E1ZF

1) **Payment**: Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction
4) E. & O.E.

INDUS CARTEL PVT. LTD. MUMBAI

INSTITUTE OF TECHNOLOGY LIBRARY 25/11/20 MUMBAI

For INDUS CARTEL PVT. LTD.

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INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s: Sardar Patel Institute of Technology
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No: ICPL/0015/20-21
Date: July 6, 2020

GST Number: Institute

Ref: Rent - July- 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	6,925.00	6,925.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connertor	3		
13	Installation, Commissioning charges (Period : 01/07/2020 to 31/07/2020)	1		
	TOTAL	166		**6,925.00**
	Add CGST @ 9%			623.25
	Add SGST @ 9%			623.25
	NET TOTAL			**8,171.50**

In words: **Rs. Eight Thousand One Hundred Seventy One and Paise Fifty Only.**

***PAN NO.**: AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E

For INDUS CARTEL PVT. LTD
(Authorised Signatory)

Mumbai Office: C 2 Anjali Building Old Nagardas Road, Andheri East, Mumbai 400069

Dean, Administration
Bharatiya Vidya Bhavan's
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A·Y 2020 - 2021

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s. Sardar Patel Institute of Technology
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No. ICPL/0016/20-21
Date: August 10, 2020

GST Number Institute

Ref: Rent Aug 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	6,925.00	6,925.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	2		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/08/2020 to 31/08/2020)	1		
	TOTAL	168		6,925.00
	Add CGST @ 9%			623.25
	Add SGST @ 9%			623.25
	NET TOTAL			8,171.50

In words: **Rs. Eight Thousand One Hundred Seventy One and Paise Fifty Only**

*PAN NO.: AABCI5331E *GST No.:27AABCI5331E1ZX

Passed for payment of
Rs. 8068/-

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment
3) Subject to Mumbai Jurisdiction
4) E. & O.E.

For INDUS CARTEL PVT. LTD.
Authorised Signatory

Dean, Administration
Bharatiya Vidya Bhavan's
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Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

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M/s. Sardar Patel Institute of Technology
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No. ICPL/0023/20-21
Date: September 7, 2020

GST Number Institute

Ref. Rent Sept 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	6,925.00	6,925.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/09/2020 to 30/09/2020)	1		
	TOTAL	166		6,925.00
	Add CGST @ 9%			623.25
	Add SGST @ 9%			623.25
	NET TOTAL			8,171.50

In words: **Rs. Eight Thousand One Hundred Seventy One and Paise Fifty Only.**

***PAN NO.:** AABCI5331E ***GST No:**:27AABCI5331E1ZX

8071/-

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

INDUS CARTEL PVT. LTD. MUMBAI

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

SARDAR PATEL INSTITUTE OF TECHNOLOGY LIBRARY MUMBAI

Mumbai Office: C-2 Anjali Building Old Nagardas Road, Andheri (E), Mumbai-69

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Andheri(W), Mumbai-58.

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s. Sardar Patel Institute of Technology
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058.
(Bhartiya Vidya Bhavan)

Invoice No. ICPL/0031/20-21
Date: October 29, 2020

GST Number: Institute
Ref: Rent - Oct- 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	39	6,975.00	6,975.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	5		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/10/2020 to 31/10/2020)	1		
	TOTAL	**166**		6,975.00
	Add CGST @ 9%			628.05
	Add SGST @ 9%			628.05
	NET TOTAL			**8,171.50**
In words:	**Rs. Eight Thousand One Hundred Seventy One and Paise Fifty Only.**			

*PAN NO.: AABCI5331E *GST No.: 27AABCI5331E1ZK

Passed for payment of Rs. 8067/50/-

1) **Payment**: Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction
4) E. & O.E.

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For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s Sardar Patel Institute of Technology
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No. ICPL/0039A/20-21
Date : November 29, 2020

GST Number Institute

Ref Rent - Nov 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/11/2020 to 30/11/2020)	1		
	TOTAL	166		13,850.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: Rs. Sixteen Thousand Three Hundred Forty Three Only.

*PAN NO.: AABCI5331E *GST No.: 27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment
3) Subject to Mumbai Jurisdiction.
4) E. & O.E

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

CCTV

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Address Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No. ICPL/0044/20-21
Date December 10, 2020

GST Number Institute

Ref : Rent - Dec - 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/12/2020 to 31/12/2020)	1		
	TOTAL	166/-		13,850.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousand Three Hundred Forty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

INDUS CARTEL PVT. LTD. MUMBAI

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

CCTV

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Andheri(W), Mumbai-58

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TAX INVOICE

M/s. Sardar Patel Institute of Technology
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: ICPL/0056/20-21
Date: January 10, 2021

GST Number Institute

Ref Rent - Jan- 2021

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/01/2021 to 31/01/2021)	1		
	TOTAL	166		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			**16,343.00**

In words: **Rs. Sixteen Thousand Three Hundred Forty Three Only.**

***PAN NO.:** AABCIS331E ***GST No:**.27AABCIS331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

Checked & found ok

SARDAR PATEL INSTITUTE OF TECHNOLOGY LIBRARY ANDHERI (W) MUMBAI

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Andheri(W), Mumbai-58.

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A·Y 2020-2021

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/S. Sardar Patel Institute of Technology
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No. ICPL/0071/20-21
Date: February 15, 2021

GST Number: Institute — Ref: Rent Feb 2021

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	2		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/02/2021 to 28/02/2021)	1		
	TOTAL	[illegible]		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			**16,343.00**
In words:	**Rs. Sixteen Thousand Three Hundred Forty Three Only.**			

***PAN No.:** AABCIS331E ***GST No.:** 27AABCIS331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

For INDUS CARTEL PVT. LTD
(Authorised Signatory)

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY LIBRARY MUMBAI

Passed for payment of Rs. 16,125/-
Principal, S.P.I.T.

3/3/2021

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Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

26/2/21

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A·Y 2020-2021

INDUS CARTEL PVT. LTD.

TAX INVOICE

Sardar Patel Institute of Technology
Bhavan's Campus, Munshi Nagar
Andheri (West) Mumbai - 400 058
(Bhartiya Vidya Bhavan)

Date: 03rd March 2021

GST Number: Institute

Ref: Rent - March - 2021

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	[illegible]	17,650.00	[illegible]
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	5		
6	BNC Connectors	[illegible]		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	1		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	1		
11	Hikvision 8 CH Standalone DVR	1		
12	DC Connector	[illegible]		
13	Installation, Commissioning charges (Period : 01/02/2021 to 31/03/2021)	1		
	TOTAL	[illegible]		13,650.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			[illegible]

In words: Rs. Sixteen Thousand Three Hundred Forty Three Only.

*PAN NO.: AABCI2231E *GST No.: [illegible]

1) Payment: Immediate
2) 24% P.A. Interest will be charged on overdue payment
3) Subject to Mumbai Jurisdiction
4) E. & O.E

For INDUS CARTEL PVT. LTD.
Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
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Bharatiya Vidya Bhavans'
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Munshinagar, Andheri(W), Mumbai-400058

11. CCTV

2019-2020

A.Y	Description	Date	Period	Rate	QTY	Total Cost with Tax.
2019-2020	Camera, DVR , HDD, Connectors & Installation services	2/04/2019	1/04/2019 to 30/04/2019	13850	166	16343.00
2019-2020	Camera, DVR , HDD, Connectors & Installation services	14/05/2019	1/04/2019 to 30/04/2019	13850	166	16343.00
2019-2020	Camera, DVR , HDD, Connectors & Installation services	14/05/2019	1/05/2019 to 31/05/2019	13850	166	16343.00
2019-2020	Camera, DVR , HDD, Connectors & Installation services	14/05/2019	1/05/2019 to 31/05/2019	13850	166	16343.00
2019-2020	Camera, DVR , HDD, Connectors & Installation services	20/06/2019	1/06/2019 to 30/06/2019	13850	166	16343.00
2019-2020	Camera, DVR , HDD, Connectors & Installation services	3/07/2019	1/07/2019 to 31/07/2019	13850	166	16343.0
2019-2020	Camera, DVR , HDD, Connectors & Installation services	5/08/2019	1/08/2019 to 31/08/2019	13850	166	16343.00

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

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Sardar Patel Institute of Technology
Andheri (W) Mumbai-58

A.Y	Description	Date	Period	Rate	QTY	Total Cost with Tax.
2019-2020	Camera, DVR , HDD, Connectors & Installation services	20/09/2019	1/09/2019 to 30/09/2019	13850	166	16343.00
2019-2020	Camera, DVR , HDD, Connectors & Installation services	7/10/2019	1/10/2019 to 31/10/2019	13850	166	16343.00
2019-2020	Camera, DVR , HDD, Connectors & Installation services	2/12/2019	1/12/2019 to 31/12/2019	13850	166	16343.00
2019-2020	Camera, DVR , HDD, Connectors & Installation services	3/01/2020	1/01/2020 to 31/01/2020	13850	166	16343.00
2019-2020	Camera, DVR , HDD, Connectors & Installation services	1/02/2020	1/02/2020 to 29/02/2020	13850	166	16343.00
2019-2020	Camera, DVR , HDD, Connectors & Installation services	1/03/2020	1/3/2020 to 31/03/2020	13850	166	16343.00
				Total :	**2158**	**2,12,459.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

A·Y 2019-2020

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.. **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bharatiya Vidya Bhavan)

Invoice No.: **ICPL/003/19-20**
Date : **April 2, 2019**

GST Number Institute

Ref : Rent - April- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges **(Period : 01/4/2019 to 30/4/2019)**	1		
	TOTAL	166		13,850.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.**: AABCIS331E ***GST No:**.27AABCIS331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

INDUS CARTEL PVT. LTD.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Mumbai Office: Superchwa Bldg,Ground Floor,Next to Jain Nursing Home, Andheri (E), Mumbai - 69
Tel: 9594964191/97 email: sales@induscartel.com,www.induscartel.com

Passed for payment of Rs. 16343/-
Principal S.P.I.T

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technol
Andheri(W), Mumbai-58.

A.Y. 2019-2020 (51)

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/022/19-20**
Date : **May 14, 2019**

GST Number Institute

Ref : Rent - May- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/4/2019 to 30/4/2019)	1		
	TOTAL	166		13,850.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00
In words:	**Rs. Sixteen Thousands Three Hundred Fourty Three Only.**			

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Mumbai Office: Supershwa Bldg,Ground Floor,Next to Jain Nursing Home, Andheri (E), Mumbai - 69
Tel 9594964191/97 email: sales@induscartel.com,www.induscartel.com

Passed for payment of
Rs 16066/-
Principal, S.P.I.T.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

INDUS CARTEL PVT. LTD.

For Record only

TAX INVOICE

M/s. **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No. : **ICPL/022/19-20**
Date : **May 14, 2019**

GST Number Institute

Ref : Rent - May- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/5/2019 to 31/5/2019)	1		
	TOTAL	166		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

in words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

INDUS CARTEL PVT. LTD. MUMBAI

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technolo
Andheri(W), Mumbai-58.

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

Mumbai Office: Supershwa Bldg, Ground Floor, Next to Jain Nursing Home, Andheri (E), Mumbai - 69
Tel : 9594964191/97 email : sales@indiscartel.com www.indiscartel.com

27

Passed for payment of Rs. 16343/-

Principal

20/6/19

(69)

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/022/19-20**
Date : **May 14, 2019**

GST Number Institute

Ref : Rent - May- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/5/2019 to 31/5/2019)	1		
	TOTAL	166		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCIS331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

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

Mumbai Office: Supershwa Bldg,Ground Floor,Next to Sun Nursing Home, Andheri (E), Mumbai - 69
Tel : 9594964191/97 email: sales@indiscartel.com,www.indiscartel.com

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bharatiya Vidya Bhavan's)

Invoice No.: **ICPL/045/19-20**
Date: **June 20, 2019**

GST Number Institute

Ref: Rent - June- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges **(Period : 01/06/2019 to 30/6/2019)**	1		
	TOTAL	166		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			**16,343.00**
In words:	**Rs. Sixteen Thousands Three Hundred Fourty Three Only.**			

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

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

Mumbai Office: Supershwa Bldg,Ground Floor,Next to Jain Nursing Home, Andheri (E), Mumbai - 69
Tel :9594964191/97 email: sales@indus-cartel.com,www.indus-cartel.com

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

29

Received No. 160664

A.Y - 2019-2020

(343)

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/050/19-20**
Date : **July 3, 2019**

GST Number Institute

Ref : Rent - July- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/07/2019 to 31/7/2019)	1		
	TOTAL	166		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			**16,343.00**

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

Passed for payment of Rs 16066/-
Principal S.P.I.T.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Mumbai Office: Supershwa Bldg,Ground Floor,Next to Jain Nursing Home, Andheri (E), Mumbai - 69.
Tel :9594964191/97 email: sales@induscartel.com,www.induscartel.com

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(171)

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s. **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/064/19-20**
Date : **August 5, 2019**

GST Number Institute

Ref : Rent - Aug- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Instaliation, Commissioning charges **(Period : 01/08/2019 to 31/8/2019)**	1		
	TOTAL	166		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction only.
4) E. & O.E.

INDUS CARTEL PVT. LTD. MUMBAI

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

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

Mumbai Office: C 2 Anjali Building Old Nagardas Road Andheri East Mumbai-400069
Tel: 9594964191/97 email: sales@induscartel.com www.induscartel.com

Passed for payment of Rs 16066/-

Principal S.P.I.T.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Techno
Andheri(W), Mumbai-58.

A·Y 2019-2020

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/085/19-20**
Date : **September 20, 2019**

GST Number Institute

Ref : Rent - Sept- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/09/2019 to 30/09/2019)	1		
	TOTAL	166		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Mumbai Office: C-2 Anjali Building Old Nagardas Road,Andheri East Mumbai-400069
Tel: 9594964191/97 email: sales@induscartel.com,www.induscartel.com

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.
SARDAR PATEL INSTITUTE OF TECHNOLOGY LIBRARY MUMBAI

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/095/19-20**
Date : **October 7, 2019**

GST Number Institute

Ref : Rent - Oct- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges **(Period : 01/10/2019 to 31/10/2019)**	1		
	TOTAL	166		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			**16,343.00**

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

Passed for payment of 16066/-

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Mumbai Office: C-2 Anjali Building Old Nagardas Road,Andheri East Mumbai-400069
Tel: 9594964191/97 email: sales@induscartel.com, www.induscartel.com

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/0135/19-20**
Date : **December 2, 2019**

GST Number Institute

Ref : Rent - Dec- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	installation, Commissioning charges **(Period : 01/12/2019 to 31/12/2019)**	1		
	TOTAL	166		13,850.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:.**27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

Passed for payment of Rs 16343/-
Principal, S.P.I.T.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Mumbai Office: C-2 Anjali Building Old Nagardas Road,Andheri East Mumbai-400069
Tel: 9594964191/97 email: sales@induscartel.com,www.induscartel.com

A·Y 2019- 2020

(364)

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/0153/19-20**
Date : **January 3, 2020**

GST Number Institute

Ref : Rent - Jan- 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges **(Period : 01/01/2020 to 31/01/2020)**	1		
	TOTAL	166		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

Passed for payment of Rs 16066/-
Principal, S.P.I.T.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Mumbai Office: C-2 Anjali Building Old Nagardas Road,Andheri East Mumbai-400069
Tel 9594964191/97 email sales@induscartel.com,www.induscartel.com

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s : **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/0187/19-20**
Date : **February 1, 2020**

GST Number Institute

Ref : Rent - Feb- 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/02/2020 to 29/02/2020)	1		
	TOTAL	166		13,850.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction
4) E & O.E.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

Mumbai Office: C 2 Anjali Building Old Nagardas Road,Andheri East Mumbai 400069
Tel: 9594964191/97 email: sales@induscartel.com,www.induscartel.com

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58

36

A.Y - 2019-2020

INDUS CARTEL PVT. LTD.

465

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/0204/19-20**
Date : **March 1, 2020**

GST Number Institute

Ref : Rent - Mar- 2020

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/03/2020 to 31/03/2020)	1		
	TOTAL	166		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00
In words:	**Rs. Sixteen Thousands Three Hundred Fourty Three Only.**			

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E & O.E.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Dean, Administration
Bhartiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Mumbai Office: C-2 Anjali Building Dr. Nagardas Road,Andheri East Mumbai-400069
Tel: 9594064191/97 email: sales@induscartel.com www.induscartel.com

Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
Munshinagar, Andheri(W), Mumbai-400058

11. CCTV

2018-2019

A.Y	Description	Date	Period	Rate	QTY	Total Cost with Tax.
2018-2019	Camera, DVR , HDD, Connectors & Installation services	13/04/2018	1/04/2018 to 30/04/2018	12250	151 items	14455
2018-2019	Camera, DVR , HDD, Connectors & Installation services	5/05/2018	1/05/2018 to 31/05/2018	12250	151 items	14455
2018-2019	Camera, DVR , HDD, Connectors & Installation services	8/08/2018	1/08/2018 to 31/08/2018	12250	151	14455
2018-2019	Camera, DVR , HDD, Connectors & Installation & services	8/10/2018	1/01/2018 to 31/10/2018	13850	166	16343
2018-2019	CCTV 4+1 wire	21/09/2018	21/09/2018	5100	68	6018
2018-2019	Camera, Connectors etc.	1/10/2018	1/09/2018 to 30/09/2018	12250	151	14455
2018-2019	Camera, DC connectors, Power supply , Installation chg	4/10/2018	1/09/2018 to 30/09/2018	1600	16	1888
2018-2019	CCTV cabling with Precision Conduiting	4/10/2018	-	75	50	4425

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

A.Y	Description	Date	Period	Rate	QTY	Total Cost with Tax.
2018-2019	Camera, DVR , HDD, Connectors & Installation services	13/11/2018	1/11/2018 to 30/11/2018	13850	166	16343
2018-2019	Camera, DVR , HDD, Connectors & Installation services	6/12/2018	1/12/2018 to 31/12/2018	13850	166	16343
2018-2019	Camera, DVR , HDD, Connectors & Installation services	1/01/2019	1/01/2019 to 31/01/2019	13850	166	16343
2018-2019	Camera, DVR , Hikvision dome camera,Connectors & Installation services	7/02/2019	1/02/2019 to 28/02/2019	13850	166	16343
2018-2019	Camera , Channel, Power Supply HDD, connector, Installation Commissioning Charges	8/03/2019	1/03/2019 to 31/03/2019	13850	166	16343.00
				Total:	**1553**	**1,68,209**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

A.Y - 2018 - 2019

INDUS CARTEL PVT. LTD.

Pur - 76

TAX INVOICE

M/s: Sardar Patel Institute of Technology
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: ICPL/0010/18-19
Date: April 13, 2018

GST Number: Institute

Ref: Rent - April 2018

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	12,250.00	12,250.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	8		
6	BNC Connectors	84		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	1		
9	Installation, Commissioning charges	1		
10	BNC Connectors	2		
11	Dahua IR Dome Camera	1		
	(Period : 01/04/2018 to 30/04/2018)			
	TOTAL	151		12,250.00
	Add CGST @ 9%			1,102.50
	Add SGST @ 9%			1,102.50
	NET TOTAL			14,455.00
In words:	Rs Fourteen Thousand Four Hundred Fifty Five Only			

*SERVICE TAX NO: AABCI5331ES001 *PAN NO.: AABCI5331E *GST No.: 27AABCI5331E1Z1
*VAT TIN No.: 27840551319-V w.e.f. 26.07.2006 *CST TIN No.: 27840551319-C w.e.f. 26.07.2006

1) Payment Terms: 30 Days
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

Dean Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technolo
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Mumbai Office: Super Deluxe DSC Ground Floor, Near to Jaw Nursing Home, Andheri (E), Mumbai
Tel: 26376305, email: sales@indus-cartel.com, www.indus-cartel.com

Received for payment of Rs. 14,455/-
Date

SARDAR PATEL INSTITUTE OF TECHNOLOGY LIBRARY

Received 30/5/18

Received 30/5/18

A.Y - 2018 - 2019

Pur - 77

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s **Sardar Patel Institute of Technology**
Address Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No : ICPL/0018/18-19
Date : May 5, 2018

GST Number : Institute

Ref : Rent - May 2018

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	12,250.00	12,250.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	8		
6	BNC Connectors	84		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	1		
9	Installation, Commissioning charges	1		
10	BNC Connectors	7		
11	Dahua IR Dome Camera	1		
	(Period : 01/05/2018 to 31/05/2018)			
	TOTAL	151		**12,250.00**
	Add CGST @ 9%			1,102.50
	Add SGST @ 9%			1,102.50
	NET TOTAL			14,455.00
In words.	**Rs Fourteen Thousand Four Hundred Fifty Five Only**			

***SERVICE TAX NO:** AA DC I 5331EST001 ***PAN NO.:** AABCIS331E ***GST No:** 27AABCIS331E1Z1
***VAT TIN No.:** 27840551319-V w.e.f. 26.07.2006 ***CST TIN No.:** 27840551319-C w.e.f. 26.07.2006

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Techn
Andheri(W), Mumbai-58.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

Mumbai Office : Sugrishwa Bldg Ground Floor Next to Jain Nursing Home, Andheri (E) Mumbai - 93
Tel: 6528805 email : sales@indiacart.com, www.indiacartel.com

Passed for payment
Rs 14,166/-
Principal

SARDAR PATEL INSTITUTE OF TECHNOLOGY LIBRARY ANDHERI (W) MUMBAI

Received Copy 7/5/18

9

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/0087/18-19**
Date : **August 8, 2018**

GST No: Institute

Ref : Rent -August 2018

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	12,250.00	12,250.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	8		
6	BNC Connectors	84		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	1		
9	Installation, Commissinning charges	1		
10	BNC Connectors	2		
11	Dahua IR Dome Camera	1		
	(Period : 01/08/2018 to 31/08/2018)			
	TOTAL	152		**12,250.00**
	Add CGST @ 9%			1,102.50
	Add SGST @ 9%			1,102.50
	NET TOTAL			**14,455.00**

In words: ***Rs Fourteen Thousand Four Hundred Fifty Five Only***

***SERVICE TAX NO:** AABCI5331ES001 ***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX
***VAT TIN No.:** 27840551319-V w.e.f. 26.07.2006 ***CST TIN No.:** 27840551319-C w.e.f. 26.07.2006

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E

INDUS CARTEL PVT. LTD. MUMBAI

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

We hereby certify that our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the the sales of the goods specified in the Tax Invoice has been effected by me/us & it shall be accounted for the turnover of sales while filing of return & due tax if any payable on sales has been paid or shall be paid

Mumbai Office: Supershwa Bldg.Ground Floor,Next to Jain Nursing Home, Andheri (E), Mumbai – 69
Tel :65783805 e-mail: sales@induscartel.com,www.induscartel.com

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

14210/-

Date: 24-08-2018

To,
The Principal,
S.P.I.T.

Sub: Extra CCTV and cabling work for Cameras at 7 floor lab

Dear Madam,

With reference to above I have enclosed quotation from Indus Cartel Pvt. Ltd. (Quotation No. 21082018 dated 21-08-2018) for extra cameras at 7th Floor Lab.

CCTV Rental Charges:	Rs.1888/-
CCTV Cabling with Precision Conduiting:	Rs.4425/-
Total =	Rs.6313/-

Sanction may be given.

27/8/2018

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58.

A.Y- 2018-2019

INDUS CARTEL PVT. LTD.

Quotation

Quotation

M/s.: Sardar Patel Institute of Technology
Address: Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Quotation No.: 21082018
Date: August 21, 2018

Ref: Rent Option

As per our discussion held, we are pleased to send our quotation for supply and installation of surveillance cameras.

Network Cameras

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Hikvision 2 MP Network Dome Camera	3		1,600.00
2	Hikvision 4 Channel NVR with inbuilt POE	1		
3	1 TB Seagate Hard Disk	1		
4	RJ 45 Connector	8		
7	Installation, Commissioning charges	1		
	TOTAL	14		1,600.00
	Add CGST @ 9%			144.00
	Add SGST @ 9%			144.00
	NET TOTAL			1,888.00
In words Rs One Thousand Eight Hundred Eighty Eight Only				

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
1	CCTV cabling with Precision Conduiting	50	75	3750
	Add CGST @ 9%			337.50
	Add SGST @ 9%			337.50
	NET TOTAL			4,425.00

Note: Wiring for network cameras will be lesser as the system on the 8th floor can be connected via your local lan network

Terms & Conditions:

1) Payment: Monthly for the hardware as per rental agreement.
2) Payment for wiring will be immediately after completion of work.
3) Rental Contract period will be period of 3 Years.
4) Subject to Mumbai Jurisdiction.
5) E. & O.E.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

12

(261)

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058

Invoice No.: **ICPL/00136/18-19**
Date : **October 8, 2018**

GST Number Institute

Ref : Rent - Oct 2018

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/10/2018 to 31/10/2018)	1		
	TOTAL	166		13,850.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***SERVICE TAX NO:** AA BC I 5331EST001 ***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E

***VAT TIN No.:** 27840551319-V w.e.f. 26.07.2006 ***CST TIN No.:** 27840551319-C w.e.f. 26.07.2006

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

Received 17/10/18

Passed for payment Rs. 16666/- Date

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

INDUS CARTEL PVT. LTD. MUMBAI

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.

We hereby certify that our Eligibility Certificate under the Maharashtra Value Added Tax 2005 is in force on the date on which the sale of the goods specified in this Tax Invoice has been effected, and we shall account for the turnover of sales while filing of return & pay the tax payable on the sale of the goods specified in this invoice.

Date: 12-12-2017

To,
The Principal,
S.P.I.T.

Sub: CCTV Cable work for extra CCTV Camera

Dear Madam,

In Gymkhana 1 extra CCTV camera needs to be done for that cabling will be required.

I have enclosed quotations from 2 parties.

1. Indus Cartel Pvt. Ltd.
   Quotation no. ICPL/0299/2017-18 dt. 08-12-2017 = Rs. 5947 /-
2. Ganesh Sai Electrical Works
   Quotation dt. 27-11-2017 = Rs. 9120 /-

Since Indus Cartel Pvt. Ltd. has quoted lowest rate, so we can approve it.

Sanction may be given.

13/12/2017

Librarian
(S.P.I.T.)

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58.

Sanction from Principal

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

...PVT. LTD.

MAHARASHTRA • KARNATAKA • KERALA

SERVICE CALL REPORT

Date: 22/12/2017

Contact No.:

Complaint Registered On:

Service Eng: Nikhil

Area: Andheri

For: 01 Main Camera installation, wiring etc 01 04 Channel DVR

Date: Pending

01 Camera - 04 Channel DVR & wiring Done

Visit Time:

Item: 01 Dome Dome Camera (4+1)

CCTV

Internal DVR, Hard Disk 320 GB, 68 mtr wiring

Cat 6 - 3 mtr wire

Service Dept - Sign.

Authorised By

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Time Recd

Name and Sign.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Note: ... received ...

...ber Stamp

Authorised Signatory

...ct to Mumbai Jurisdiction

...ownership of above mentioned goods shall not ... ... sums due and owing we shall remain the ...

262

INDUS CARTEL PVT LTD

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058

Invoice No.: **ICPL/0118/18-19**
Date: **September 21, 2018**

GST No Institute

S.No.	Name of Product / Service	HSN Code	QTY	RATE	AMOUNT
1	Cctv 4+1 wire (Installed in December 2017)	85444999	68	75.00	5,100.00
	TOTAL		68		5,100.00
	Add CGST @ 9%				459.00
	Add SGST @ 9%				459.00
	NET TOTAL				6,018.00
In words Rs Six Thousand Eighteen Only					

***SERVICE TAX NO:** AA BC I 5331EST001 ***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX
***VAT TIN No.:** 27840551319-V w.e.f. 26.07.2006 ***CST TIN No.:** 27840551319-C w.e.f. 26.07.2006

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

INDUS CARTEL PVT. LTD. MUMBAI

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

We hereby certify that our registration certificate under the Maharashtra Value Added Tax 2002 is valid on the date on which the the sales of the goods specified in this Tax Invoice has been Effected by me/us & it shall be accounted for the turnover of sales while filing of return & due tax, if any payable on sales has been paid or shall be paid.

Mumbai Office: Supershwa Bldg,Ground Floor,Next to Jain Nursing Home, Andheri (E), Mumbai – 69.
Tel :65283805 email: sales@induscartel.com,www.induscartel.com

Received 28/10/18

28/10/18

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

16

A.Y - 2018 - 2019

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058

Invoice No.: **ICPL/00126/18-19**
Date : **October 1, 2018**

GST Number Institute

Ref : Rent - Sept 2018

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	12,250.00	12,250.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	8		
6	BNC Connectors	84		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	1		
9	Installation, Commissionipg charges	1		
10	BNC Connectors	2		
11	Dahua IR Dome Camera	1		
	(Period : 01/09/2018 to 30/09/2018)			
	TOTAL	**151**		**12,250.00**
	Add CGST @ 9%			1,102.50
	Add SGST @ 9%			1,102.50
	NET TOTAL			**14,455.00**

In words: **Rs Fourteen Thousand Four Hundred Fifty Five Only**

***SERVICE TAX NO:** AA BC I 5331EST001 ***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

***VAT TIN No.:** 27840551319-V w.e.f. 26.07.2006 ***CST TIN No.:** 27840551319-C w.e.f. 26.07.2006

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

INDUS CARTEL PVT. LTD. MUMBAI

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

We hereby certify that no registration certificate under the Maha Vat Value Added Tax 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice has been effected by the dealer & it shall be accounted for the turnover of sales while filing of return & the tax payable on sales has been paid or shall be paid

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technolo
Andheri(W), Mumbai-58.

Mumbai Office: Supershwa Bldg Ground Floor, Next to Jain Nursing Home, Andheri (E), Mumbai - 69
Tel: 65283805 email: sales@induscartel.com www.induscartel.com

A.Y. 2018-2019

INDUS CARTEL PVT LTD

TAX INVOICE

ORIGINAL

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058

Invoice No.: **ICPL/00130/18-19**
Date : **October 4, 2018**

GST NO: Institute

Ref: Rent-Sept

S.No.	Name of Product	Qty.	Rate	Amount
	CCTV RENTAL CHARGES			
1	Hikvision 2 MP Dome Camera	3	1,600.00	1,600.00
2	Hikvision 4 Channel DVR	1		
3	1 TB Seagate Hard Disk	1		
4	DC Connector	3		
5	BNC Connector	6		
6	12 Volt 5 Amp Power Supply	1		
7	Installation, Commissioning charges **(Period : 01/09/2018 to 30/09/2018)**	1		
	TOTAL	16		**1,600.00**
	Add CGST @ 9%			144.00
	Add SGST @ 9%			144.00
	NET TOTAL			**1,888.00**
In words: **One Thousand Eight Hundred Eighty Eight Only**				

***SERVICE TAX NO:** AA BC I 5331EST001 ***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX
***VAT TIN No.:** 27840551319-V w.e.f. 26.07.2006 ***CST TIN No.:** 27840551319-C w.e.f. 26.07.2006

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

18.56/-

INDUS CARTEL PVT. LTD. MUMBAI

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

We hereby certify that our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the the sales of the goods specified in this Tax Invoice has been Effected by me/us & it shall be accounted for the turnover of sales while filing of return & due tax,if any payable on sales has been paid or shall be paid

Mumbai Office: Sundarlal Bhatt Building D-40 Ground Floor,Next to Jain Nursing Home, Andheri (E), Mumbai - 69.
Tel : 66283805 email: sales@induscartel.com,www.induscartel.com

Received 29/10/18

11/10/18

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

TAX INVOICE

ORIGINAL

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058

Invoice No.: **ICPL/00131/18-19**
Date : **October 4, 2018**

GST NO: Institute

Ref : Quotation No: 21082018

S.No.	Name of Product / Service	Qty.	Rate	Amount
1	CCTV cabling with Precision Conduiting	50	75.00	3,750.00
	TOTAL	50		**3,750.00**
	Add CGST @ 9%			337.50
	Add SGST @ 9%			337.50
	NET TOTAL			**4,425.00**
In words: **Four Thousand Four Hundred Twenty Five Only**				

***SERVICE TAX NO:** AA BC I 5331ESTO03 ***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX
***VAT TIN No.:** 27840551319-V w.e.f. 26.07.2006 ***CST TIN No.:** 27840551319-C w.e.f. 26.07.2006

1) **Payment:** Immediate
2) 24% P A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

INDUS CARTEL PVT. LTD. MUMBAI

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

We hereby certify that our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the the sales of the goods specified in this Tax Invoice has been Effected by me/us & it shall be accounted for the turnover of sales while filing of return & due tax,if any payable on sales has been paid or shall be paid

Mumbai Office: Sundarlal Bhatia Building D-40 Ground Floor,Next to Jain Nursing Home, Andheri (E), Mumbai – 69.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

4350/-

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(314)

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058

Invoice No.: **ICPL/00159/18-19**
Date : **November 13, 2018**

GST Number Institute

Ref : Rent - Nov- 2018

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/11/2018 to 30/11/2018)	1		
	TOTAL	166		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			**16,343.00**

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

Passed for payment of Rs. 16066/-
Principal, S.P.I.T.

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

Received 21/11/18

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

20

(349)

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058

Invoice No.: **ICPL/00176/18-19**
Date : **December 6, 2018**

GST Number Institute

Ref : Rent - Dec- 2018

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/12/2018 to 31/12/2018)	1		
	TOTAL	165		**13,850.00**
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			**16,343.00**

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCIS331E ***GST No:**.27AABCIS331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

INDUS CARTEL PVT. LTD. MUMBAI

For **INDUS CARTEL PVT. LTD.**
(Authorised Signatory)

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

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

6/1/19

160661

A.Y. - 2018 - 2019

(372)

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058

Invoice No.: **ICPL/00193/18-19**
Date : **January 1, 2019**

GST Number Institute

Ref : Rent - Jan- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/1/2019 to 31/1/2019)	1		
	TOTAL	166		13,850.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.**: AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction
4) E. & O.E.

Received for payment of Rs 16066/-

Principal, S.P.I.T.

INDUS CARTEL PVT. LTD. MUMBAI

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

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

22/1/2019

SARDAR PATEL INSTITUTE OF TECHNOLOGY LIBRARY

Mumbai Office: Supershwa Bldg,Ground Floor,Next to Jain Nursing Home, Andheri (W) Mumbai
Tel 9594964191/97 email: sales@induscartel.com www.induscartel.com

Head Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

22

INDUS CARTEL PVT. LTD.

(420)

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/0214/18-19**
Date : **February 7, 2019**

GST Number Institute

Ref : Rent - Feb- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/2/2019 to 28/2/2019)	1		
	TOTAL	166		13,850.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

Passed for payment of Rs. 16066/-
Principal, S.P.I.T.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Received
11/2/19

13/2/19

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.
INDUS CARTEL PVT. LTD. MUMBAI
SARDAR PATEL INSTITUTE OF TECHNOLOGY LIBRARY ANDHERI (W) MUMBAI

Mumbai Office: Supershwa Bldg,Ground Floor,Next to Jain Nursing Home, Andheri (E), Mumbai-69
Tel :9594964191/97 email: sales@induscartel.com,www.induscartel.com

AY 2018 – 2019

(504)

INDUS CARTEL PVT. LTD.

TAX INVOICE

M/s.: **Sardar Patel Institute of Technology**
Address : Bhavan's Campus, Munshi Nagar,
Andheri (West), Mumbai - 400058
(Bhartiya Vidya Bhavan)

Invoice No.: **ICPL/0240/18-19**
Date : **March 8, 2019**

GST Number Institute

Ref : Rent - Mar- 2019

S.No.	Name of Product / Service	QTY	RATE	AMOUNT
	CCTV RENTAL CHARGES			
1	Dahua HD 2MP IR Dome Camera	49	13,850.00	13,850.00
2	32 Channel Standalone DVR	1		
3	16 Channel Standalone DVR	1		
4	4 Channel Standalone DVR	1		
5	12 Volt 5 AMP Power Supply	9		
6	BNC Connectors	92		
7	2 TB Seagate Hard Disk	2		
8	1 TB Seagate Hard Disk	2		
9	Dahua IR Dome Camera	1		
10	Hikvision 2 MP Dome Camera	3		
11	Hikvision 4 Channel DVR	1		
12	DC Connector	3		
13	Installation, Commissioning charges (Period : 01/3/2019 to 31/3/2019)	1		
	TOTAL	166		13,850.00
	Add CGST @ 9%			1,246.50
	Add SGST @ 9%			1,246.50
	NET TOTAL			16,343.00

In words: **Rs. Sixteen Thousands Three Hundred Fourty Three Only.**

***PAN NO.:** AABCI5331E ***GST No:**.27AABCI5331E1ZX

1) **Payment:** Immediate
2) 24% P.A. interest will be charged on overdue payment.
3) Subject to Mumbai Jurisdiction.
4) E. & O.E.

For INDUS CARTEL PVT. LTD.
(Authorised Signatory)

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

Mumbai Office: Supershwa Bldg,Ground Floor,Near Jain Nursing Home, Andheri (E), Mumbai – 69.
Tel: 9590[illegible] artel.com,www.induscartel.com

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.