

INDEX

Criterion No: 4.3.1

Criterion Details: Institution frequently updates its IT facilities including wi-fi.

S. No.	Particulars	Annexure No.
1.	<ul style="list-style-type: none"> • Windows Bills • Computer upgradations details & bills 	Annexure - I
2.	Jio Business proposal, Purchase order & Bills	Annexure - II
3.	E-Waste MOU	Annexure - III
4.	Firewall Bill	Annexure – IV
5.	Geotagged Photographs: <ul style="list-style-type: none"> • Wi-Fi Router • Smart Classrooms • Computer Labs • E-Library • Student Admission Portal • LAN Switches 	Annexure - V

Annexure-I

Windows Bill,⁸

Computer upgradations details/pbills

FAX INVOICE

DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2023-24 (1 APR TO 2023)
 HOUSING NUMBER 7, Lane Number 3, Chakrata Road
 Ashirwad Enclave Dehradun
 GSTIN/UIN: 05AACCD5289R1ZZ
 State Name : Uttarakhand, Code : 05
 CIN: U72900UR2000PTC025309
 E-Mail : accounts@dreamzcraft.net

Buyer (Bill to)

TULAS INSTITUTE
 Dhoolkot PO-Selaqui, Chakrata Road Dehradun-
 248011 UK India
 GSTIN/UIN : 05AAATR8382G1ZB
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

Invoice No.	Dated
DCIS/S/23-24/030	2-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
TULA'S/DIR/ITPO/0423/01	21-Apr-23
Dispatch Doc No.	Delivery Note Date
030	
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Intune Open Student ALng Sub OLV NL 12M Academic Student Benefit- FYT -00002	997331	93 NOS				
2	Microsoft Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent KW5-00359	997331	93 NOS	1,385.00	NOS		1,28,805.00
3	M365 Apps Enterprise Open Faculty ALng Sub OLV E 12M Acad AP S3Y-00001	997331	93 NOS	1,755.00	NOS		1,63,215.00
4	M365 Apps Enterprise Open Student Sub OLV NL 12M Acad Student Use Benefit S2Y -00002	997331	93 NOS				2,92,020.00
	OUTPUT CGST 9%				9 %		26,281.80
	OUTPUT SGST 9%				9 %		26,281.80

continued ...



This is a Computer Generated Invoice

Divyanshu
 Director
 Tula's Institute, Dehradun

DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2023-24 (1 APR TO 2023)
 HOUSING NUMBER 7, Lane Number 3, Chakrata Road
 Ashirwad Enclave Dehradun
 GSTIN/UIN: 05AACCD5289R1ZZ
 State Name : Uttarakhand, Code : 05
 CIN: U72900UR2000PTC025309
 E-Mail : accounts@dreamzcraft.net

Buyer (Bill to)

TULAS INSTITUTE

Dhoolkot PO-Selaqui, Chakrata Road Dehradun-
 248011 UK India
 GSTIN/UIN : 05AAATR8382G1ZB
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

Invoice No.	Dated
DCIS/S/23-24/030	2-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
TULA'S/DIR/ITPO/0423/01	21-Apr-23
Dispatch Doc No.	Delivery Note Date
030	
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.40
	Total		372 NOS				₹ 3,44,584.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Four Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,92,020.00	9%	26,281.80	9%	26,281.80	52,563.60
Total	2,92,020.00		26,281.80		26,281.80	52,563.60

Tax Amount (in words) : **INR Fifty Two Thousand Five Hundred Sixty Three and Sixty paise Only**

Remarks:

Declaration in terms of CBDT notification, Income Tax no. 21/2012 dated 13-06-2012: the transaction represented in the Tax Invoice No. DCIS/S/23-24/030 Dated 02.05.2023 Amount Rs. 3,44,584/- is resale of Software without any modification and tax has been deducted previously U/S 1941. Our PAN No. is AACCD5289R.

Company's PAN : AACCD5289R

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 : PUNJAB NATIONAL BANK

A/c No. : 3908002100021471

Branch & IFS Code: HNI COLLEGE PARK ROAD DEHRADUN & PUNB0390800

for DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2023-24 (1 APR TO 2023)

Authorized Signatory

This is a Computer Generated Invoice



Divyanshu
Director
Tula's Institute, Dehradun



Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2022-23 19, SUBHASH ROAD, ADJ HOTEL PACIFIC DEHRADUN GSTIN/UIN: 05AACCD5289R1ZZ State Name : Uttarakhand, Code : 05 CIN: U72900UR2000PTC025309 E-Mail : accounts@dreamzcraft.net Buyer (Bill to): TULAS INSTITUTE MEHRE KA GAON DHOOLKOT, P.O SELAQUI, DEHRADUN GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand </p>	Invoice No.	Dated
	DCIS/22-23/060	5-May-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Tula's/Registrar/ITPO/0422/01	28-Apr-22
Dispatch Doc No. 060	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Amount Chargeable (in words)

**INR Three Lakh Thirty One Thousand Four Hundred
Five Only**

~~4,985.00~~

Company's PAN : AACCD5289R

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 : PUNJAB NATIONAL BANK
A/c No. : 3908002100021471
Branch & IFS Code: HNI COLLEGE PARK ROAD DEHRADUN & PUNB0390800
for DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2022-23

This is a Computer Generated Invoice

Authorised Signatory

~~Director~~ Tula's Institute, Dehradun ~~Director~~ Tula's Institute, Dehradun

DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2021-22
19, SUBHASH ROAD, ADJ HOTEL PACIFIC
DEHRADUN
GSTIN/UIN: 05AACCD5289R1ZZ
State Name : Uttarakhand, Code : 05
E-Mail : accounts@dreamzcraft.net

Invoice No. DCIS/S/21-22/036	Dated 30-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 036	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	KW5-00359 WINDEDUE3 ALNG UPGRDSAPK OLV B E 1YR ACDM	9973	93 NOS	1,343.30 NOS	1,24,926.90
2	S3Y-00001 0365PROPLUSOPENFACULTY SHRDSVR ALNG OLV E	9973	93 NOS	1,632.48 NOS	1,51,820.64
3	1036519 9EM-00631 WINSVRSTDCore 2019 DLP 16LIC	9973	3 NOS	16,085.00 NOS	48,255.00
4	FYT-00002 INTUNEOPENSTDNT SHRDSVR ALNG SUBSVL OLV	9973	93 NOS	0.01 NOS	0.93
5	S2Y-00002 0365PROPLUSOPENSTUDENTS SHRDSVR ALNG OLV	9983	93 NOS	0.01 NOS	0.93
					3,25,004.40
				9 %	29,250.39
				9 %	29,250.39

continued ...

This is a Computer Generated Invoice


Dr. S. N. Dixit
Director
Tula's Institute, Dehradun

 Director
Tula's Institute, Dehradun

DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2021-22
 19, SUBHASH ROAD, ADJ. HOTEL PACIFIC
 DEHRADUN
 GSTIN/UIN: 05AACCD5289R1ZZ
 State Name : Uttarakhand, Code : 05
 E-Mail : accounts@dreamzcraft.net

Invoice No.	Dated
DCIS/S/21-22/036	30-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
036	
Despatched through	Destination
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
	Less : ROUND OFF				(-)0.18
	Total		375 NOS		₹ 3,83,505.00
	Amount Chargeable (in words)				E. & O.E

INR Three Lakh Eighty Three Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	3,25,003.47	9%	29,250.31	9%	29,250.31	58,500.62
9983	0.93	9%	0.08	9%	0.08	0.16
	Total	3,25,004.40	29,250.39	29,250.39	29,250.39	58,500.78

Tax Amount (in words) : INR Fifty Eight Thousand Five Hundred and Seventy Eight paise Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3908002100021471
 Branch & IFS Code: HNI COLLEGE PARK ROAD DEHRADUN & PUNB0390800
 for DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2021-22

Declaration

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

This is a Computer Generated Invoice

Director
 Tula's Institute, Dehradun

Director
 Tula's Institute, Dehradun
 TV'



Authorised Signatory

Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

Company's RAN

Company's PAN : AHXPJ2484R
Declaration

Company's Bank Details

A/c Holder's Name : Jai Chanda Infotech

Bank Name : Punjab National Bank

A/c No. : 6018002100002570

Branch & IFS Code : PPCL, Rajpur Road, Dehradun & PINCODE 248015

SWIFT Code

Customer's Seal and Signature

Signature

Dimension

Tula's Institute, Dholwadun This is a Computer Generated Invoice

Jai Chanda Infotech
IT Consultancy, Solutions & Hardwares
Authorised Distributor
D-9, GI, Meerut
Rajpur Road, Dehradun (UK)
Mob: 9358119411, 82/9401321

INVOICE

Dreamz Craft Info Solutions Pvt. Ltd. (2013-14)
 10-Subhash Road Adj. Hotel Pacific
 Dehradun-248001 (U.K.) 9045094415, 9045094410
 PAN NO AACCD5289R
 TIN NO. 05000853722
 E-Mail: accounts@dreamzcraft.net

Invoice No.
 DCIS/S/13-14/002377

Dated
 31-Mar-2014
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

002377

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
WINSL 8 SNGL OLPNL ACDMC LEGALIZATION - 4HR-00400	133 nos.	5,070.00	nos.		6,74,310.00
(Service: Information Technology Software Service)					
Service Tax (On Assessable Value 6,74,310.00)		12.00	%		80,917.00
Education Cess		2	%		1,618.00
Secondary and Higher Education Cess		1	%		809.00
OUTPUTVAT@5%		5	%		37,882.70
Rounded Off					0.30
Total	133 nos.				7,95,537.00 ₹

Amount Chargeable (in words)

E & O.E

Seven Lakh Ninety Five Thousand Five Hundred Thirty
 Seven Indian Rupees Only

Company's VAT TIN : 05000853722
 Company's Service Tax No. : 22-CEST/DISPL/ISP/RI/DDN/2001
 Company's PAN : AACCD5289R

Declaration

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

for Dreamz Craft Info Solutions Pvt. Ltd. (2013-14)

Authorized Signatory

This is a Computer Generated Invoice

Director
 Tula's Institute, Dehradun

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[Status : Active](#)
[Organization : TULAS INSTITUTE](#)
[Parent Program : OPEN 69752494ZZE1603](#)
[Start Date : 2014-03-24](#)
[Location : DHOOLKOT,PO-SELAQUI,CHAKRATA](#)
[Technet Administration : click here](#)
[End Date : 2016-03-31](#)
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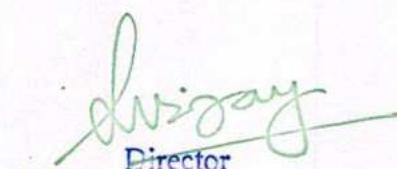
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 Director
 Tula's Institute, Dehradun

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License Details

Relationship Summary FAQ

Open License Details : 49789000

Parent Program : OPEN 69752495ZZE1603

TechNet Administration : [click here](#)

Manage MSDN Subscriptions : [click here](#)

Status : Active

Start Date : 2014-03-24

End Date : 2016-03-31

Organization : TULAS INSTITUTE

Location : DHOOLKOT, PO-SELAQUI, CHAKRATA ROAD, DEHRADUN India

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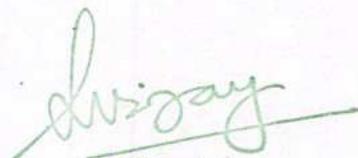
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Dr. S. K. Srivastava
Director
Tula's Institute, Dehradun

Tax Invoice

Dreamz Craft Info Solutions Pvt. Ltd. 2016-17
 19-Subhash Road Adj. Hotel Pacific
 Dehradun-248001 (U.K.) 9045094415, 9045094410
 PAN NO.AACCD5289R
 TIN NO.:05000853722
 CIN: U72900UR2000PTC025309
 E-Mail : accounts@dreamzcraft.net

Buyer

Tula's Institute
 Mehre Ka Gaon Dhookot
 P.O. Selaqui Dehradun

Invoice No. DCIS/S/16-17/0642	Dated 21-Jan-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Q239	Dated 5-Oct-2016
Despatch Document No. 00642	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 G2 MT P/N:X900AV WINDOWS PRELOADED	100 nos.	31,900.00	nos.		31,90,000.00
2	HP TFT 18.5" P/N: V6E94AA	100 nos.				31,90,000.00
	OUTPUT VAT @ 5%			5 %		1,59,500.00
		Total	200 nos.			33,49,500.00

E. & O.E

mount Chargeable (in words)
 thirty Three Lakh Forty Nine Thousand Five
 hundred Indian Rupees Only

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 3908002100021471
 Branch & IFS Code : H.N.I.College & PUNB0390800

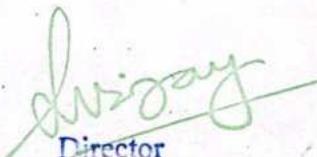
for Dreamz Craft Info Solutions Pvt. Ltd. 2016-17

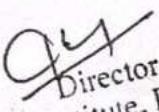
Company's VAT TIN : 05000853722
 Company's Service Tax No. : AACCD5289RST001
 Company's PAN : AACCD5289R

laration...

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

This is a Computer Generated Invoice


 Director
 Tula's Institute, Dehradun


 Director
 Tula's Institute, Dehradun


FAX INVOICE

Dreamz Craft Info Solutions Pvt. Ltd. 2015-16
 19-Subhash Road Adj. Hotel Pacific
 Dehradun-248001 (U.K.) 9045094415, 9045094410
 PAN NO.AACCD5289R
 TIN NO.:05000853722
 E-Mail : accounts@dreamzcraft.net

Buyer
Tula's Institute
 Mehre Ka Gaon Dhoolkot
 P.O. Selaqui Dehradun

Invoice No. DCIS/S/15-16/0714	Dated 26-Oct-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 00714	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp 280 G1 Mt Desktop-J7V62AV WINDOWS PRELOADED	30 nos.	37,600.00	nos.		11,28,000.00
2	HP TFT 18.5"	30 nos.				11,28,000.00
	OUTPUTVAT@5%			5 %		56,400.00
		Total	60 nos.			11,84,400.00

Amount Chargeable (in words)

Eleven Lakh Eighty Four Thousand Four Hundred
Indian Rupees Only

E. & O.E

Company's VAT TIN : 05000853722
 Company's Service Tax No. : AACCD5289RST001
 Company's PAN : AACCD5289R

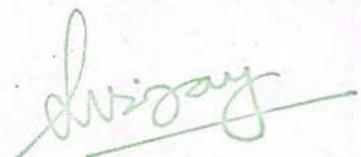
Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 3908002100021471
 Branch & IFS Code : H.N.I.College

for Dreamz Craft Info Solutions Pvt. Ltd. 2015-16

Declaration

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

This is a Computer Generated Invoice



Director
 Tula's Institute, Dehradun


 Director
 Tula's Institute, Dehradun

Tax Invoice

Dreamz Craft Info Solutions Pvt. Ltd. 2015-16
 19-Subhash Road Adj. Hotel Pacific
 Dehradun-248001 (U.K.) 9045094415, 9045094410
 PAN NO.AACCD5289R
 TIN NO.:05000853722
 E-Mail : accounts@dreamzcraft.net

Buyer

Tula's Institute
 Mehre Ka Gaon Dhoolkot
 P.O. Seläqui Dehradun

Invoice No. DCIS/S/15-16/0691	Dated 20-Oct-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 00691	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP 280 G1 Mt Desktop-J7V62AV WINDOWS PRELOADED	4 nos.	25,800.00	nos.		1,03,200.00
2	HP TFT 18.5"	4 nos.	6,500.00	nos.		26,000.00
3	HP DESKTOP RAM 2GB DDR3-B4U35AA	2 nos.				
OUTPUT VAT @ 5%			5 %			1,29,200.00
						6,460.00
		Total	10 nos.			1,35,660.00
						E. & O.E

amount Chargeable (in words)
 One Lakh Thirty Five Thousand Six Hundred Sixty
 Indian Rupees Only

Company's VAT TIN : **05000853722**
 Company's Service Tax No. : **AACCD5289RST001**
 Company's PAN : **AACCD5289R**

Company's Bank Details
 Bank Name : **Punjab National Bank**
 A/c No. : **3908002100021471**
 Branch & IFS Code : **H.N.I.College**

for Dreamz Craft Info Solutions Pvt. Ltd. 2015-16

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

This is a Computer Generated Invoice

Director
 Tula's Institute, Dehradun

Director
 Tula's Institute, Dehradun



TAX INVOICE

Dreamz Craft Info Solutions Pvt. Ltd. 2015-16
 19-Subhash Road Adj. Hotel Pacific
 Dehradun-248001 (U.K.) 9045094415, 9045094410
 PAN NO.AACCD5289R
 TIN NO.:05000853722
 E-Mail : accounts@dreamzcraft.net

Buyer
Tula's Institute
 Mehre Ka Gaon Dhoolkot
 P.O. Selaqui Dehradun

Invoice No. DCIS/S/15-16/0613	Dated 30-Sep-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 00613	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp 280 G1 Mt Desktop J7V62AV WINDOW PRELOADED	60 nos.	25,800.00	nos.		15,48,000.00
2	HP TFT 18.5"	30 nos.	6,500.00	nos.		1,95,000.00
3	HP TFT 18.5"	22 nos.	6,500.00	nos.		1,43,000.00
4	HP TFT 18.5"	1 nos.	6,500.00	nos.		6,500.00
OUTPUT VAT @ 5%						18,92,500.00
Total						94,625.00

Amount Chargeable (in words)

Nineteen Lakh Eighty Seven Thousand One
Hundred Twenty Five Indian Rupees Only

E. & O.E

Company's VAT TIN : 05000853722
 Company's Service Tax No. : AACCD5289RST001
 Company's PAN : AACCD5289R

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 3908002100021471
 Branch & IFS Code : H.N.I.College

for Dreamz Craft Info Solutions Pvt. Ltd. 2015-16

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



This is a Computer Generated Invoice

Director
 Tula's Institute, Dehradun

Director
 Tula's Institute, Dehradun



Apple Solution Expert - Education.
Apple Service Provider.

Radius Systems Private Limited

1. Neshvila Road, Behind Congress Bhavan, Dehradun 248001 UTTARAKHAND India
GSTIN No: 05AAECCR4370D2ZN CIN NO: U72100DL2003PTC118899
Email : info@radiussystems.net, Web: www.radiussystems.net

Tel No.: 0135-2741 335

PAN No.: AAECCR4370D

TAX INVOI
(ORIGINAL FO
RECIPIENT)

BILL TO ADDRESS: Tula's Institute

Tula's Institute Dhoollkot, Near Selaqui Dehradun
UTTARAKHAND 248197 India

SHIP TO ADDRESS: Tula's Institute

Tula's Institute Dhoollkot, Near Selaqui Dehradun
UTTARAKHAND 248197 India

GST Registration Number:

Payment Terms: Immediate

Delivery Doc No.:

Delivery Date:

UTTARAKHAND : 5
GSTIN :

Supplier's Ref : Mr. Sanjeev Deorani
Other Reference(s) :
Destination: Dehradun
Despatched Through:

Bill of Loading/LR-RR No.:

Motor Vehicle No.:

Terms Of Delivery:

Contact Name: Mr. Yeshpal
Contact Number: 9412953325
Email Id:

Financial Year	Invoice Number	Invoice Date	E-way Bill No	Buyer's Order No.
2021-2022	204835	26-Nov-2021		Tula's/Registrar/ITPO/0921/32

Item Code / Product Description	HSN / SAC Quantity	UOM	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]	SGST [INR]	IGST [INR]	Line [IN]
1 Z12Y000LP / Apple iMac 24-inch Pink : Retina 4.5K Display/Apple M1 Chip with 8-core CPU and 8-core GPU/16GB RAM/256GB SSD/Magic Keyboard with Touch ID & Magic Mouse-HIN Serial No: SC02GN0ABQ6XC, SC02GNACQ6XC, SC02GN0ADQ6XC, SC02GN0AEQ6XC	8471.50.00	4 Nos.	121957.62	487,830.48	0.00	487,830.48	9.00	43904.74	9.09	43904.74
2 Z02X001D9 / Apple iMac 27-inch : Retina 5K Display 3.8GHz/8-Core/10th Gen/Intel Core i7/16GB of 2666MHz DDR4/512GB SSD/Radeon Pro 5500XT With 8GB of GDDR6-HIN Serial No: SC02GL2UJMPN7C	8471.50.00	1 Nos.	182974.57	182,974.57	0.00	182,974.57	9.00	16467.71	9.00	16467.71

Director
Tula's Institute, Dehradun

Director
Tula's Institute, Dehradun

4

Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before DIS [INR]	Discount [INR]	Total To. [INR]	CGST [INR]	SGST [INR]	IGST [INR]	Line To [INR]
Total:				5.00							
Freight [INR]											
Insurance [INR]											
TCS@0.000 - PAN											
Total Amount [INR]											
Amount In Words.: (INR) Seven lakhs Ninety-One Thousand Five Hundred Fifty only											
Ex Amount (InWord): (INR) One lakhs Twenty Thousand Seven Hundred Forty-Four and Ninety-One Paise only											
BANK DETAILS:											
NAME: YES Bank Ltd											
Add. : UGF 18-21, Somdutt Chamber -1, 5 Bhikaji Cama Place New Delhi-110066											
A/C NO. 03386190000524											
NEFT/RGTS: YESB0000338											
MICR: 110532067											
Declaration											
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.											
IRN:											
ACK No.:											
ACK Date:											

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Round off

Invoice Total [INR]

Authorised Signatory

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Invoice Total [INR]

(SUBJECT TO DELHI JURISDICTION)
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ACK No. :
ACK Date :

Radius Systems
3/12/21

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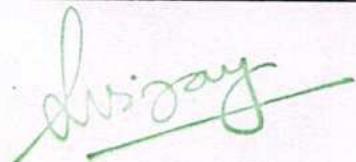
Round off

Invoice Total [INR]

Desktop Upgradation/Maintainance Bill Details

Sr No.	Date	Item/Particulars	Bill No	Receipt
1	06-07-2023	4 Tb WD MY Passport External	JCI/2023-24/944	1
2	11-05-2023	Cadycee HDVGA HDMIto VGA	JCI/2023-24/417	3
3	31-03-2023	Lexar NVME 500GB SSD	DCIM/S/22-23/398	30
4	30-03-2023	WD SSD Sata 480 GB Green	JCI/2022-23/3555	125
5	23-03-2023	Hard Drive USB 1 TB External WD Element	JCI/2022-23/3475	1
6	18-01-2023	4 TB WD My Passport External	JCI/2022-23/2862	1
7	07-12-2022	SMPS Power Supply Intex	JCI/2022-23/2426	20
8	07-12-2022	MotherBoard G41	JCI/2022-23/2426	3
9	18-07-2022	Raymax Sata Data Cable	JCI/2022-23/1063	200
10	15-07-2022	SSD Sata 240 GB Dahua	JCI/2022-23/1041	220
11	16-03-2022	SSD Sata 240 GB Dahua	JCI/2021-22/2979	6
12	16-03-2022	Foxin SSD 256 GB Sata	JCI/2021-22/2979	6
13	03-03-2022	RAM 8 GB DDR4 Desktop	JCI/2021-22/2841	30
14	19-02-2022	Hard Disk Internal 6 TB	JCI/2021-22/2718	1
15	19-02-2022	Hard Sisk Internal 4 TB	JCI/2021-22/2718	1
16	19-02-2022	Ram 4 GB DDR3 Laptop	JCI/2021-22/2718	1
17	09-12-2021	Mouse Logitech Cordless M 170	JCI/2021-22/2029	1
18	25-11-2021	LED Monitor TFT 19" Seagate	JCI/2021-22/1893	15
19	09-11-2021	Hard Drive Internal 4 TB WD	JCI/2021-22/1712	1
20	11-10-2021	RAM 8 GB DDR 4	JCI/2021-22/1452	100
21	11-10-2021	RAM 8 GB DDR3	JCI/2021-22/1452	100
22	25-09-2021	RAM 2 GB DDR 2	JCI/2021-22/1318	80
23	19-05-2021	RAM 8 GB DDR 3 Desktop	JCI/2021-22/225	2
24	18-03-2021	HP 24 Inch LEDMonitor V24i	JCI/2020-21/2574	3
25	28-01-2021	FAN Intel for CPU-5	JCI/2020-21/2171	10
26	25-01-2021	Mother Board Mente H-61 i3	JCI/2020-21/2155	10
27	25-01-2021	Mother Board G31	JCI/2020-21/2155	1
28	25-01-2021	HP LED Monitor 18.5" 19ka	JCI/2020-21/2155	10
29	25-01-2021	RAM 4 GB DDR3 Desktop	JCI/2020-21/2155	12
30	25-01-2021	RAM 2 GB DDR 2	JCI/2020-21/2155	6
31	25-01-2021	SMPS for IT Communication	JCI/2020-21/2155	6
32	25-01-2021	Processor i3 3rd Gen & FAN Intel For CPU-5	JCI/2020-21/2155	10
33	25-12-2020	Keyboard +Mouse Combo HP	Jci/2020-21/1957	10
34	25-12-2020	HP Mouse USB wired	JCI/2020-21/1957	2
35	25-12-2020	mouse logitech B100	JCI/2020-21/1957	8
36	30-11-2020	RAM 8 GB DDR 4 Desktop Crucial	JCI/2020-21/1751	2
37	14-10-2020	AOC LED Monitor 24 Inch	JCI/2020-21/1430	5
38	07-10-2020	RAM 8 GB DDR 4 Desktop crucial	JCI/2020-21/1373	1
39	21-02-2020	Hard Disk Internal 1 TB	JCI/2019-20/834	13
40	10-02-2020	Logitecj Keyboard + Mouse Combo Cordless MK 275	JCI/2019-20/773	3
41	10-02-2020	Mother Board Zebronics G31	JCI/2019-20/773	2

42	10-02-2020	RAM 2 GB DDR2 Desktop RAM	JCI/2019-20/773	10
43	23-12-2019	Logitecj Keyboard + Mouse Combo Cordless MK 275	JCI/2019-20/513	1
44	20-11-2019	Mother Board Zebronics G31	JCI/2019-20/342	12
45	20-11-2019	RAM 2 GB DDR2	JCI/2019-20/342	10
46	09-08-2019	Keyboard + Mouse Combo	JCI/2019-20/074	10
47	09-08-2019	HP Mouse Optical	JCI/2019-20/074	5
48	09-08-2019	Mother Board Zebronics G31	JCI/2019-20/074	2
49	09-08-2019	HP 19 Ka LED Monitor 18.5"	JCI/2019-20/074	15
50	09-08-2019	RAM 2 GB DDR 2	JCI/2019-20/074	10
51	09-08-2019	SMPS ZEB 450Watt	JCI/2019-20/074	5
52	08-07-2019	Hard Disk 500 GB SATA	JCI/2019-20/056	1
53	08-07-2019	RAM 4 GB for server PC310600	JCI/2019-20/056	4
54	11-01-2019	Mother Board Zebronics 945	JCI/2018-19/173	15
55	11-01-2019	RAM 2 GB DDR2 Hynix	JCI/2018-19/173	30
56	11-01-2019	HP 19 Ka LED Monitor 18.5"	JCI/2018-19/173	30
57	11-01-2019	SMPS ZEB 450Watt	JCI/2018-19/173	15
58	26-11-2018	Mother Board Zebronics 945 ZEB	JCI/2018-19/133	1
59	18-04-2018	HD 160 GB Sata	JPI/2018-19/164	4
60	18-04-2018	HDD 4 TB Sata WD	JPI/2018-19/164	1
61	24-10-2017	Hynix Desktop RAM 1GB DDR 1	DCIS/S/17-18/0391	20
62	06-10-2017	HP 19 Ka	DCIS/S/17-18/0368	75
63	19-Sep-17	HYNIX Desktop RAM 1 GB DDR 1	DCIS/S/17-18/0329	10
64	19-Sep-17	HYNIX Desktop RAM 2 GB DDR 1	DCIS/S/17-18/0329	10
65	28-08-2017	SMPS 450Watt	JPI/2017-18/414	5
66	24-08-2017	USB Mouse	DCIS/S/17-18/0278	25
67	24-08-2017	ACER V196HQL	DCIS/S/17-18/0277	5
68	14-03-2017	RAM DDR 1 Kingston	JPI/2016-16/3553	50
69	10-03-2017	Toshiba HDD 500 Gb SATA	JPI/2016-17/3546	5
70	10-03-2017	HP Mouse Optical	JPI/S/2016-17/3546	30
71	10-03-2017	SMPS 450 Watt INTEX	JPI/2016-17/3546	10
72	27-02-2017	RAM 4GB DDR 3	DCIS/S/16-17/0742	5
73	11-08-2016	HP USB Optical Mouse	DCIS/S/16-17/0296	30
74	02-03-2016	SMPS Zebronics (From Jai Paras Infotech	JPI/2015-16/3499	6
75	02-03-2016	HP Mouse Optical	JPI/2015-16/3499	10
76	12-02-2016	RAM 4GB DDR 3	DCIS/S/15-16/1058	50
77	12-02-2016	RAM 2GB DDR 2	DCIS/S/15-16/1058	200



Director
Tula's Institute, Dehradun

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Company's PAN : AHXPJ2484R

Declaration

Company's Bank Details

A/c Holder's Name : Jai Chanda Infotech
Bank Name : Punjab National Bank
A/c No. : 6018002100002670
Branch & IFS Code : PPCL, Rajpur Road, Dehradun
SWIFT Code :

Director
Tula's Institute, Dehradun

Customer's Seal and Signature

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jai Chanda Infotech D-9 , Ground Floor , Meedo Plaza Rajpur Road Dehradun-248001 Mob.9358119411 , 9997167442 , 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com	Invoice No.	Dated
	JCI/2023-24/417	11-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Rishabh Educational Trust Tula Institute Dhookot ,Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Dispatched through	Destination
	Terms of Delivery	

Amount Chargeable (in words)

Amount chargeable (INR):

Remarks:

warranty 1 smps & 1 Ram sended

Company's PAN : AHXPJ2484R

Declaration

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

A/c Holder's Name : Jai Chanda Infotech

Bank Name : Punjab National Bank

A/c No. : 6018002100002570

Branch & IFS Code : PPCL ,Rajpur Road , Dehradun & PUNB0601800

SWIFT Code

Director

Tula's Institute, Dehradun

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Customer's Seal and Signature

for Jai Chanda Infotech

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Jai Chanda Infotech
IT Consultancy, Solutions & Hardware
Authorised Signatory
D-9, GF, Meedo Plaza

This is a Computer Generated Invoice

Raipur Road, Dehradun (UK)
Mob: 9358119411, 8279407225

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**DREAMZCRAFT INFOMATICS PVT LTD 2022-23**

House Number 7, Lane Number 3,
Ashirwad Enclave
Dehradun
Uttarakhand-248001
GSTIN/UIN: 05AAFC3153K1ZR
State Name : Uttarakhand, Code : 05
E-Mail : dreamzinfomatics@gmail.com

Buyer (Bill to)-

TULAS INSTITUTE

Dhoolkot PO-Selaqui, Chakrata Road Dehradun-248011 UK India
Contact Person :-Kumar Yashpal Sinha
Contact No. :-9412953325
GSTIN/UIN : 05AAATR8382G1ZB
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No.	e-Way Bill No.	Dated
DCIM/S/22-23/398	3815 8280 0612	31-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
398		
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	LEXAR NVME500GB SSD	85235100	30 NOS	2,156.00 NOS		64,680.00
	OUTPUT CGST 9% OUTPUT SGST 9% ROUND OFF			9 % 9 %		5,821.20 5,821.20 (-)0.40
	Less :					
	Total		30 NOS			₹ 76,322.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	64,680.00	9%	5,821.20	9%	5,821.20	11,642.40
Total	64,680.00		5,821.20		5,821.20	11,642.40

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Forty Two and Forty paise Only**

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 3908002100025583

Branch & IFS Code : HNIC BRANCH & PUNB0390800

for DREAMZCRAFT INFOMATICS PVT LTD 2022-23

Declaration

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

This is a Computer Generated Invoice

Director
Tula's Institute, Dehradun

Director

Tula's Institute, Dehradun



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jai Chanda Infotech D-9 , Ground Floor , Meedo Plaza Rajpur Road Dehradun-248001 Mob.9358119411 , 9997167442 , 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com	Invoice No.	Dated					
	JCI/2022-23/3555	30-Mar-23					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
Consignee (Ship to) Rishabh Educational Trust Tula Institute Dhoolkot ,Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated					
	Tula's/Registrar/ITPO/0323/02	29-Mar-23					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
Buyer (Bill to) Rishabh Educational Trust Tula Institute Dhoolkot ,Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WD SSD Sata 480 GB Green Warranty 3 Year 230238805845,23084W800192 230238804588,23084W800121 23022M801924,23084W800122 230238805463,23084W800124 23022M802014,23084W800189 23084W800187,195,186,194,133 23084W801298,1302,1292,1327,1303 23084W801322,1333,1329,1282,1334 23084W800282,266,279,471,374 23084W800369,260,372,278,270 230803A00554,5C7,70A,4F6,19E 230803A000BF,107,4F1,4FF,02C 22466L000409,535,981,343,550 22463S802714,1484 22463S800530,700,960 23084W800986,801720,800807,946,983,800028 230852800036,337,333,044 230202a00212,548,1fb,5b7,154 230202a005ef,262,704,7a5,68f 230803a00161,0F5,458,B31,7D3 230803a0083c,728,839,417,2E5 230852800043,230852800387,230852800348 230852800031,230852800368,230852800291 2308528001634,230852800339,230852800350	84717090	125 Nos.	1,950.00	Nos.		2,43,750.00

continued ...



Director
Tula's Institute, Dehradun

This is a Computer Generated Invoice



Jai Chanda Infotech
IT Consultancy, Solutions & Hardware
D-9, GF, Meedo Plaza
Rajpur Road, Dehradun (UK)
Mob. 9358119411, 8279407821

Jai Chanda Infotech
9, Ground Floor, Meedo Plaza
Rajpur Road
Dehradun-248001
Mob. 9358119411, 9997167442, 8279407820
Uttarakhand - 248001, India
GSTIN/UIN: 05AHXPJ2484R1ZC
State Name : Uttarakhand, Code : 05
E-Mail : jaichandainfotech9@gmail.com

Consignee (Ship to)

Rishabh Educational Trust

Tula Institute
Dhoolkot, Chakrata Road
Dehradun
Uttarakhand - 248001, India
GSTIN/UIN : 05AAATR8382G1ZB
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Rishabh Educational Trust

Tula Institute
Dhoolkot, Chakrata Road
Dehradun
Uttarakhand - 248001, India
GSTIN/UIN : 05AAATR8382G1ZB
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No.	Dated	
JCI/2022-23/3555	30-Mar-23	
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Tula's/Registrar/ITPO/0323/02	29-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	230852800347, 230802a00b28, 230803A000FB						
	230802A00F2E, 230803A00683, 230803A00733						
	230802A00B2F, 230803A00737, 230802A003F4						
	230803A001B3, 230802A00B2C, 23084W801310						
	23084W801344, 23084W801343, 23084W801316						
	23084W801347, 23084W801319, 23084W801315						
	23084W801338, 23084W801288, 23084W801311						
	230852801320, 230852801327, 230852801308						
	230852801316, 230852801318, 230852801323						
	230852801314, 230852801321						
	230852801263, 230852801292						
		CGST					21,937.50
		SGST					21,937.50
	Total		125 Nos.				₹ 2,87,625.00

Amount Chargeable (in words)

E. & O.E.

INR Two Lakh Eighty Seven Thousand Six Hundred
Twenty Five Only

Company's PAN : AHXPJ2484R

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

A/c Holder's Name : Jai Chanda Infotech
Bank Name : Punjab National Bank
A/c No. : 6018002100002570
Branch & IFS Code : PPCL, Rajpur Road, Dehradun & PUNB0601800
SWIFT Code :

Customer's Seal and Signature

This is a Computer Generated Invoice

Director
Tula's Institute, Dehradun

for Jai Chanda Infotech
Jai Chanda Infotech
IT Consultancy, Solutions & Hardwares
D-9, Meedo Plaza
Rajpur Road, Dehradun (U.P.)
9358111111, 9227940311

Jai Chanda Infotech D-9, Ground Floor., Meedo Plaza Rajpur Road Dehradun-248001 Mob.9358119411 ,9997167442 ,8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com	Invoice No.	Dated					
	JCI/2022-23/3475	23-Mar-23					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
Consignee (Ship to) Rishabh Educational Trust Tula Institute Dhoolkot ,Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
Buyer (Bill to) Rishabh Educational Trust Tula Institute Dhoolkot ,Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	HARD DRIVE USB 1TB EXTERNAL WD ELEMENT WXA2AB1JJ4L4	847170	1 Nos.	3,500.00	Nos.		3,500.00
		CGST					315.00
		SGST					315.00
		Total	1 Nos.				₹ 4,130.00
Amount Chargeable (in words)							E. & O.E
INR Four Thousand One Hundred Thirty Only							
Company's PAN	Declaration	Company's Bank Details					
: AHXPJ2484R	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c Holder's Name : Jai Chanda Infotech					
		Bank Name : Punjab National Bank					
		A/c No. : 6018002100002570					
		Branch & IFS Code : PPCL, Rajpur Road , Dehradun & PUNB0601800					
		SWIFT Code :					
Customer's Seal and Signature			for Jai Chanda Infotech Jai Chanda Infotech IT Consultancy, Solutions & Hardware Authorised Signatory 17-9, GF, Meedo Plaza Rajpur Road, Dehradun (UK) Mob: 9358119411, 8279407820				

This is a Computer Generated Invoice

Director
Tula's Institute, Dehradun

Jai Chanda Infotech D-9, Ground Floor, Meedo Plaza Rajpur Road Dehradun-248001 Mob. 9358119411, 9997167442, 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com	Invoice No. JCI/2022-23/2862	Dated 18-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References YASHPAL
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4TB WD MY PASSPORT EXTERNAL WX12D32K1VL2	847170	1 Nos.	7,100.00	Nos.		7,100.00
		CGST					639.00
		SGST					639.00
		Total	1 Nos.				₹ 8,378.00
							E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Seventy Eight Only

Company's PAN : AHXPJ2484R

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

A/c Holder's Name : Jai Chanda Infotech
 Bank Name : Punjab National Bank
 A/c No. : 6018002100002570
 Branch & IFS Code : PPCL, Rajpur Road, Dehradun & PUNB0601800
 SWIFT Code :

Customer's Seal and Signature

This is a Computer Generated Invoice

Director
Tula's Institute, Dehradun

for Jai Chanda Infotech

Jai Chanda Infotech
IT Consultancy, Solutions & Hardware
Authorised Signatory

D-9, GF, Meedo Plaza
Rajpur Road, Dehradun (UK)
Mob 9358119411, 8279407821

Jai Chanda Infotech D-9 , Ground Floor , Meedo Plaza Rajpur Road Dehradun-248001 Mob.9358119411 , 9997167442 , 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com		Invoice No. JCI/2022-23/2426		Dated 7-Dec-22	
Buyer (Bill to) Rishabh Educational Trust Tula Institute Dhoolkot ,Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATTR8382G1ZB State Name : Uttarakhand, Code : 05		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per Nos. Disc. % Amount
1	SMPS POWER SUPPLY INTEX 2102157310214322781 TO 790 2102157310214927261 TO 270	850440	18 %	20 Nos.	423.72 Nos.
	Motherboard G41 Lb20826611 Lb20826615 Lb20826616	8473	18 %	3 Nos.	1,864.40 Nos.
3	Finolex Cable 2 Pair	854449	18 %	1 Nos.	1,150.00 Nos.
					15,217.60
					1,369.59
					1,369.59
					0.22
	<i>CGST SGST Rounding Off.</i>				
	<i>₹ 2 for old Computer of Lab 1 & 2 ₹ 5 for store & Home Help Telephone</i>				
	<i>Net Total 08/12/2022</i>				
	Total			24 Nos.	₹ 17,957.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Nine Hundred Fifty Seven Only

Company's PAN : AHXPJ2484R

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

A/c Holder's Name : Jai Chanda Infotech

Bank Name : Punjab National Bank

A/c No. : 6018002100002570

Branch & IFS Code : PPCL ,Rajpur Road , Dehradun & PUNB0601800

SWIFT Code

Customer's Seal and Signature

This is a Computer Generated Invoice

Tula's Institute, Dehradun

for Jai Chanda Infotech
Jai Chanda Infotech
IT Consultants & Software Developers
10-9, 5/F, Meedo Plaza
Rajpur Road, Dehradun (UK)
Mob- 9356119411, 8219407827

Annexure-II

Jio Business Proposal, Purchase order & Bill

Reliance Jio Infocomm Limited

Business Proposal

Rishabh Educational Trust

Dated: 26.06.2022

Proposal is Valid for One Month

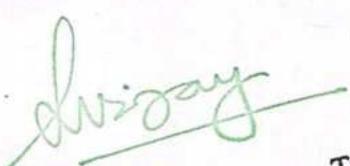
Account Manager :

Name: Nihit Kumar

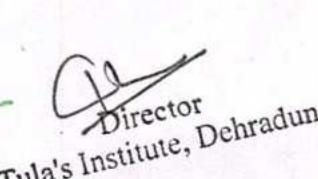
Email: nihit.kumar@ril.com

Contact Number: 7977794357/8936927845

Note: This Document is protected by applicable copyright laws and shall remain the property of Reliance Jio Infocomm Limited (RJIL). The information contained in this document is strictly confidential and is meant only for the recipient. This document shall remain the property of RJIL and must not be disclosed in writing or otherwise via email in part or full without explicit prior written permission from RJIL.



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Tula's Institute, Dehradun



LIFE

Table of Contents

1. About Jio.....	1
2. Network Overview.....	Error! Bookmark not defined.
3. Service Philosophy	2
4. Jio Differentiators	3
5. Proposed Solution.....	4
6. Commercial.....	5
7. Terms & Conditions.....	5
8. Annexure 1 - Documentation required for service activation.....	6
9. Annexure 2 – Service Parameter.....	7

1. About Jio

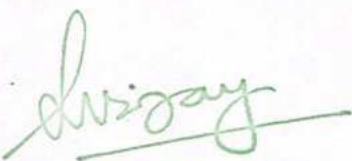
Reliance Jio Infocomm Limited ("Jio"), a subsidiary of Reliance Industries Limited ("RIL"), has built world's largest all-IP data strong future proof network with latest LTE technology. It is the most advanced network to provide high speed and ubiquitous data service. It has built a future ready network which can easily deploy 5G and beyond technology. Jio has created full eco-system comprising network, devices, applications and content, service experience and affordable tariffs for everyone to live the Jio Digital Life.

Jio is grateful to Rishabh Educational Trust for showing interest in Jio Digital services. We are delighted to welcome you into the world of Digital life

Incredible Journey of Jio

Jio launched its 4G services in September 2016 and since then it is breaking one world record after another.

- In less than **170 days**, more than **100 million customers** signed up for Jio's services. This was the fastest adoption of any technology service, anywhere in the world.
- Jio redefined technology service adoption and became the fastest growing company in the world, with **more than 160 million customers**.
- Jio enabled its users to make Unlimited Voice Calls from anywhere to everywhere in India – Absolutely Free.
- Jio revolutionized data consumption and made India the number 1 data-consuming nation.
- Jio users consistently make more than **250 crore minutes of voice and video calls every single day**.
- Jio reinvented the conventional feature phone and launched a breakthrough device called the Jio Phone that will unleash a Digital Life for every Indian.
- Jio's rapidly expanding **4G network coverage will be more than the combined 2G coverage** provided by all other telecom service providers in **next 12 months** in the country.


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Tula's Institute, Dehradun

2. Network Overview

Key highlights of Jio's network

- World's largest mobile data consumption network and first Exabyte network in the world.
- 2X 4G base stations than all Indian operators combined.
- Only network to deploy pan-India 4G across the 800MHz/ 1800MHz/ 2300MHz bands.
- More data consumption than US and Chinese mobile companies.
- Largest caching and CDN network in India.
- Widest 4G reach in the industry; substantially greater than any operator; 80%+ of the overall industry data capacity and commensurate voice capacity.
- Network presence in all 29 states of India, with direct physical presence in 29,000 cities and over 2 Lakh Villages.
- More than 2.5 lakh kilometres of fiber-optic cables, covering 18,000 cities and over one lakh villages.
- Strong service network with 1057 Jio Centres and over 1 million retailers PAN India.
- Built nearly half-a-million square feet of cloud data centres and a multi-Terabit capacity international network.



3. Service Philosophy

We are committed to provide enhanced customer experience to our customers...always! Our dedicated Unified Fulfilment Centre is available round the clock to address your service requirements.

With Jio you get:

- Network Assurance-** Assured Network and proactive diagnostics on a button click
- Proactive Service-** Proactive monitoring of quality standards critical to you and their informed maintenance.
- Simple Billing-** Fixed monthly service cost, requiring no reconciliation
- Self Help-** A world class self-care App for you to self-manage your account, completely
- Enterprise Fulfilment Centre-** A state of the art, Enterprise service centre with voice and e-mail support

Jio Service Touch Points:



Self-Care

www.Jio.com / <my account>

Divyanshu
Director
Tula's Institute, Dehradun

GK
Director
Tula's Institute, Dehradun



Enterprise Fulfilment Centre

1800 88 99 444



E-mail Assistance

enterpriseservices@jio.com

4. Jio Differentiators

4.1. Network Coverage

- a) Only 4G mobility network, no legacy network.
- b) Deep coverage across India. Present in 29 states, 29000 cities, 580 POPs so far

4.2. Highly scalable network

- a) Jio network based on optical fiber cables, enables delivery of highly scalable bandwidth - up to multiples of Gbps.
- b) Jio design includes fiber cable into your IT room unlike a common fiber for full building. While upgrading, Enterprises need not worry about upgrade etc.
- c) Jio uses multiple access technologies like FTTh, FTTe, UBR, LTE etc. enabling it to deploy the most optimal technology including an option for installing service on one and migrating to other for quick delivery.

4.3. Network engineered for Enterprises - Highly resilient

- a) Meshed Core. No single point of failure dedicated dual fiber & multi homed architecture.
- b) Access Network - locations connected on dual diverse paths on fiber (no copper) to ensure high availability.
- c) Jio's network is all IP network, complete ownership of all access technology & no 3rd party dependency (off-net).

4.4. Digital Convenience

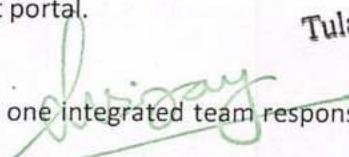
- a) Access self-care portal from Order creation stage to track progress of links' /services' delivery – no shocks on delays in delivery.
- b) View and pay bills online.
- c) View performance of service, Ability to raise and track service requests online.

4.5. Simple & efficient Billing

- a) Simple charging methodology.
- b) Easy to read bills available at portal.

4.6. Enterprise care

- a) Next level service care, with one integrated team responsible for end to end service experience. Single owner for any incident.


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5. Proposed Solution

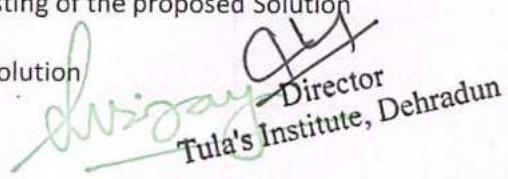
To enable **Rishabh Educational Trust** the digital connectivity demand, Jio is proposing the service with below specification:

4.7. Solution:

Service offered to	Rishabh Educational Trust
Last mile	Rishabh Educational Trust
BW	1:1 ILL with unlimited upload and download
Address	Rishabh Educational Trust
WAN IP	/29
LAN IP	(/29), 6 IPs usable, statically routed + IPv6 will be allocated as required
CPE	CPE to be provided and managed by Rishabh Educational Trust
Interface Handoff	Ethernet Interface towards CPE router

4.8. Scope of Work

Activity	Owner
1 Site survey for overall Solution & product requirement finalisation	Jio
2 Create solution design, BoM, BoQ for components	Jio
3 Present Solution	Jio
4 Permission for laying out network infrastructure, active and passive components	Rishabh Educational Trust
5 Provide space and requisite power to active components	Rishabh Educational Trust
6 Order Jio Internet links	Rishabh Educational Trust
7 Integrate total solution	Jio
8 Complete Solution & testing of the proposed Solution	Jio
9 Manage SLA of overall solution	Jio


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Commercial

4.9. ILL Service –

- a) Flat Fee rental plan is proposed. Link is on **Fiber** for following locations:

SL No	Bandwidth	One-time charges (Rs)	Annual Recurring Charges (Rs)
1	500 Mbps	Rs-0	Rs-13,00,000

T&C

- **18% GST will be extra & above on shared pricing.**
- **Router will be provided by customer. Jio will not provide any router**
- **/29 Static IP Pool will be provided by Jio where customer can use 5 IP**
- **Above price is approved for 14 Months(12 months + 2 months free)**

5. Terms & Conditions

The following terms shall be read in addition to and in conformity with the terms and conditions as per Jio Customer Application Form (CAF Terms and Conditions which include Product Terms and Conditions (PTC), General Terms and Conditions (GTC) and Service Level Agreement (SLA), as applicable). In the event of any conflict between the two, the CAF Terms and Conditions as contained therein shall prevail over this proposal.

- 5.1. Provision of Services - Services mentioned above would be provided by Jio. Customer shall enter into contractual arrangements with Jio in respect of the same and this service is applicable for the mention technical criteria only, in case of any change that should be mutually discussed and agreed upon.
- 5.2. Service order to be issued in the name of RJIL. This order is not binding on parties and shall be subject to execution of agreement on mutually agreed terms and conditions and submission of filled CAF form **Rishabh Educational Trust**
- 5.3. Validity - This proposal is valid for 30 days from its submission date.
- 5.4. Taxes & Duties - The tariffs mentioned above are exclusive of GST and any other taxes. Current and future taxes / duties applicable shall be charged at actual.
- 5.5. Period of Contract - The term of the contract provided herein above shall be for 36 months; auto renewable unless amended. Amendments to be made in writing by either parties 30 days in advance.
- 5.6. Tariff - The Tariff Charges as provided above shall be applicable for entire term of the contract. Actual provision of Service and Tariffs as indicated in this proposal shall be subject to Jio obtaining requisite Regulatory and Tariff approvals.
- 5.7. Payment Terms -
 - a) One Time Charges: One-time charges are payable at the time of order placement
 - b) Recurring Charges: Recurring charges shall be payable quarterly in advance.

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5.8. Payment Option: Required to opt for e-bill and auto pay options.

5.9. Termination of service -

- a) One month advance written notice to RJIL prior to scheduled date of termination.
- b) For Service Termination prior to minimum contract period, Customer will be required to pay 100% onetime charges along with recurring charges for balance period of minimum contract period, along with any other outstanding charges, if any.

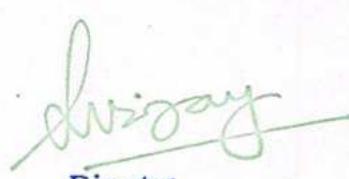
5.10. Down-gradation of subscribed bandwidth - If customer downgrades the subscribed bandwidth prior to serving minimum contract period, the customer will have to pay the recurring charges for difference between quantum of downgraded bandwidth for the balance period of minimum contract period along with any outstanding charges, if any.

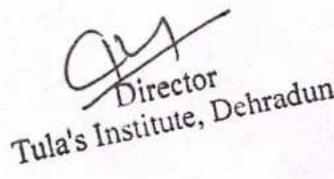
5.11. Network equipment remains the property of Jio. Customer will provide secure space and power to Jio personnel to access the equipment.

6. Annexure 1 - Documentation required for service activation

List of documents required for fulfilment mentioned as below -

1. POA of Company
2. POI of Authorized Signatory
3. List of locations with address and contact duly signed and stamped
4. Purchase Order
5. Duly Filled and signed Customer Application Form (CAF)
6. Proof of Identity
7. Proof of Billing address
8. License number - for OSP/ Call Centre customers
9. Advance Payment vide cheque or demand draft (If applicable)


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7. Annexure 2 – Service Parameter

Below tables represents Standard and Premium Service Level Parameters for ILL Service.

1. Service Availability

Type of SLA	Service Availability (In %)
Premium	>=99.50%
Standard	>= 98.5%

2. Average Network Packet Loss

Type of SLA	Average Network Packet Loss (IPE-IPE) **
Premium	<=0.5%
Default	<= 1.0%

*IPE is Internet PoP router

3. Average Network Latency

Type of SLA	Submarine cable route	IPE from – IPE To	Latency values
		Mumbai to London	<= 150 ms
Premium	Transatlantic	Mumbai to New York	<=260 ms
		Mumbai to Marseille	<= 130 ms
		Chennai to Los Angeles	<=270 ms
	Transpacific	Chennai to Singapore	<= 60 ms
		Mumbai to Chennai	<=40 ms

4. MTTRespond and MTTRepair Assurance

Type of SLA	Class of City	MTTRespond in hrs	MTTRepair in hrs
Premium	Top 20 cities*	20 minutes	3 hrs
	Rest of India	20 minutes	6 hrs
Default	Top 20 cities*	20 minutes	4 hrs
	Rest of India	20 minutes	8 hrs

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Tula's Institute, Dehradun



DIGITAL
LIFE

Rishabh Educational Trust
Dhoolkot, Selaqui,
Mehra Ka Gaontula's Institute,
Dehradun, Dehradun,
Uttarakhand-248197, India

Original for Recipient
Account Number : 900470057036
GST Bill Number : C05E232400012535
Document Number : 525500143942
Bill Date : 01-JUL-2023
Invoice Date : 01-Jul-2023
Due Date : 18-JUL-2023

Place of Supply: 05 Uttarakhand

Connectivity Services

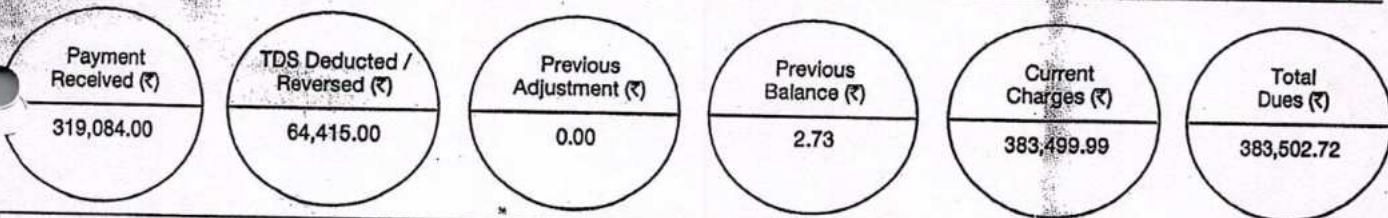
GST Registration Number: 05AAATR8382G1ZB

Organisation PAN: AAATR8382G

Invoice Reference Number : 8202a209e64fd16199e3af1ae2699f269b4c19fba9859b9e8d8f06aef03f7edc

Your ILL Bill

Refer following pages for details of charges



	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	324,999.99
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	
CGST (9%)	29,250.00
SGST (9%)	29,250.00
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	383,499.99

383499.99
- 258445.65
Rs 125054.34
Approved
17/23

Payment Options



JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/

JioPay

Register with JioPay and get uninterrupted services.*



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

GSTIN: 05AACI6363G1ZP PAN: AACI6363G

JioDigiPay



Selfcare Portal

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

← NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900470057036, IFSC Code ICIC0000104



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

State Office: Reliance Jio Infocomm Limited
4th floor, Abhilank Complex,
2 - 7, Kunj, Civil lines
Meerut 250001 Uttar Pradesh

Get Registered Office: Company
Sohastradhara Road
Plot No.32 Reliance Corporate It Park
Pincode: 248001 Dehradun

DIGITAL
LIFE

Rishabh Educational Trust
Dhookot,Selaqui,
Mehra Ka Gaontula's Institute,
Dehradun,Dehradun,
Uttaranchal-248197,India

Original for Recipient

Account Number : 900470057036
GST Bill Number : C05E232400000258
Document Number : 527000161841
Invoice Date : 01-APR-2023
IRN Date : 01-APR-2023
Due Date : 18-APR-2023

Place of Supply: 05 Uttarakhand

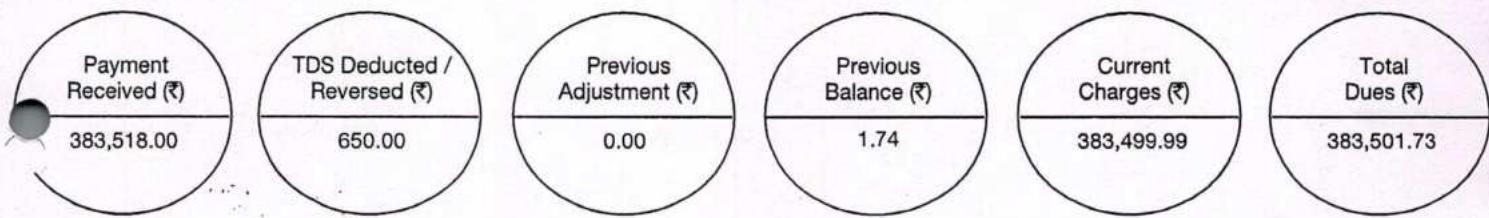
GST Registration Number: 05AAATR8382G1ZB

Organisation PAN : AAATR8382G

Invoice Reference Number : ffa1efc74ac859b039cd456398211a79a6fbc4b7c33b82bc442e49395acd262f

Your ILL Bill

Refer following pages for details of charges



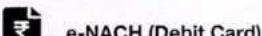
	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	324,999.99
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	324,999.99
8 Taxes	
CGST (9%)	29,250.00
SGST (9%)	29,250.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	383,499.99

Payment Options

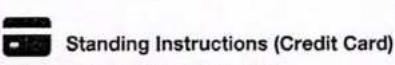


Register with JioPay and
get
uninterrupted services.*

JioAutoPay



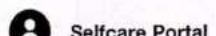
e-NACH (Debit Card)
To set e-NACH mandate on your bank account
visit www.jio.com/business/



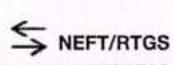
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

*Details under Important
Information JioPay

JioDigiPay



Selfcare Portal
Pay bills using credit/debit card/netbanking/
e-wallets/UPI on www.jio.com/business/



NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code RJIO900470057036, IFSC Code
ICIC0000104



GSTIN: 05AACI6363G1ZP PAN: AACI6363G

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

State Office: Reliance Jio Infocomm Limited
4th floor, Abhikram Complex,
2 - 7, Kunj, Civil Lines
Meerut 250001 Uttar Pradesh

Gst Registered Office: Company
Sehastradhara Road
Plot No.32 Reliance Corporate It Park
Pincode: 248001 Dehradun



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)*(Days of Service in Quarter/Total No. of days in Quarter).

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.upw@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 2-7, Nishyam Kunj,

Abhikarm complex, Civil Lines

Meerut 250001 Uttar Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900470057036.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20230401181108

Reason: Digitally Signed

Location: Mumbai

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	528500112597	2023-01-01	383,499.99	0.00	383,498.25	0.00	1.74
2	526000144611	2022-10-01	383,499.99	0.00	383,499.99	0.00	0.00
3	535500100701	2022-08-01	149,904.87	0.00	149,904.87	0.00	0.00
4	523000140972	2022-07-01	221,250.00	0.00	221,250.00	0.00	0.00
5	526000122442	2022-04-01	221,250.00	0.00	221,250.00	0.00	0.00
6	520500071226	2022-01-01	221,250.00	0.00	221,250.00	0.00	0.00
Total							1.74

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2023-01-18	RTGS	383,518.00
Total				383,518.00

Reach Us

DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	324,999.99	29,250.00	29,250.00	58,500.00

DIGITAL
LIFE

Rishabh Educational Trust

Document Number: 527000161841

Invoice Date: 01-APR-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2023 to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	500 Mbps	324,999.99	0.00	0.00	0.00	0.00	0.00	324,999.99
Sub Total	1		324,999.99	0.00		0.00	0.00	0.00	324,999.99

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	500 Mbps	324,999.99	0.00	0.00	0.00	0.00	0.00	324,999.99
Total	1		324,999.99	0.00		0.00	0.00	0.00	324,999.99



DIGITAL
LIFE

Rishabh Educational Trust

Document Number: 527000161841

Invoice Date: 01-APR-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Dehradun	22-Jan-20	500 Mbps	299545285814	01-Apr-23	30-Jun-23	324,999.99
Total	1							324,999.99

GSM LIMITED

Supplier's Address: O/o CGMT, BSNL, Windlass Complex, 3 & 4 Floor, Rajpur Road, Dehradun-248001, Uttarakhand

Name & Communication Address of the Customer
M/S TULA'S INSTITUTE
VILL. DHOOLKOT CHAKRATA ROAD
PO. SELAQUI DEHRADUN -UTTARAKHAND . IN
-DEHRADUN
111111
India

Leased Circuit Bill/Tax Invoice*

Customer ID	7000205584
Account Number	7000208165
Invoice Number	NDCUT2202242894
Invoice Date	18/01/2023
Customer Type	LEASED CIRCUIT
Leased Circuit Id	1000165006
Due Date	09/02/2023

Customer GSTIN: 05AAATR8382G1ZB
Deposit 0.00
Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
354000.15	354001.00	150000.00	27000.00	176999.15	177000.00 (Rounded Up)

Legacy Circuit Id 135#/00172/42/135#
Amount In Words: One Lakh Seventy-Seven Thousand Rupees and Zero Paise

Reverse Charge Applicability: No

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000208165 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000208165 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/Instapay/onboard>.

Lead A/Bill to Address:-
VILL- DHOOLKOT CHAKRATA ROAD PO- SELAQUI
DEHRADUN DEHRADUN . DDN-DEHRADUN IN 248197

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 13 LLB :- CHD :- 0 NON-MLLN
Payment Details

Product	Date	Amount(Rs.)
Payments	24/12/22	348001.00
Payments	26/12/22	6000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	150000.00
Modern Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00

Total Charges (Rs.)

Summary of Current Charges	Amount(Rs)
Recurring Charges	150000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	27000.00
Total Charges	177000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13500.00	150000.00
SGST/UTGST	9.00%	13500.00	150000.00



E-Invoice QR Code

Venkatesh
Yash
14/03/2023
Tula's Institute

PAN NUMBER
AADU00000000
JUN 2023
2023-24

BHARAT SANCHAR NIGAM LIMITED.

DEHRADUN TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

DT

USER:61984081

FOLIO : DDN(S)/A

<http://10.202.208.243:7777/OnlinePaymentJSP/OnlineReceipt.jsp>

DT

NAME

RECEIPT NUMBER

PAID ON

AT

DT

TELEPHONE NUMBER

Tula's Institute

ACCOUNT NUMBER :

DT

BILL/D.N.DATE

DDN53923032300016

AMOUNT

23-03-2023

AT 539,Ao(Cas)

Rs.

D.D./CHEQUE NUMBER/DATE:

1000165006

7000208165

174000/-

PAYMENT CODE

MODE OF PAYMENT

Annexure-III

E-Waste



INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	:	IN-DL99130813296086U
Certificate Issued Date	:	03-Mar-2022 05:29 PM
Account Reference	:	IMPACC (IV)/ dl1034403 / DELHI/ DL-DLH
Unique Doc. Reference	:	SUBIN-DLDL103440387439828824956U
Purchased by	:	E WASTE RECYCLERS INDIA
Description of Document	:	Article 5 General Agreement
Property Description	:	Not Applicable
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	E WASTE RECYCLERS INDIA
Second Party	:	TULA S INSTITUTE
Stamp Duty Paid By	:	E WASTE RECYCLERS INDIA
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)



Please write or type below this line

CONTRACT FOR E-WASTE MANAGEMENT SERVICES

BETWEEN

Director

Tula's Institute, Dehradun

M/S. E-WASTE RECYCLERS INDIA
&
M/S. TULA'S INSTITUTE

For E-WASTE RECYCLERS INDIA

Authorised Signatory

Statutory Alert:

- 1 The authenticity of this Stamp Certificate should be verified at www.eStampStamp.com or using eStamp Mobile App or Stock Exchange App. Any discrepancy in the details on this Certificate and as available on the website / Mobile App, e-Stamp Certificate is invalid.
2 The status of cancelling the testimony is on the user of the e-stamp.

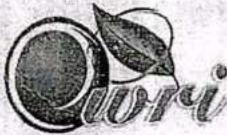
CONFIDENTIAL

NOT FOR GENERAL DISTRIBUTION

E-Waste Recyclers India

ALL RIGHTS RESERVED

A circular stamp from Tula's Institute, Dehradun, featuring the text "Tula's Institute" at the bottom and "Dehradun" at the top. Overlaid on the stamp is a handwritten signature of "Raynor" and a large, stylized "A". Below the stamp, the text "Director" and "Tula's Institute, Dehradun" are written.



THIS SERVICE AGREEMENT ("hereinafter referred to as the AGREEMENT") is executed at
03-03-2022 by and between.

M/s E-WASTE RECYCLERS INDIA a sole proprietorship firm existing under the laws of India with GST No. 09AGZPA3638H120 having its registered office at E-50, UPSIDC Industrial Area, 98 KM Stone, NH2, Kosi Kotwan, District Mathura, U.P. - 281403 and its Corporate office at A-46, Okhla Phase-1, New Delhi-110020 India through its authorized signatory, Hereinafter referred to as "EWRI", which expression shall, unless repugnant to the context, include successors, representatives and permitted assignees) of the one part.

AND

M/s. TULA'S INSTITUTE having its Registered Office at Tula's Institute Mehre Ka Gaon PO Selaqui Dhoolkot Dehradun Uttarakhand 248011 (hereinafter referred to as "Green Partner", which expression shall, unless contrary to and/or repugnant to the context mean and include its successors representatives and permitted assignees, etc.) of the other part.

As the context may require, "Green Partner" and "EWRI" shall hereinafter be referred to severally as 'party' and collectively as 'parties'

A) DEFINITIONS:

- 1) Agreement: - Means this agreement, its appendices, as well as any documentation expressly incorporated by reference there in and amendments to the same.
- 2) Effective date: - 03-03-2022
- 3) End date: - 02-03-2023
- 4) Events of Force Majeure: - Means events beyond the control of any party and shall include, without limitation, war, civil unrest, acts of government and natural disasters.
- 5) E-Scrap / E-Waste: - E-Waste is all type of electronic, electrical waste which includes
 - a. IT & Telecommunications, Mobile, pager etc.
 - b. Photocopier, printer, fax, landline phone, smart & feature Phones etc.
 - c. UPS, Inverter, battery, stabilizer etc.
 - d. Electrical panel, motor, fitting & misc etc.
 - e. Electronic appliances, TV, LCD, LED, Washing machine, AC, Refrigerator etc.
 - f. CFL / Tube light, Toner / cartridge / Dry cell etc.
- 6) Regulations: - Shall mean any applicable national and international laws, international conventions, guidelines and regulations whether state or local. (Such as municipal) level as well as any applicable codes of practice, decisions of authorities and other similar requirements.
- 7) Territory: - Means the territory of India where EWRI has agreed to provide treatment services.

For E-WASTE RECYCLERS INDIA

Director Authorised Signatory

Tula's Institute, Dehradun

Director
Tula's Institute, Dehradun

8) **Treatment or Treatment Services:-** Shall means the treatment of E-Scrap delivered to EWRI by Green Partner including but not being limited to processing and final disposal as well as any other operations and activities in relation to the same including without limitation collection, transportation, export, import, warehousing, sorting, separation, crushing and final recovery of re-usable materials as well as the documentation relating thereto and any other services of EWRI under this agreement.

B) **WHEREAS:**

- 1) Green Partner is engaged in the business of Import, Marketing, Supplies & Servicing of Computer Parts and Peripherals.
- 2) EWRI is an approved E-Waste company (as defined below) by the Uttar Pradesh Pollution Control Board (UPPCB) under rule of E-Waste (Management) Rules, 2016 and is operating a facility for collection, receipt, transportation, disposal and processing of e-waste and having their facility at E-50, UPSIDC Industrial Area, 98 KM Stone, NH2, Kosi Kotwan, District Mathura, Uttar Pradesh, India. EWRI is engaged in the business of collection, segregation and processing of E-Waste.
- 3) EWRI has approached and offered their services to Green Partner with regards to E-waste Management and its disposal thereof. EWRI has further offered to provide / furnish all kind of assistance / documents as may be required statutory or otherwise as well.
- 4) That in view of the proposal as made above by EWRI, Green Partner has agreed and accepted to assign all its E-waste liabilities / requirements to EWRI and hereby engages the EWRI to provide all the services that may be required by the Green Partner statutorily and otherwise, in accordance with the terms and conditions of this Agreement, for a period of One years, commencing w.e.f. 03-03-2022

C) **NOW THESE PRESENTS WITNESS AND THE PARTIES HEREBY AGREES AS FOLLOWS:**

1) **APPOINTMENT**

i) Green Partner hereby appoints EWRI on non-exclusive basis to provide treatment services for E-Scrap in the territory. EWRI hereby accepts and agrees to provide treatment services for the E-Scrap in the territory from the effective date in accordance with the terms hereof.

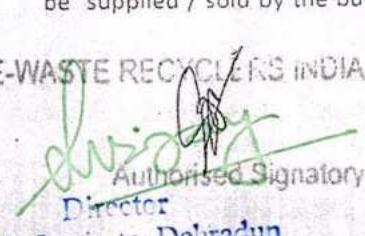
2) **INSPECTION**

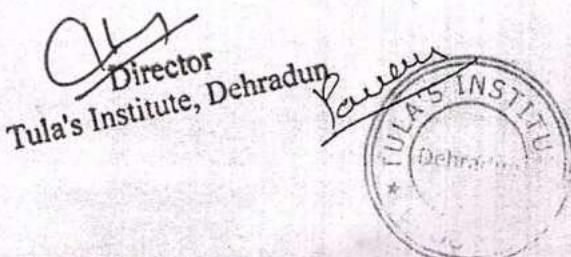
i) EWRI shall be allowed to inspect the E-Waste at the Delivery Point and EWRI, at its sole discretion may reject any E-Waste that fails to meet the specifications of E-Waste as agreed between the parties.

3) **EWRI SERVICES**

i) EWRI shall provide services in the nature of collection, transportation and segregation and shall also provide / comply on time all kind of legal documentation / assistance /other statutory compliances as may be required by Green Partner, with respect to E-waste as may be supplied / sold by the bulk consumer to the EWRI and failing which the EWRI hereby

For E-WASTE RECYCLERS INDIA


Authorised Signatory
Director
Tula's Institute, Dehradun


Director
Tula's Institute, Dehradun

TULAS INSTITU
Dehradun
*

agree to indemnify and shall keep indemnified always, to the Green Partner user from any costs or consequences arising there from, with respect to the term of this Agreement.

4) PAYMENTS

i) In consideration of the services provided, payment shall be made as per following:

- a) EWRI shall not pay / charge from Green Partner for the disposal of items mentioned below:
- CFL, Tube light, Toner / cartridge / Dry cell

ii) EWRI shall pay to Green Partner as mutually agreed, at the time of collection of various items for all E-waste generated by the Green Partner which shall be inclusive but not limited to CPU, monitors, laptops, mobiles, printers, scanners, server, and etc.

5) OBLIGATIONS OF THE GREEN PARTNERS

i) Subject to the other terms of the agreement, the Green Partner shall ensure that it shall deliver only E-waste that qualifies the definition of E-waste mentioned in schedule 1

ii) The Green Partner shall deliver the E-waste from the locations specified of this agreement and all the Cost including but not limited to, that of transportation from the locations of Green Partner shall be borne by EWRI. The Green Partner shall provide a list of the E-waste at the time of delivery to EWRI.

6) LOGISTIC

i) Green Partner will broadly sort out various categories of E-Scrap and shall be kept available for collection by EWRI.

ii) EWRI shall provide adequate vehicles for collecting and transporting E-Scrap under each order. Green partner shall not use these vehicles for any purpose other than for storing/delivering E-Scrap to EWRI for treatment services.

iii) The NET weight of the E-Scrap delivered to EWRI as recorded at the time of collection will be considered final and binding on both the parties.

7) COLLECTION RECEIPT

i) Upon receipt EWRI will issue a collection receipt to Green partner including, but not limited to, the weight of the E-Scrap delivered to EWRI per type and quality category of E-Scrap delivered to batch shall be allotted lot number for tracking and reporting purposes.

ii) EWRI will always send a representative with company ID card along with authorization letter to the collection centers of Green Partner.

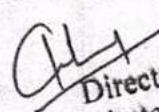
8) DOCUMENTATION & REPORTING

i) Green Partner will give commercial invoices for each batch of E-Scrap collected and also send a copy of commercial invoices to EWRI representative at the loading point. In case of difference in actual weight and projected weight, the difference will be settled with issue of amended /extra PO.

ii) After the treatment EWRI shall submit a "Destruction Certificate" to Green Partner.

For E-WASTE RECYCLERS INDIA

Director
Tula's Institute, Dehradun


Director
Tula's Institute, Dehradun


9) DESCRIPTION OF TREATMENT SERVICES

i) Upon arrival of the E-Scrap at the treatment site, EWRI will sort and classify the E-Scrap for channelization, dismantling or recycling, according to the requirements of Green Partner from time to time.

ii) The treatment shall be in accordance with the general requirements for electrical and electronic processing and security classification and requirements for end of life electrical and electronic equipment handling.

10) REPRESENTATION & WARRANTIES

EWRI represents warrants and undertakes that:

i) It is a sole proprietorship firm duly organized / constituted and validly existing under the laws of India.

ii) It has full power and authority to enter into this agreement and perform all the obligations under this agreement.

iii) It is not prevented or barred, in any way, from entering into this agreement and/or from performing his obligations here under, and the performance of its obligations. Herein shall not conflict or cause breach of any provision of this agreement, undertaking or law to which it is subject or bound, and does not require the consent / confirmation / approval / assistance of any third party.

iv) It has and shall maintain during the term of this agreement, all the permits, licenses, consents and approvals that are required in order to render services to the Green Partners.

11) REPORTING OBLIGATIONS

EWRI will provide the following written reports to Green Partner:-

i) Material receipt note (MRN) at the time of Lifting / Receiving.

ii) "Destruction Certificate" which includes the settlement report within time as framed.

12) FORCE MAJEURE

i) Force Majeure means any event or a combination of event that materially or adversely affect the performance of either parties of its obligation ("Affected Party") of its obligations in whole or in part, pursuant to the term of this agreement but only to the extent that such event or circumstances are not within the affected party's reasonable control and have not been caused by willful neglect or act omission of the affected Party.

ii) Following events shall constitute force majeure: epidemic, nuclear emergency, earthquake, riot, war, acts of terrorist.

iii) The affected party shall as soon as possible and not later than 7 days after occurrence of force majeure, provide written notice thereof to the other party.

iv) In the event force majeure continues unabated for an uninterrupted period of 30 Days either party has a right to terminate this agreement by providing prior written notice.

For E-WASTE RECYCLERS INDIA

Authorised Signatory

Director
Tula's Institute, Dehradun


Director
Tula's Institute, Dehradun



13) TERM AND TERMINATION

- i) This Agreement shall commence on 03-03-2022 and shall be valid for period of One (1) years till 02-03-2023 unless and until determined earlier in accordance with the provisions of this Agreement. Upon expiry of the Agreement, the parties may mutually agree to renew the term of this Agreement in writing.
- ii) Either Party may at its discretion upon the breach of conditions of this Agreement by other party or due to reasons of convenience, may upon thirty (30) days written notice to other party terminate this Agreement.
- iii) Upon termination of Agreement Service Provider shall cease to provide the services and The Green partner shall pay service Provider for the services rendered till the date of termination.
- iv) This Agreement shall be governed by Indian Law and the parties irrevocably submit to the exclusive jurisdiction of the courts of New Delhi, India.

14) NOTICE

Any notice, invoice, approval, advice, report or any other communication required to be given to a party here under shall be addressed and delivered to the place of business of such party as set out in the Preamble of this agreement or at such other address as may be communicated by such party to the other party from time to time for this purpose.

15) PERMITS AND LICENCES

- i) EWRI represents and warrants that it has and that it will continue to have throughout the term of this agreement all the necessary
- ii) Permits licenses and authorizations whatsoever needed for its operation and for the carrying out of the treatment services of all the E-Scrap in accordance with this agreement.

16) CONFIDENTIALITY

- i) All documents delivered by Green Partner to EWRI in connection with this agreement are the property of Green Partner and must not be disclosed to any third parties or copied without Green Partner prior written permission.
- ii) EWRI agrees that it shall not make any public announcements or press release in relation to the subject matter of this agreement, or its existence without the prior written consent of Green Partner. EWRI further agrees not to use Green Partner name or logo for any internal or external communication including but not limited to EDMS, poster / mailer / employee engagement collateral, channel collaterals, outdoor/advertising material, radio / TV script and visuals, white paper, case studies, presentations in any public forum and/or any interview, unless EWRI obtains prior written consent for the same from Green Partner authorized representative (brand custodian). The parties may create a mutually agreed press release to announce the seller and buyers relationship, if so required.

17) INTELLECTUAL PROPERTY RIGHTS

- i) Any work or ideas originated by Green Partner shall remain the sole and exclusive property of Green Partner (or one of its affiliates, as the case may be) and EWRI has shall acquire no right whatsoever to any possible related intellectual property rights.

For E-WASTE RECYCLERS INDIA
[Signature]
Tula's Institute, Dehradun

[Signature]
Director
Tula's Institute, Dehradun



18) ENVIRONMENTAL AND ETHICAL COMPLIANCE

i) EWRI shall also comply with all applicable legislation, rules, regulations or orders relating to environmental management and any internationally recognized standards or Green Partner policies for ethical environmental management. Green Partner may, where appropriate, request improvements in EWRI practices to ensure compliance with the said principle. Further, EWRI shall implement an environment management system (EMS) based on the principles of ISO 14001 standard or similar international standard. EWRI shall encourage the adoption of the principles therein by its subcontractors.

19) MISCELLANEOUS

- i) EWRI agrees to buy, sell and perform the treatment services in its own name and for its own account and act as an independent trader in relation to both Green Partner and the customers of EWRI
- ii) No Representation
- iii) Nothing in this agreement shall authorize EWRI to engage in transactions in the name of Green Partner or in any activities, which may create a liability to Green Partner
- iv) EWRI may not assign or transfer this agreement or any order or any parts of its rights and obligations hereunder to any activities, which may create a liability to Green Partner.
- v) Headings - The headings of the clauses of this agreement are for convenience only and shall have no effect in the interpretation of this agreement.
- vi) Agreement - This agreement and the orders constitute the entire agreement between the parties.

20) SCHEDULE - 1

- i) Service Provider will provide services for collection, transportation, treatment and disposal of Franking, Sorting, Weighing, Shredding & other machines, Desktops, Laptops, any other IT Hardware, wires, and electrical motors, etc.

a) LIFTING CRITERIA

- Minimum lifting of 200 kg for Delhi/NCR and 500 kg for other states
- If e-waste material is less than 200kg it will be charged @ Rs. 4500/- logistic charges for Delhi/NCR and @ Rs. 5000/- logistic charges for other states.
- Commercial transaction will be paid only above 500 kg per lifting for Delhi/NCR and 1 ton to 2 ton for other states

b) CFL, Tube light, Toner, Fiber Cable etc. will not be calculated.

c) "Certificate of Destruction" will be provided after 15 Working days from Lifting Date.

For E-WASTE RECYCLERS INDIA

[Signature] *[Signature]* *[Signature]*
Authorised Signatory Director Director
Director Tula's Institute, Dehradun
Tula's Institute, Dehradun



IN WITNESS WHEREOF, this agreement has been signed by the duly authorized representatives of each party hereto.

Approved for and on behalf of
For E-WASTE RECYCLERS INDIA
M/s. E-WASTE RECYCLERS INDIA

[Signature]
Authorised Signatory

Authorize Signatory:-

Email Id: Advisor@ewri.in

Mobile No.: 9990133388

Witness

1. *Praleha*
2. *Ramona*



Approved for and on behalf of

M/s. Tula's Institute

[Signature]

Designation: - Registrar

Email Id: Registrar@tulas.edu.in

Mobile No.: 7088102345

Witness

1. *[Signature]*
2. *[Signature]*



[Signature]
Director
Tula's Institute, Dehradun

[Signature]
Director
Tula's Institute, Dehradun

Adinath RecycloTRONIX Pvt.Ltd.

A Technical Approach Towards Ecological Balance



Plot # 361, Industrial Estate, HSIIDC, Panipat (132103), Haryana

E-mail: info@artronix.in

Website: www.artronix.in

Contact #: +91-98969-92399

CIN: - U37100HR2016PTC064367

Haryana State Pollution Control Board Authorization No.HSPCB/2020/7469817EWREF00

DATA DESTRUCTION AND DISPOSAL CERTIFICATE

Date : 16/06/2021

Certificate Number: ART/00033

Supplier Name: Tula's Institute, Dehradun

Supplier Address: Dhoolkot, Dehradun

This is to certify that all the Waste Electrical & Electronic Equipment (WEEE) collected from your premises as on above mentioned date has been completely dismantled and recycled in our recycling facility.

Please refer below details of the scrap lifted from your premises:

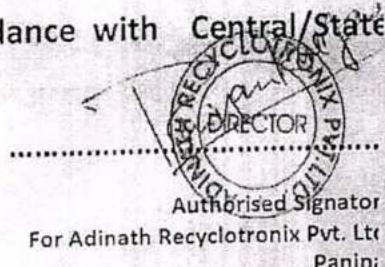
Scrap details (Ref. attached excel document no.)	Dated	Quantity (Kgs)
<u>UV E-WASTE DISPOSAL 33</u>	<u>30/05/2021</u>	<u>100 KGS</u>

We certify that all the above listed equipment has been recycled in an environmentally friendly manner and are in accordance with our organization's safe and secure data destruction policies.

NOTE: All the recycling techniques and measures are in accordance with Central/State Pollution Control Board norms.

[Signature]
Director
Tula's Institute, Dehradun

[Signature]
Director
Tula's Institute, Dehradun



VV - DISPOSAL FILE H 33

Tula's Institute, Dehradun

List of E-Waste

1. Switch	- 15	/
2. Hard Disk	- 25	/
3. RAM	- 150	/
4. Keyboard	- 32	/
5. Mouse	- 12	/
6. Projector	- 8	/
7. UPS 600 VA	- 12	/
8. UPS 1 KV	- 1	/
9. TFT Monitor - 15"	- 12	/
10. PC HP ML115 (12) & HP 2300 (1)	- 13	/
11. SMPS	- 15	/
12. LAPTOP (Lenovo -1, Compaq -1)	- 2	/
13. OHP	- 2	/
14. Fiber convertor	- 12	/
15. Cartridge	- 16	/
16. Access point	- 14	/
17. Motherboard	- 32	/
18. Processor	- 20	/

All the above listed material
will be recycled & refurbished
as per CICE norms.

PANKAJ
(TECH. HEAD)

Pankaj Mehta
16/06/21

QY
Director
Tula's Institute, Dehradun

Dr.
Divyanshu
Director
Tula's Institute, Dehradun

Annexure-IV

Firewall Bill

mudra

TAX INVOICE

MUDRA ELECTRONICS LTD 51/11/1, Rajpur Road, Green Valley Dehradun - Uttarakhand GST No.:05AAACM5508LIZI PAN No.-AAACM5508L	Invoice No.	Dated	
	MUD/DUN/20-21/70	14/10/2020	
	Delivery Note	Terms of Payment	
	NA	Cheque	
	Supplier's Ref.	Other Reference (S)	
	NA	NA	
Consignee Rishabh Educational Trust (Tula's Institute) Dhoolkot, PO-Selaqui, Chakrata Road, Dehradun-248011, (U.K.) GST No.:05AAATR8382G1ZB	Buyer's Order No.	Dated	
		6/10/2020	
	Despatch Document No.	Dated	
	Despatched Through	Destination	
	MELDD	Tula's Institute	
Terms of Delivery			
Description	Qty	Rate	Total Amount
Sophos XG310 rev.2 HW Appliance (HSN/SAC Code:8517)	1	Free	Free
Sophos Full Guard Subscription with Enhanced Support for 3 Years of XG 310 (HSN/SAC Code:9973)	1	438100.00	438100.00
<i>Installed and working fine</i>			
Sub-Total			438100.00
CGST@9%			39429.00
SGST@9%			39429.00
		Grand Total	516958.00

Amount Chargeable (in words)

INR Five Lakh Sixteen Thousand Nine Hundred Fifty Eight Only.

E & O.E.

Declaration

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

for Mudra Electronics Ltd.

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

For RTGS & NEFT Payments:

Account Name:- Mudra Electronics Ltd.

Bank Name:- Bank Of Baroda, 6 M.L. Das Road Dehradun -248001 (U.K.)

Account No:- 77200200000402

IFSC Code:- BARB0VJDEHR

MICR No.:- 248012021

Received Jan 19/10/2020
Divyajit *Director*
Tula's Institute, Dehradun
Divyajit *Director*
Tula's Institute, Dehradun

Mudra Electronics Ltd.

Regional Office: #51/11/1, Rajpur Road, Green Valley, Dehradun (UA) – 248 001 Tel: 0135-2742477

Head Office: LG – 4&5, Somdatt Chambers II, 9 Bhikaji Cama Place, New Delhi – 110 066, Tel: 2617 6688, Fax: 26184240
email:mel@mudraindia.com

MAKING TECHNOLOGY WORK FOR YOU

mudra

Dated: 14th Oct,2020

To,

Rishabh Educational Trust,
(Tula's Institute),
Dhoolkot, PO-Selaqui, Chakrata Road,
Dehradun-248011, (U.K.)

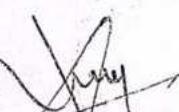
We Herby declare that the software/ Hardware item mentioned in the Invoice no: - MUD/DUN/20-21/70 are sold without any modification.

The OEM has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income TAX Act 1961

PAN NO - AAACM5508L
TIN NO -05000369789
SERVICE TAX NO - AAACM5508LST003
GST No.:05AAACM5508L1ZI

Thanking you

For Mudra Electronics Ltd.


Authorized Signatory

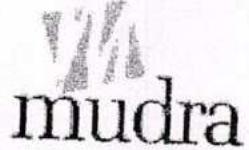
(Vikram Gurung, Phone: 9557502441, Email: vikram.gurung@mudraindia.com)


Director
Tula's Institute, Dehradun

Mudra Electronics Ltd.

Regional Office: #51/11/1, Rajpur Road, Green Valley, Dehradun (UA) - 248 001 Tel: 0135-2742477
Head Office: LG - 4&5, Somdatt Chambers II, 9 Bhikaji Cama Place, New Delhi - 110 066 Tel: 2617 6688, Fax: 26184240
email:mel@mudraindia.com

MAKING TECHNOLOGY WORK FOR YOU



Ref-MELDD/ BA /23

Dated:14/10/2020

To,

Rishabh Educational Trust,
(Tula's Institute),
Dhoolkot, PO-Selaqui, Chakrata Road,
Dehradun-248011, (U.K.)

Sub: Regarding Our Bank Account Details for Payment Processing

Dear Sir/Madam,

This is to inform you that our account number has been changed due to bank merge. Below are our New bank A/C no. for RTGS / NEFT Transfer.

Beneficiary- Mudra Electronics Limited,
A/C No. - 77200200000402
Bank Name & Branch- Bank of Baroda, Dehradun (U.K.)-248001
IFSC Code- BARB0VJDEHR
MICR No. - 248012021

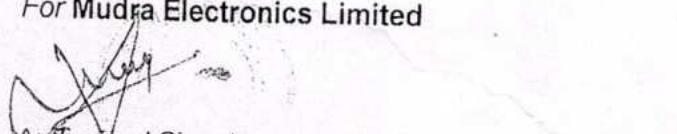
We request you to kindly save our new account details in your system for all further payments .

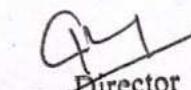
Kindly Contact the undersigned for any clarification.

Thanking you,

With Warm Regards,

For Mudra Electronics Limited

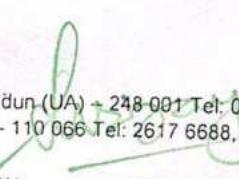

Authorized Signatory
(Vikram Gurung, Phone:9557502441, Email: vikram.gurung@mudraindia.com)


Director
Tula's Institute, Dehradun

Mudra Electronics Ltd.

Regional Office: #51/11/1, Rajpur Road, Green Valley, Dehradun (UA) - 248-001 Tel: 0135-2742477
Head Office: LG - 4&5, Somdatt Chambers II, 9 Bhikaji Cama Place, New Delhi - 110 066 Tel: 2617 6688, Fax: 26184240
email:mel@mudraindia.com

MAKING TECHNOLOGY WORK FOR YOU


Director
Tula's Institute, Dehradun

Date: 06.10.2020

To,

Mudra Electronics Ltd. Regional Office: #51/11/1, Rajpur Road, Green Valley, Dehradun Uattarakhand – 248 001 Tel: 0135-2742477

Subject: - Purchase Order for Sophos UTM (XG310) Under Upgrade Offer of old Cyberoam (CR 200iNG) UTM Appliance

Dear Sir,

As per your quotation Ref: MELDD/TI/CRUG051020/003 Dated-5th October' 2020 and discussion you are requested to supply following item with the specification details:-

Sr. No.	Item Description	Qty.	Unit Price	Tax Amount (18%GST)	Amount with tax
1	<p>Model - XG 310, Part No.- XG31T2HIN</p> <p>Description - XG 310 rev.2 HW Appliance with 8 GE ports, 2 SFP ports, 2 SFP+ ports, 1 expansion bay for optional FleXi Port module, SSD + Base License (incl. FW, VPN & Wireless) for unlimited users + power cable</p>	01	Free	0	0
2.	<p>Full Guard Subscription with Enhanced Support for 3 Years of XG310</p> <p>Part No. - XF313CSEA</p> <p>Description- Full Guard Subscription (FG) Includes Base Firewall (Firewall, VPN, Wireless), Network (RED/HTML5, ATP, IPS, Security Heartbeat), Web (URL, AV, AppCtrl), Email (AS, AV, SPX, DLP), Web Server (WAF, AV, Rev. Proxy) and enhanced Support (24*7 Support).</p>	01	438,100.00	78858.00	516,958.00
Total Cost with 3 Years Full Guard Subscription Inclusive of all Taxes					516,958.00

Terms & Conditions:

- All taxes Inclusive.
- Delivery Immediately.
- Payment after supply & installation.
- Warranty & Full Guard Subscription with Enhanced Support (24*7) for 3 Years of XG310.

Thanking you

Dr. Pavan Kumar Chauhan
Registrar Tula's Institute, Dehradun

Dwijay *QY*
Director Tula's Institute, Dehradun
Director Tula's Institute, Dehradun

Vision

- To emerge as an academic centre producing world class professionals promoting innovation and research.

Mission:

- Promote intellectual and skilled human capital generating employment and entrepreneurship.
- Be educational centre of excellence of multi ethnicity and diversity.
- Establish as technology driven teaching learning institution.
- Provide world class platform for research and innovation.



Dhoolkot, P.O. Selaqui, Chakrata Road
Dehradun - 248011 (U.K India)



www.tulas.edu.in



0135-2699300
0135-2699309

Annexure-V

Geotagged Photographs

ROUTER

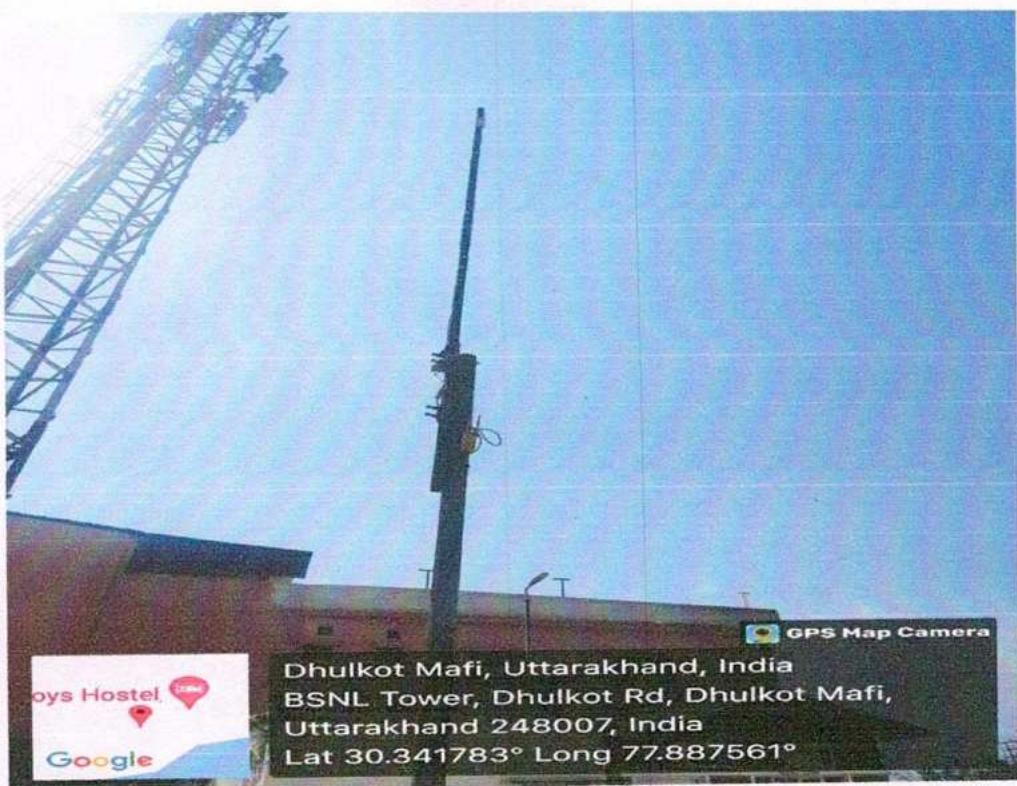


Image 1: BH-2 Front Side Pole No. 1



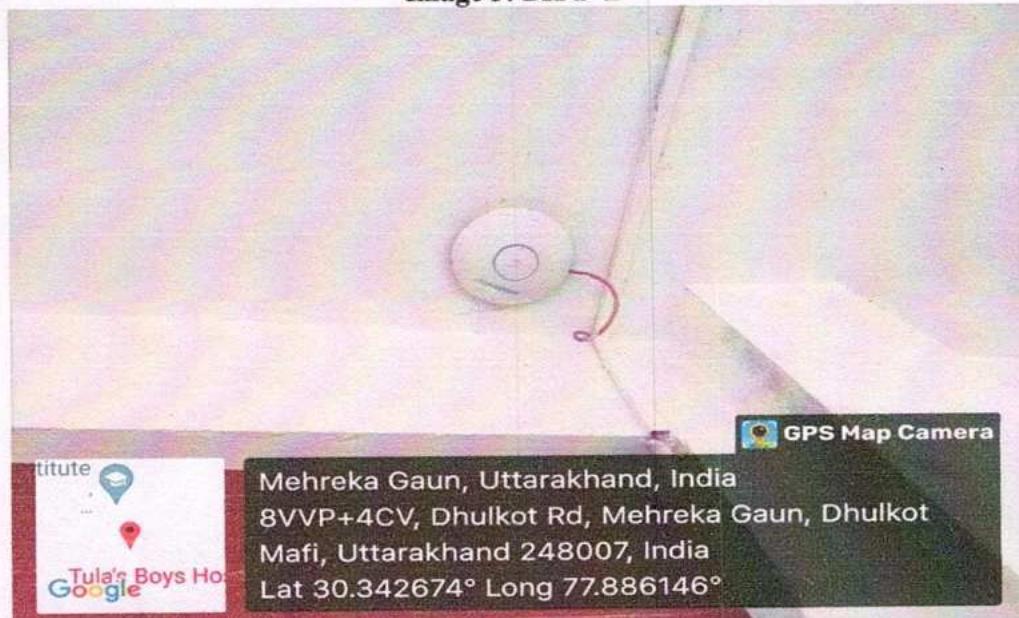
Image 2: BH-2 Back Side Pole No. 2

Swigay
Director
Tula's Institute, Dehradun

ROUTER



Image 3: BH-2 B



Back Side Pole No. 1

divyanshu
Director
Tula's Institute, Dehradun

ROUTER



Image 4: Agriculture Second Floor Corridor Router No.1

Chirag
Director
Tula's Institute, Dehradun

ROUTER



Image 5: Agriculture Second Floor Corridor Router No.2

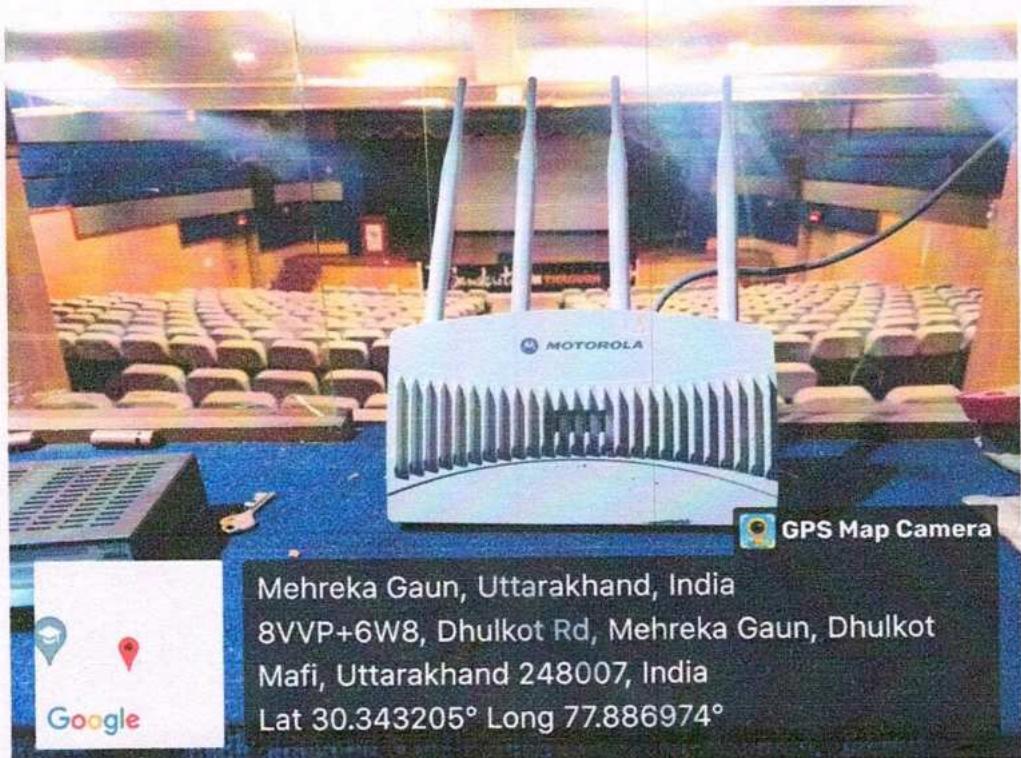


Image 6: Audi Consol Router 1

Director
Tula's Institute, Dehradun

ROUTER



Image 7: Vice President office Router 1



Image 8: Block - E Control Room Router 1

Divyay
Director
Tula's Institute, Dehradun

ROUTER



Image 9: Block - E 1st Floor Router 1

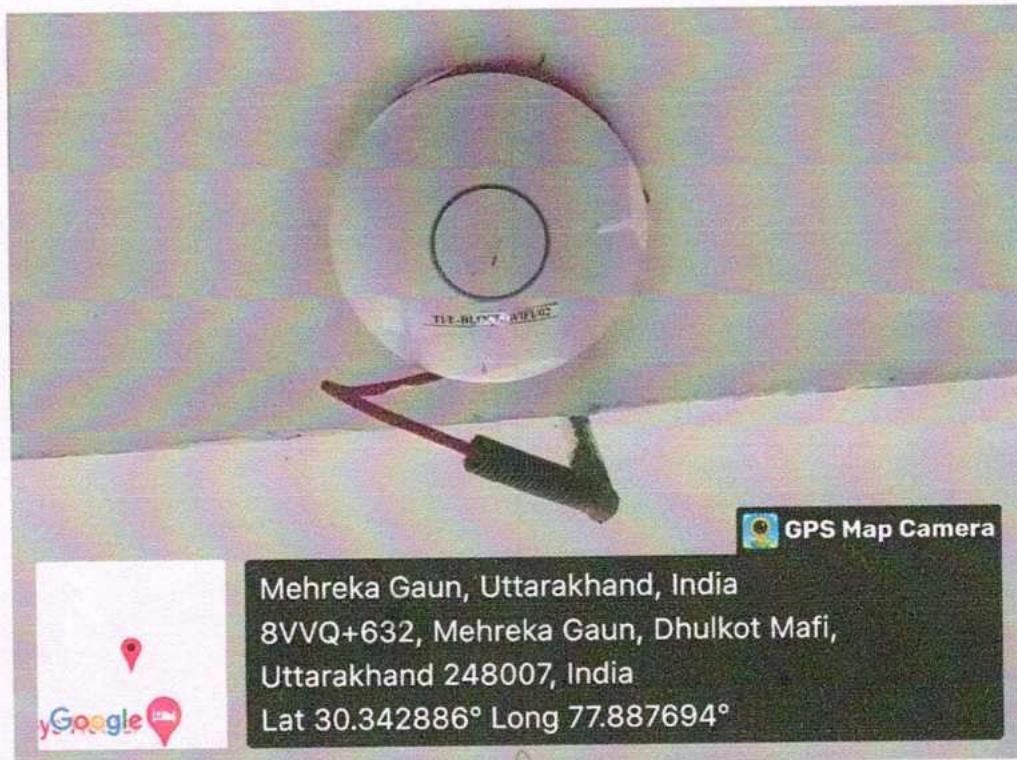


Image 10: Block - E 2nd Floor Router 1

Shivay
Director
Tula's Institute, Dehradun

ROUTER



Image 11: Block - E Ground Floor BJMC Lab Router 1



Image 12: Block - F- 1st Floor Router 1

divyanshu
Director
Tula's Institute, Dehradun

ROUTER



Image 13: Block - F- 2nd Floor Router 1



Image 14: Block -C 1st Floor Corridor Router 1

Director
Tula's Institute, Dehradun

ROUTER



Image 15: Block -C 1st Floor Corridor Router 2



Image 16: Block -C 2nd Floor Corridor Router 1

Divyanshu
Director
Tula's Institute, Dehradun

ROUTER



Image 17: Block -C 2nd Floor Corridor Router 2



Image 18: Block- D 1st Floor Corridor Router 1

Divyanshu
Director
Tula's Institute, Dehradun

ROUTER

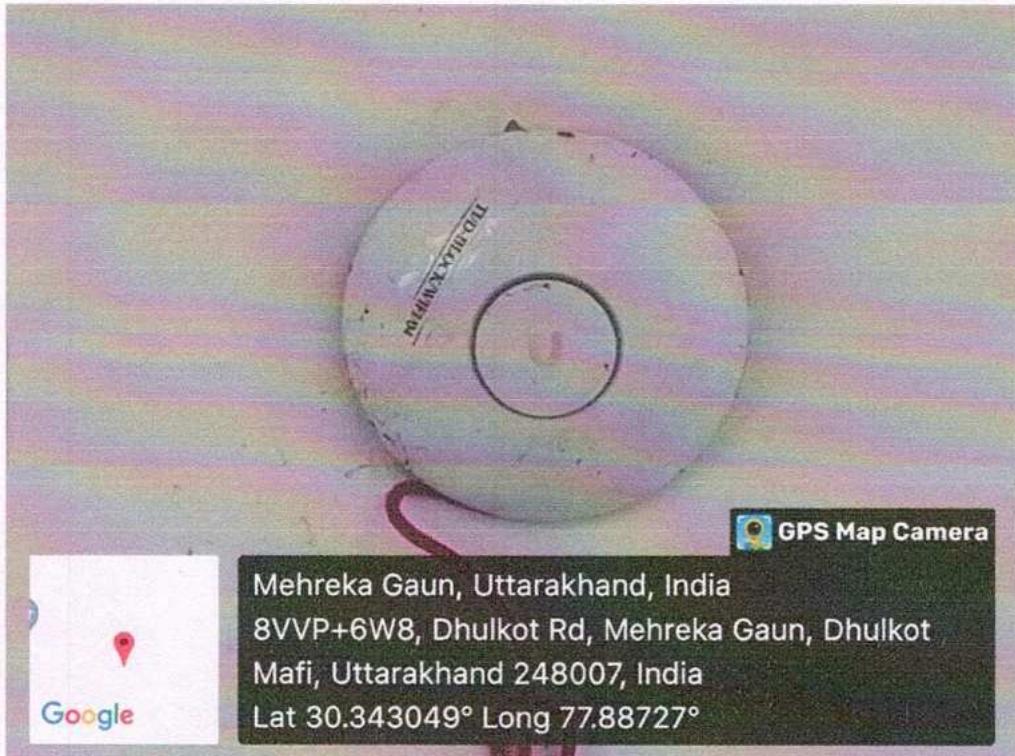


Image 19: Block- D 1st Floor Corridor Router 2



Image 20: Block- D 2nd Floor Corridor Router 1

anujay
Director
Tula's Institute, Dehradun

ROUTER



Image 21: Block- D 2nd Floor Corridor Router 2



Image 22: Block- D 3rd Floor Corridor Router 1

divyanshu
Director
Tula's Institute, Dehradun

ROUTER

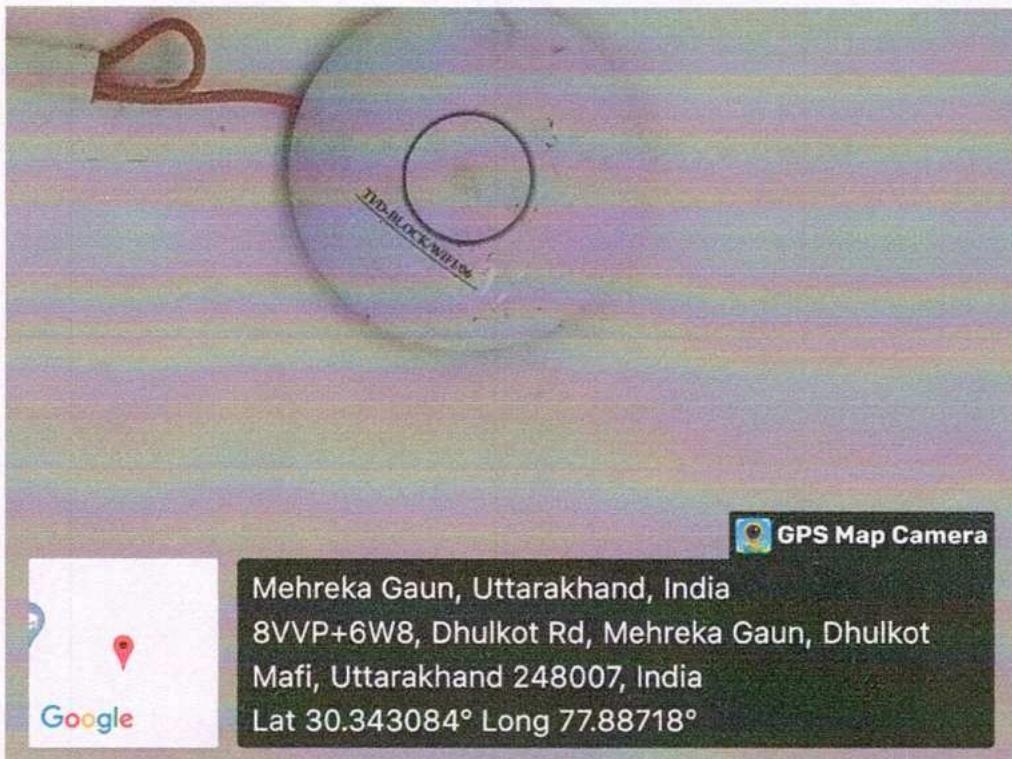


Image 23: Block- D 3rd Floor Corridor Router 2



Image 24: Block- G- 2nd Floor Router 1

J. N. Dixit
Director
Tula's Institute, Dehradun

ROUTER



Image 25: Block- G- 3rd Floor Router 1



Image 26: Block -H Ground Floor IQAC Router 1

Dwijay
Director
Tula's Institute, Dehradun

ROUTER



Image 27: Block -H Ground Floor Router 1



Image 28 : Block -H 2nd Floor Router 1

Abhishek
Director
Tula's Institute, Dehradun

ROUTER



Image 29 : Block -H 1st Floor Router 2



Image 30 : Block -H 1st Floor Router 1

Aditya
Director
Tula's Institute, Dehradun

ROUTER

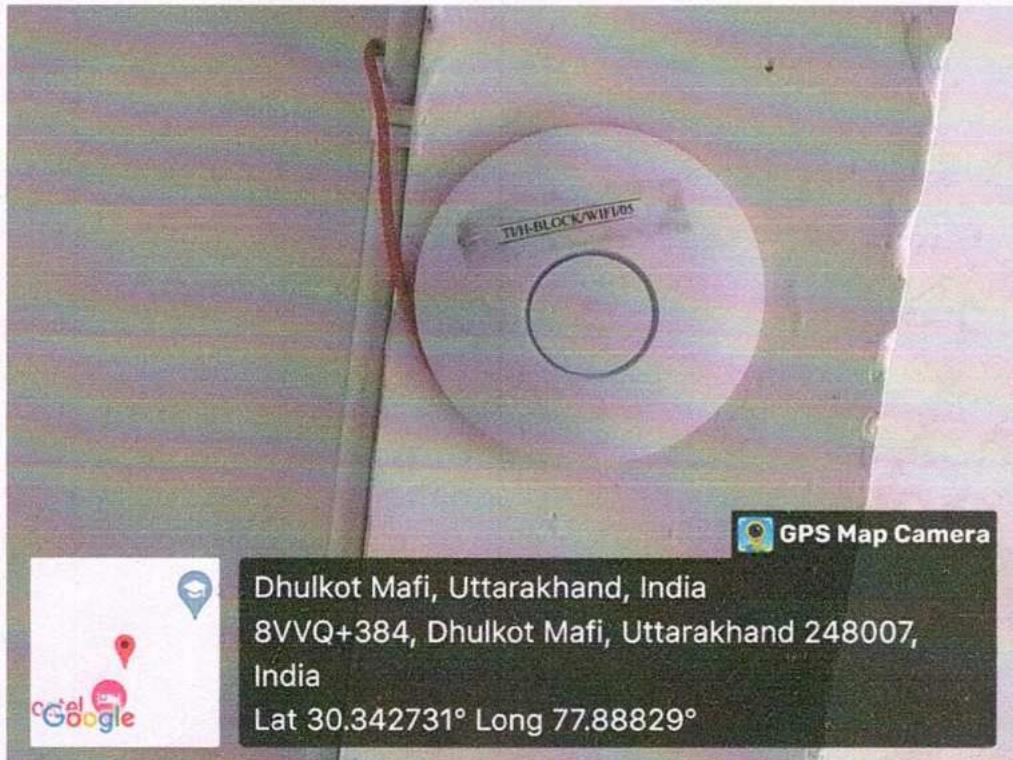


Image 31 : Block -H 3rd Floor Router 1



Image 32 : CIVIL First Floor Corridor Router No.1

divyanshu
Director
Tula's Institute, Dehradun

ROUTER



Image 33 : CIVIL First Floor Corridor Router No.2

Dr. Jayant Singh
Director
Tula's Institute, Dehradun

ROUTER

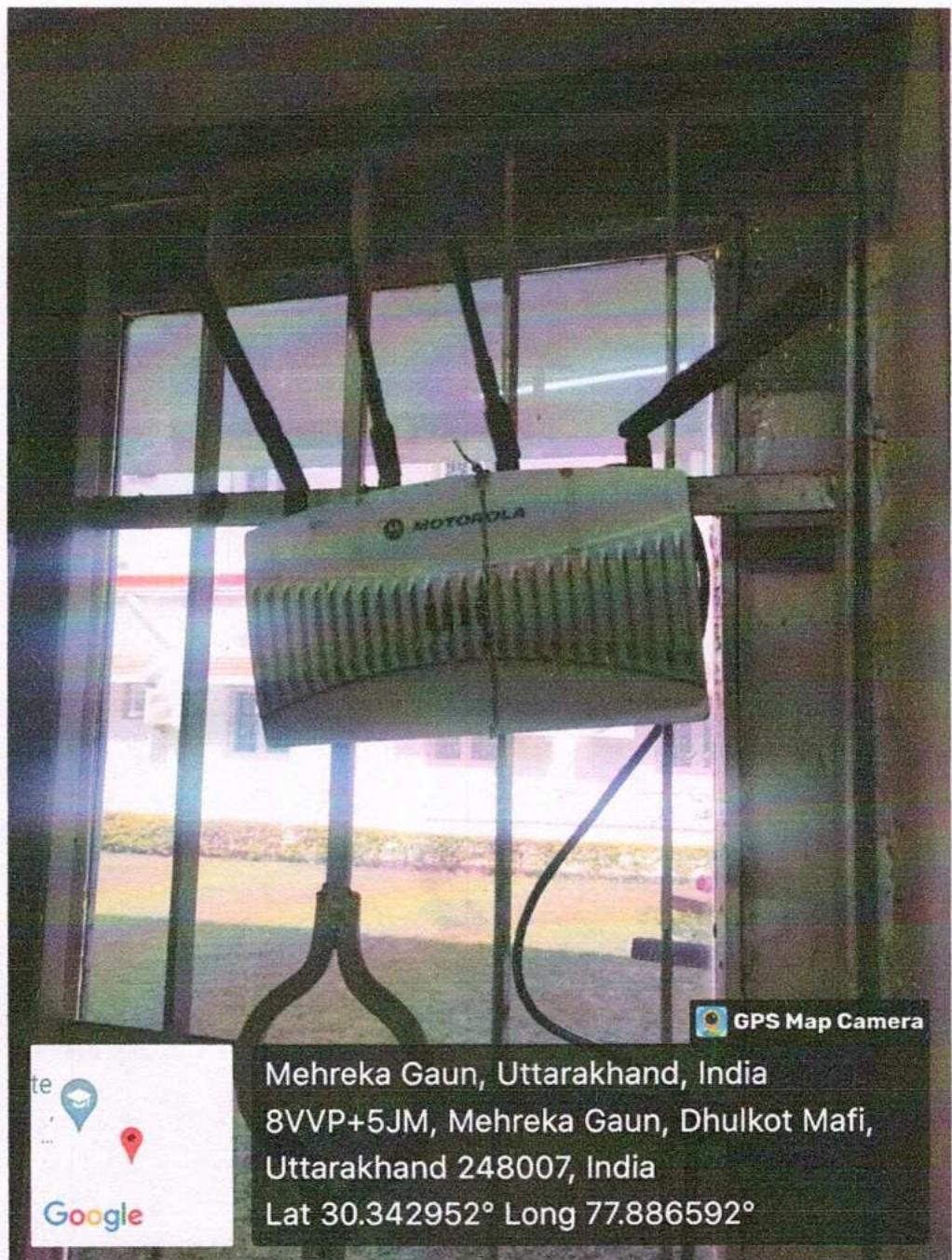


Image 34 : Computer Lab-4 Router 1

Divyanshu
Director
Tula's Institute, Dehradun

ROUTER



Image 35 : Computer Lab-3 Router 1

Dwijay
Director
Tula's Institute, Dehradun

ROUTER

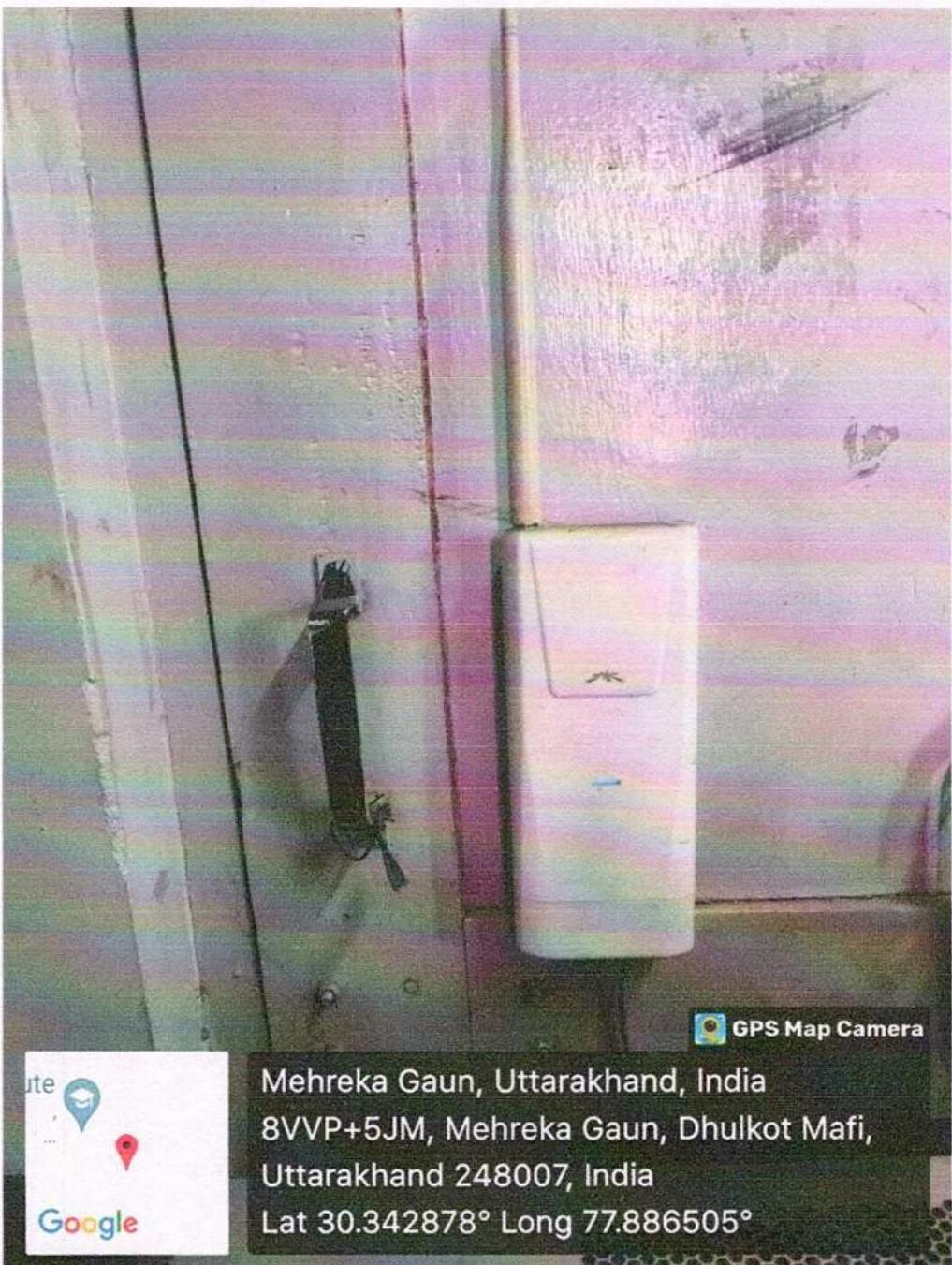


Image 36 : Computer Lab-2 Router 1

Dinesh
Director
Tula's Institute, Dehradun

ROUTER



Image 37 : Computer Lab-1 Router 1+1



Image 38 : Computer Lab-5 Router 1

Dwijay
Director
Tula's Institute, Dehradun

ROUTER



Image 39 : Girls Hostel First Floor Router No.1



Image 40 : Girls Hostel First Floor Router No.2

Ans
Director
Tula's Institute, Dehradun

ROUTER



Image 41: Girls Hostel Ground Floor Router No.1



Image 42: Girls Hostel Second Floor Router No.1

Divyanshu
Director
Tula's Institute, Dehradun

ROUTER



Image 43 : Girls Hostel Second Floor Router No.2



Image 44 : Girls Hostel Third Floor Router No.1

Divyay
Director
Tula's Institute, Dehradun

ROUTER



Image 45 :Girls Hostel Third Floor Router No.2

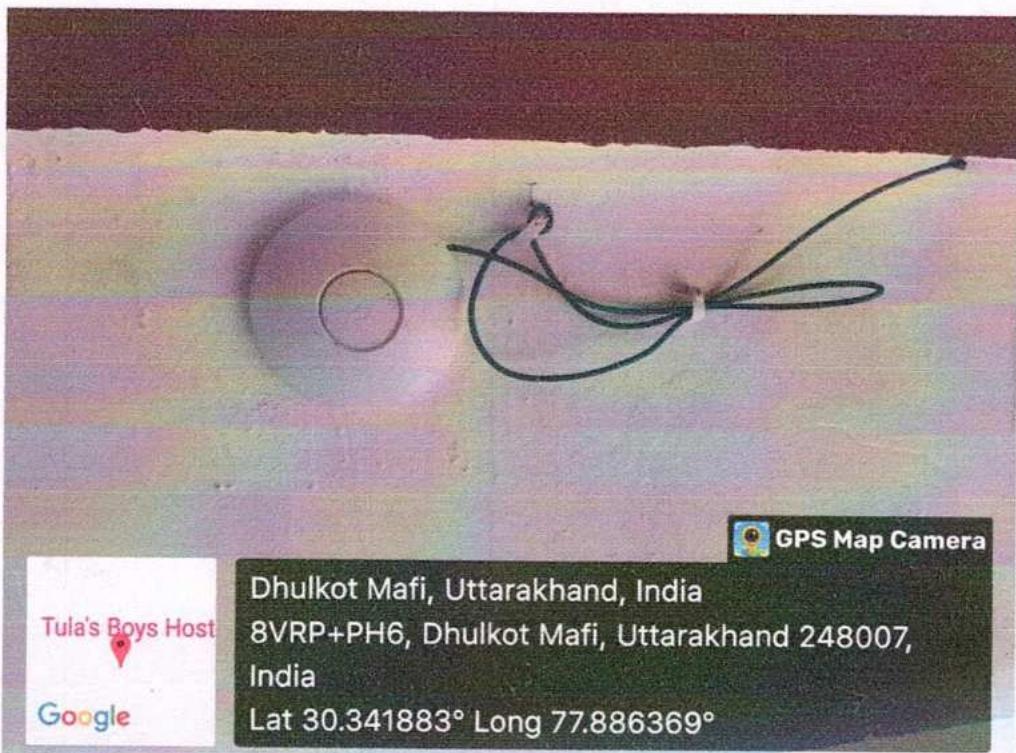


Image 46 : Guest House Right Side Router No. 1

dwarka
Director
Tula's Institute, Dehradun

ROUTER



Image 47 : Guest House Right Side Router No. 2



Image 48 : New Conference Hall C 402 Router 1

Divyanshu
Director
Tula's Institute, Dehradun

ROUTER



Image 49 : School Main Gate Router 1

Divyanshu
Director
Tula's Institute, Dehradun

ROUTER



Image 50 : BH-1 Back Side Pole No. 1

Abhishek
Director
Tula's Institute, Dehradun

ROUTER

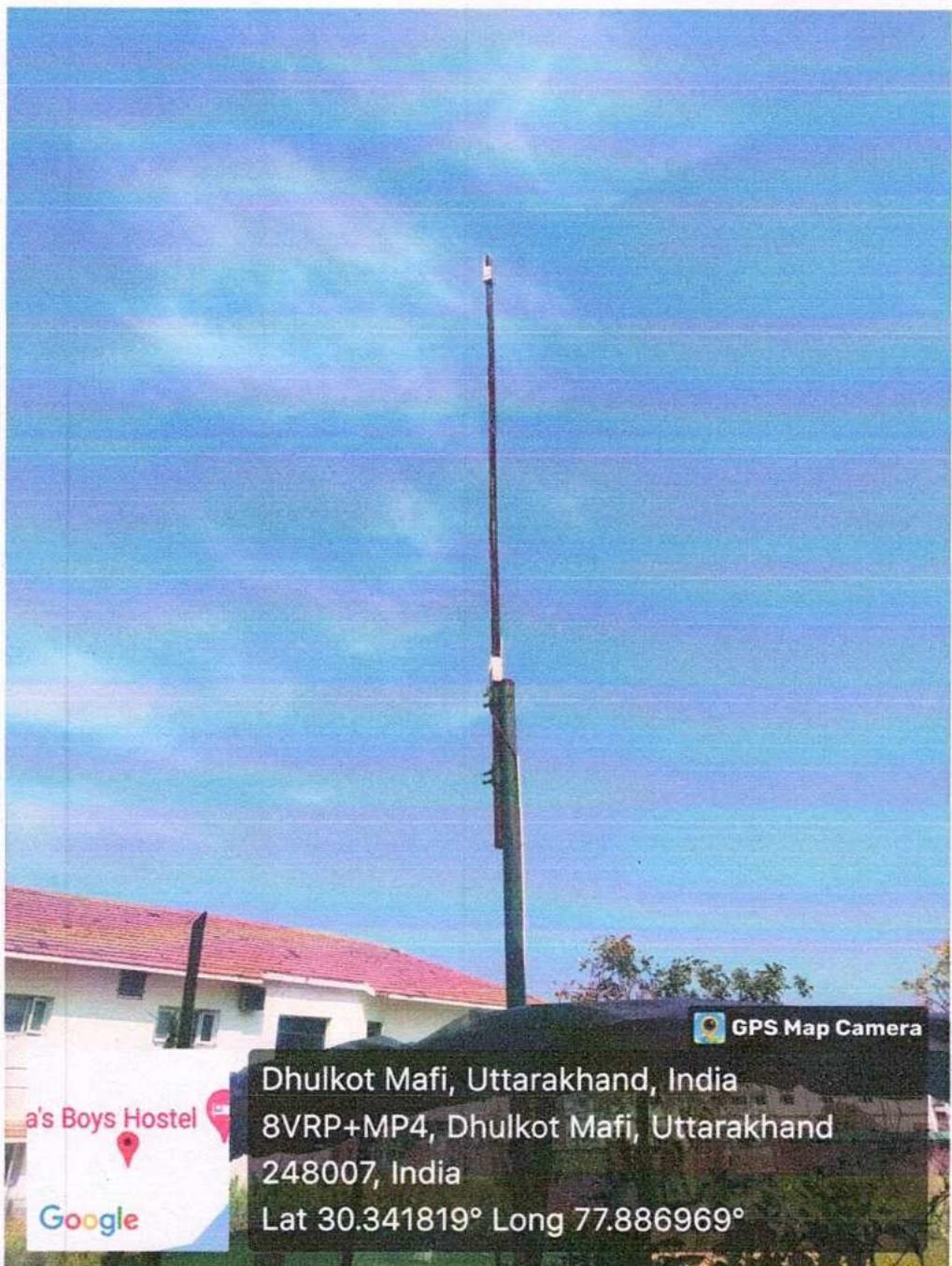


Image 51 : BH-1 Back Side Pole No. 2

divyay
Director
Tula's Institute, Dehradun

ROUTER



Image 52 : BH-1 Front Side Pole No. 1

S. J. Ray
Director
Tulsi's Institute, Dehradun

ROUTER

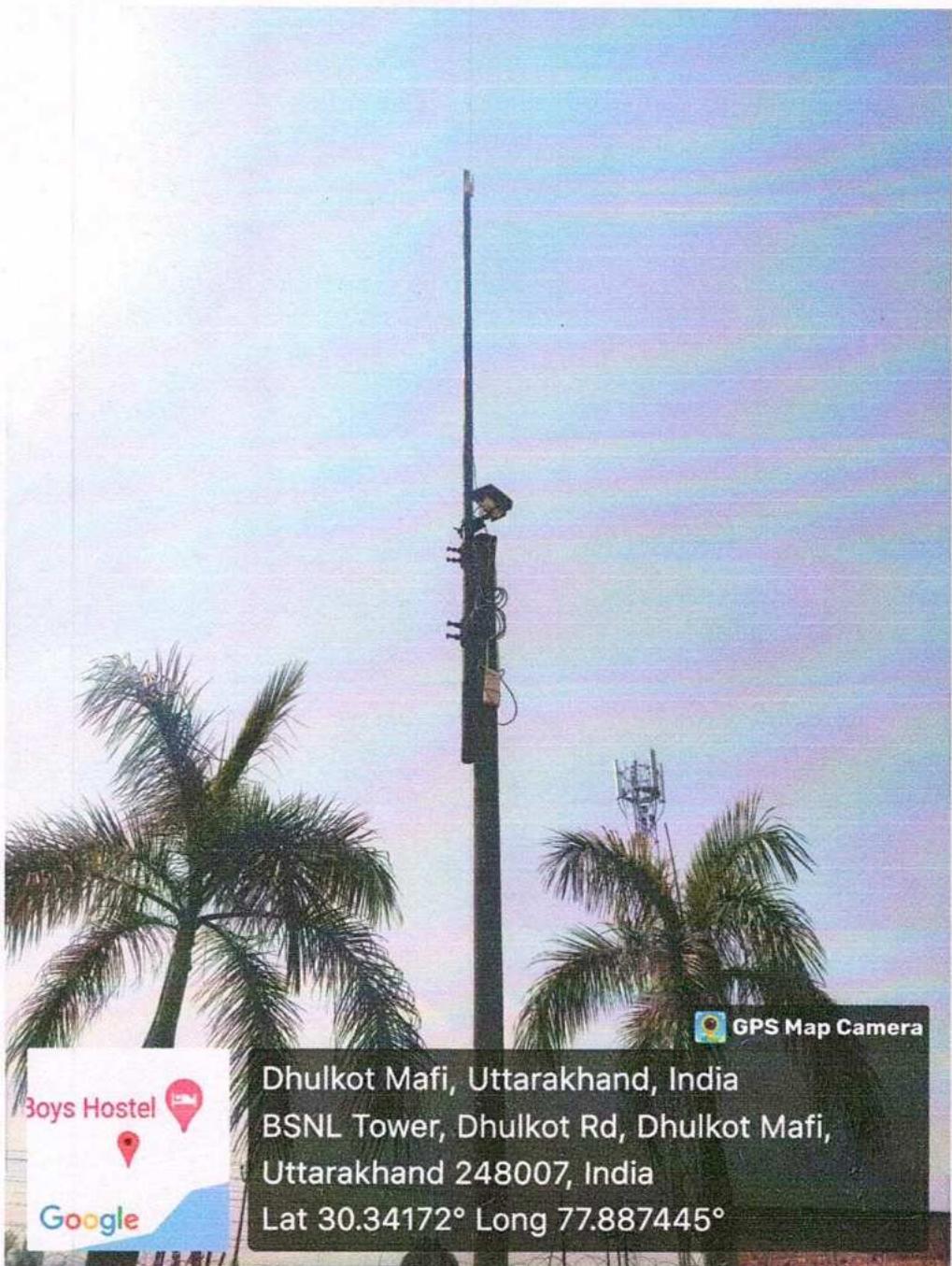


Image 53 : BH-1 Front Side Pole No. 2

divyanshu
Director
Tula's Institute, Dehradun

ROUTER



Image 54 : BH-2 Front Side Pole No. 1

Divyanshu
Director
Tula's Institute, Dehradun

ROUTER

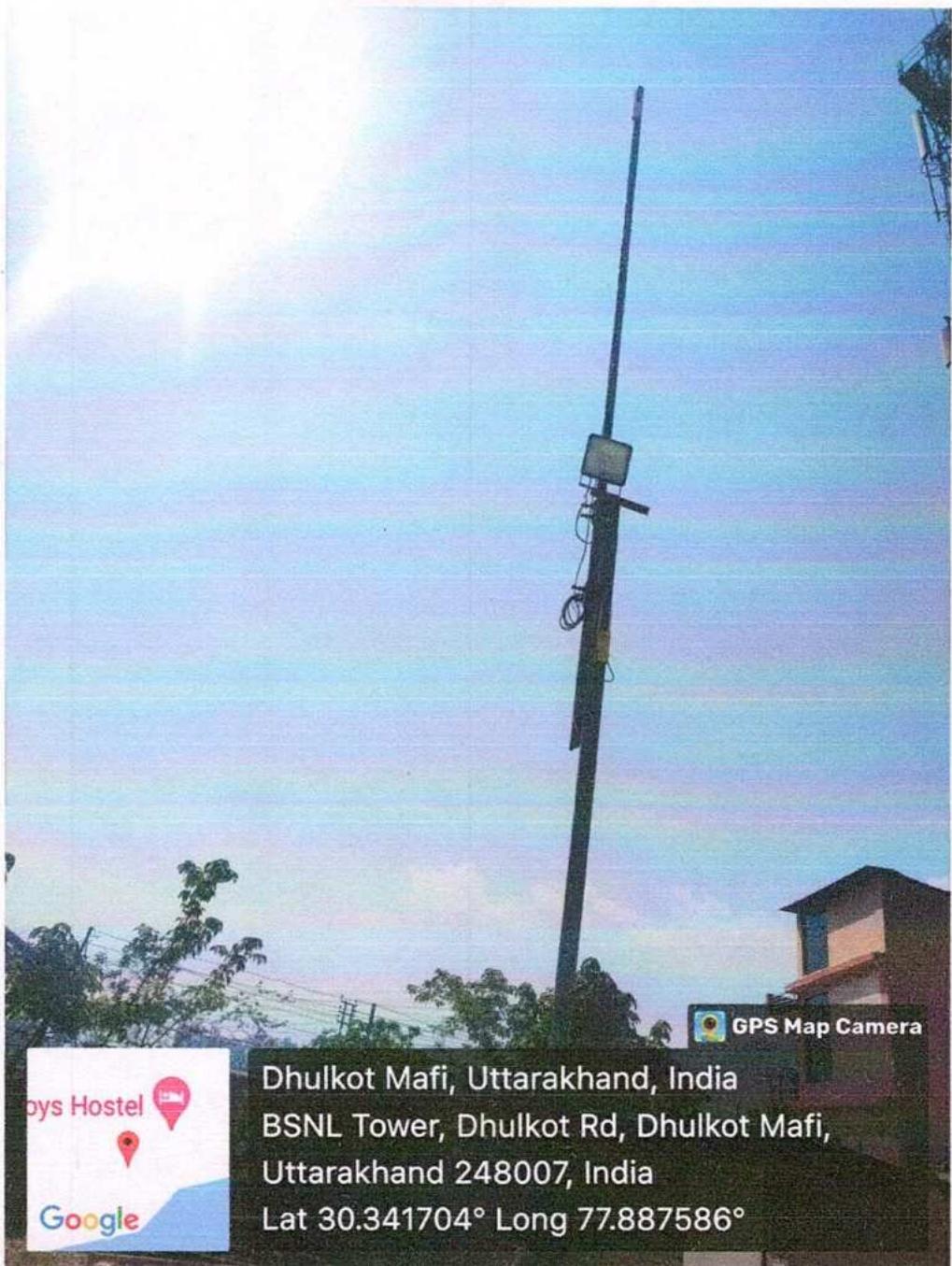


Image 55 : BH-2 Front Side Pole No. 2

divyay
Director
Tula's Institute, Dehradun

ROUTER

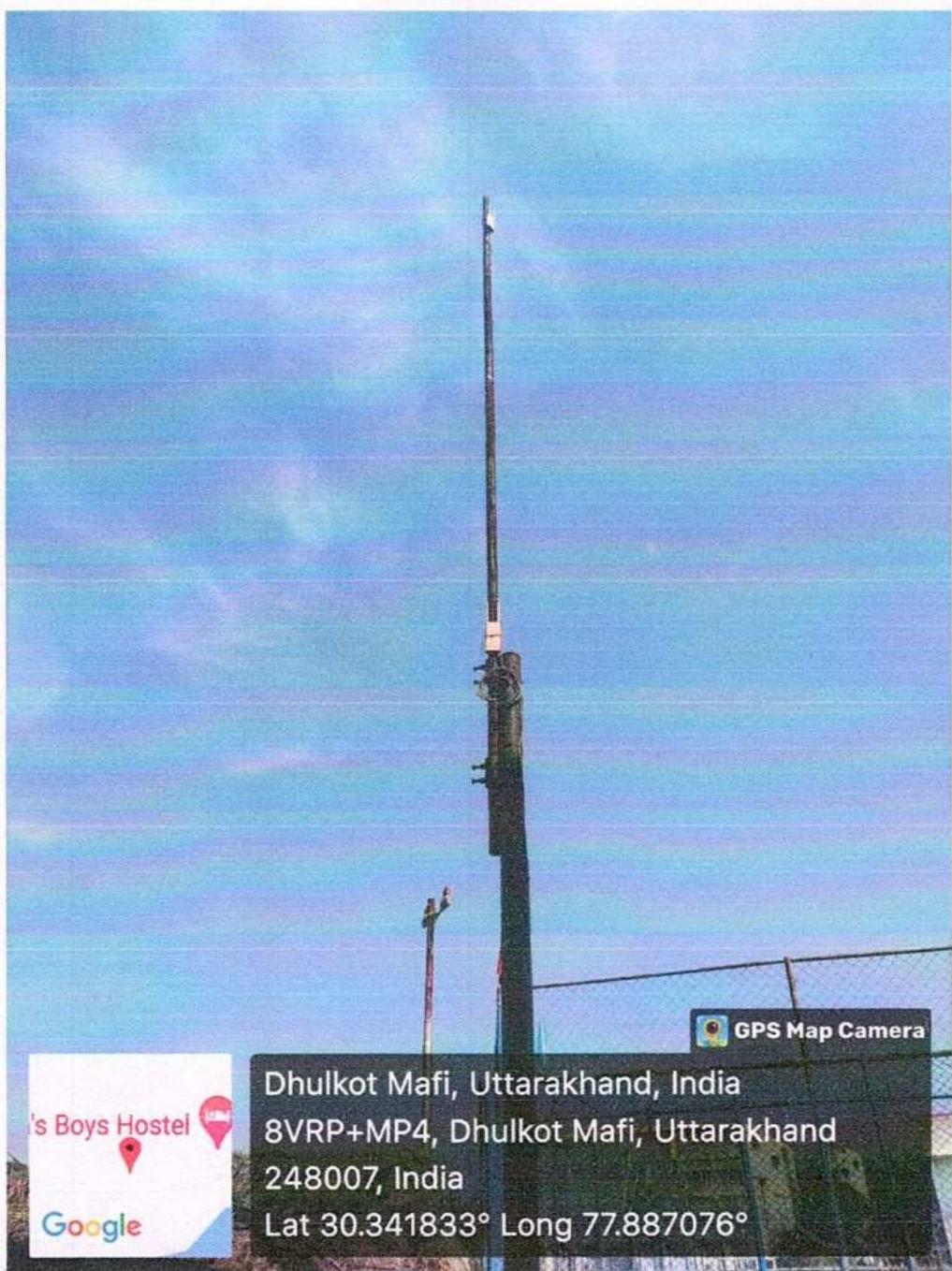


Image 56 : BH-2 Back Side Pole No. 1

Divyanshu
Director
Tula's Institute, Dehradun

ROUTER

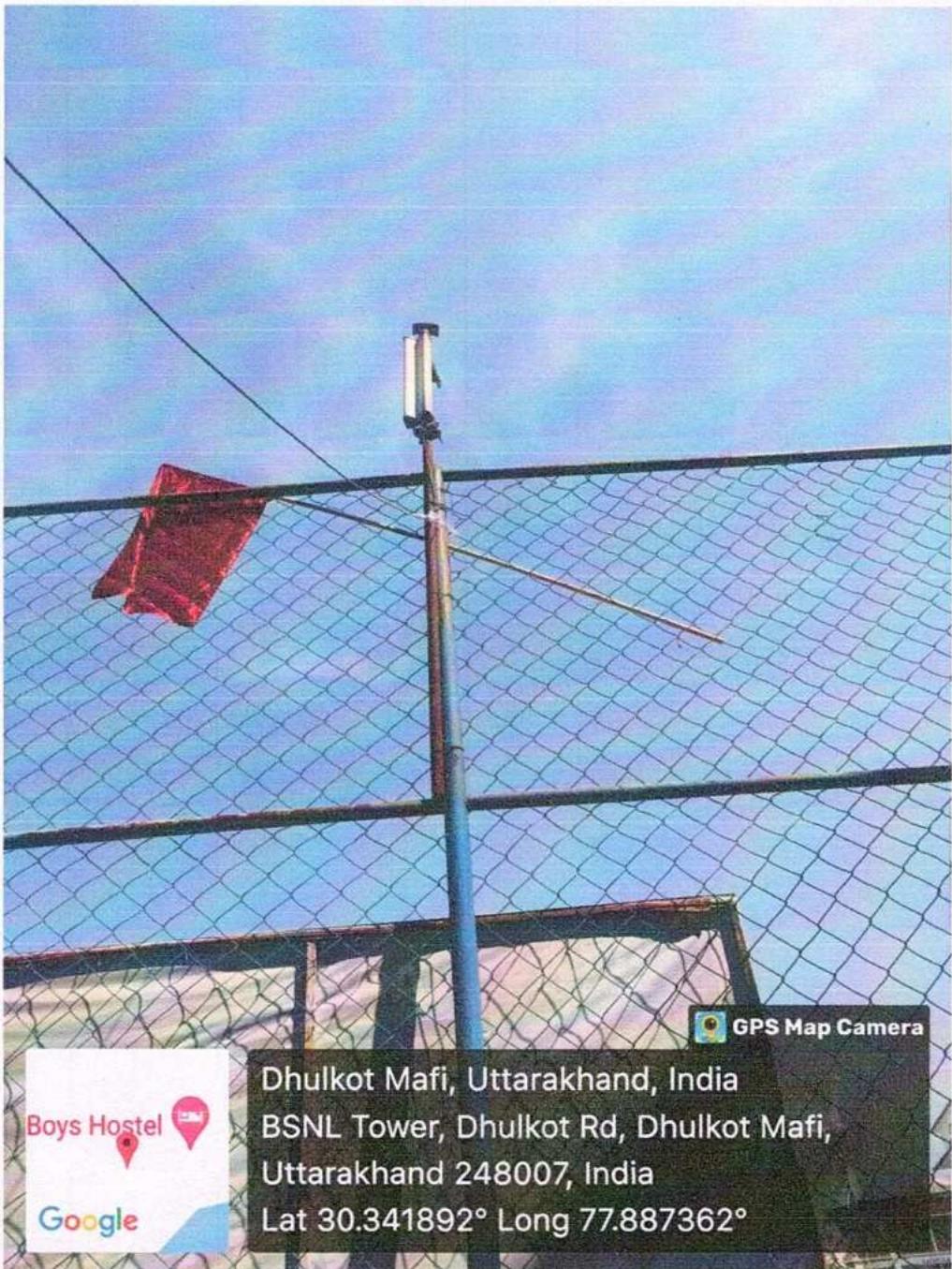


Image 57 : BH-2 Back Side Pole No. 2

Divyanshu
Director
Tula's Institute, Dehradun

ROUTER

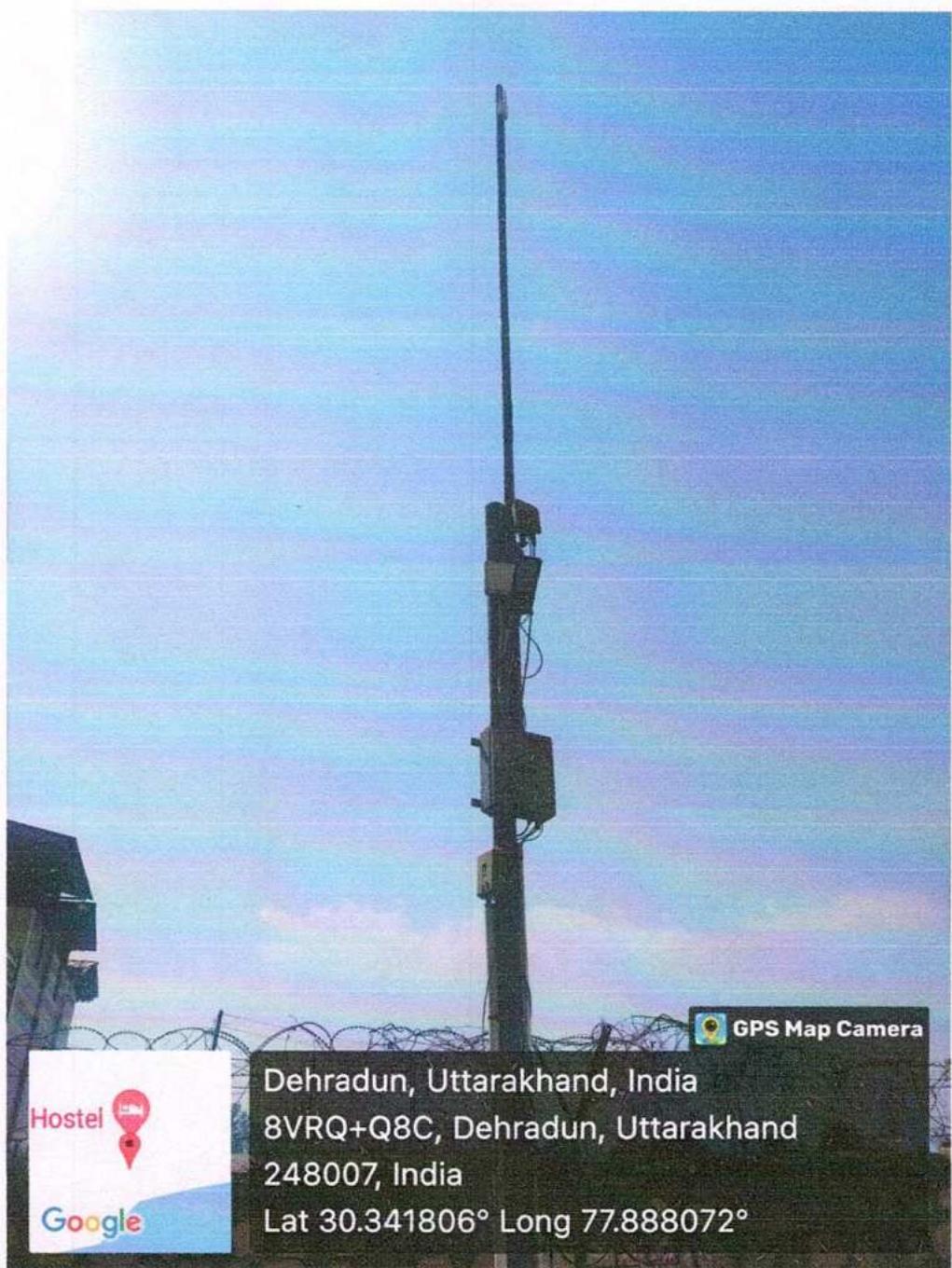


Image 58 : BH-3 Front Side Pole No.1

Divyanshu
Director
Tula's Institute, Dehradun

ROUTER



Image 59 : BH-3 Front Side Pole No. 2

Abishek
Director
Tula's Institute, Dehradun

ROUTER

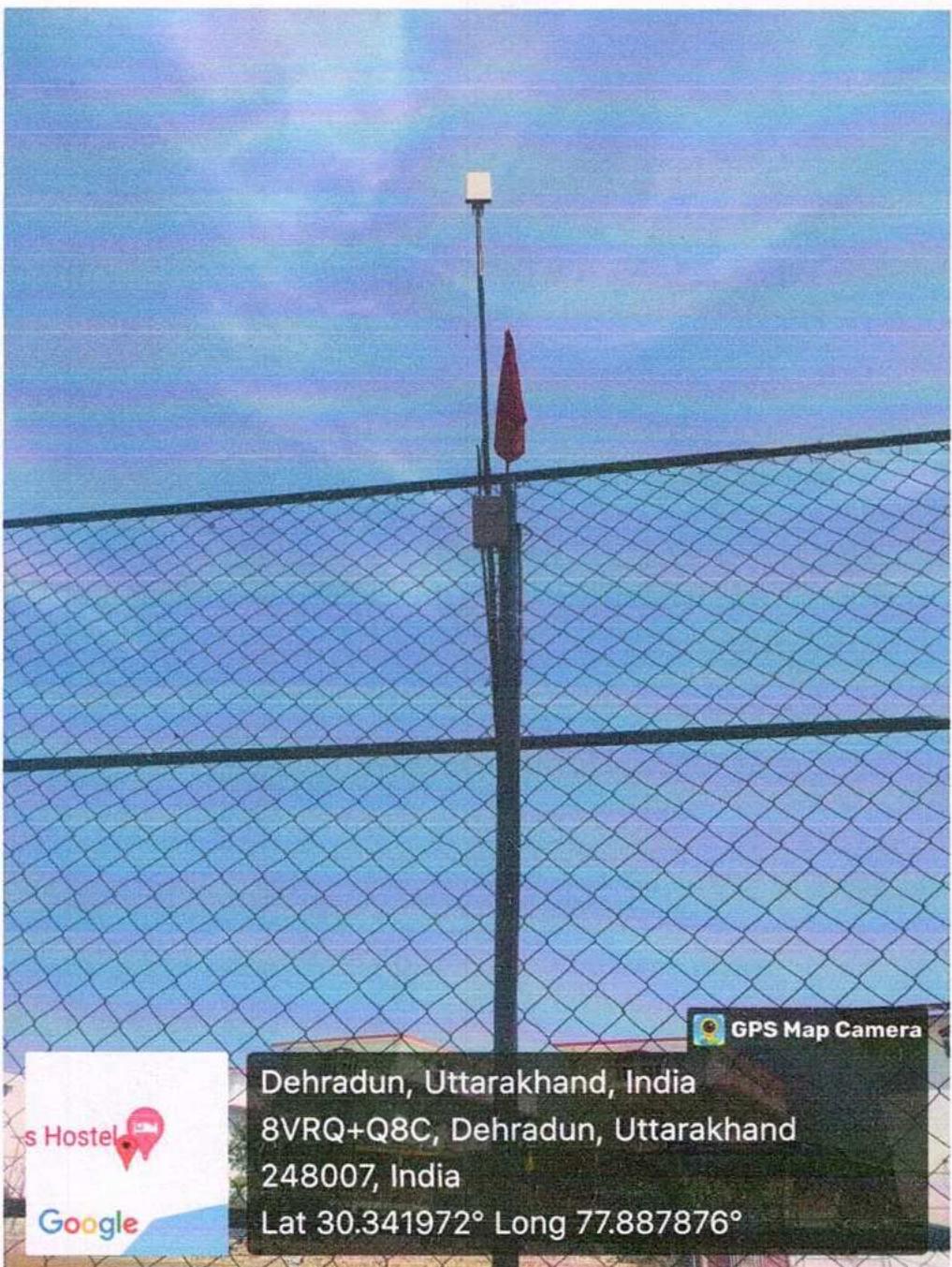
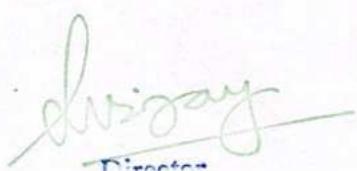


Image 60 : BH-3 Back Side Pole No. 2


Dr. Jayant K. Patel
Director
Tula's Institute, Dehradun

ROUTER

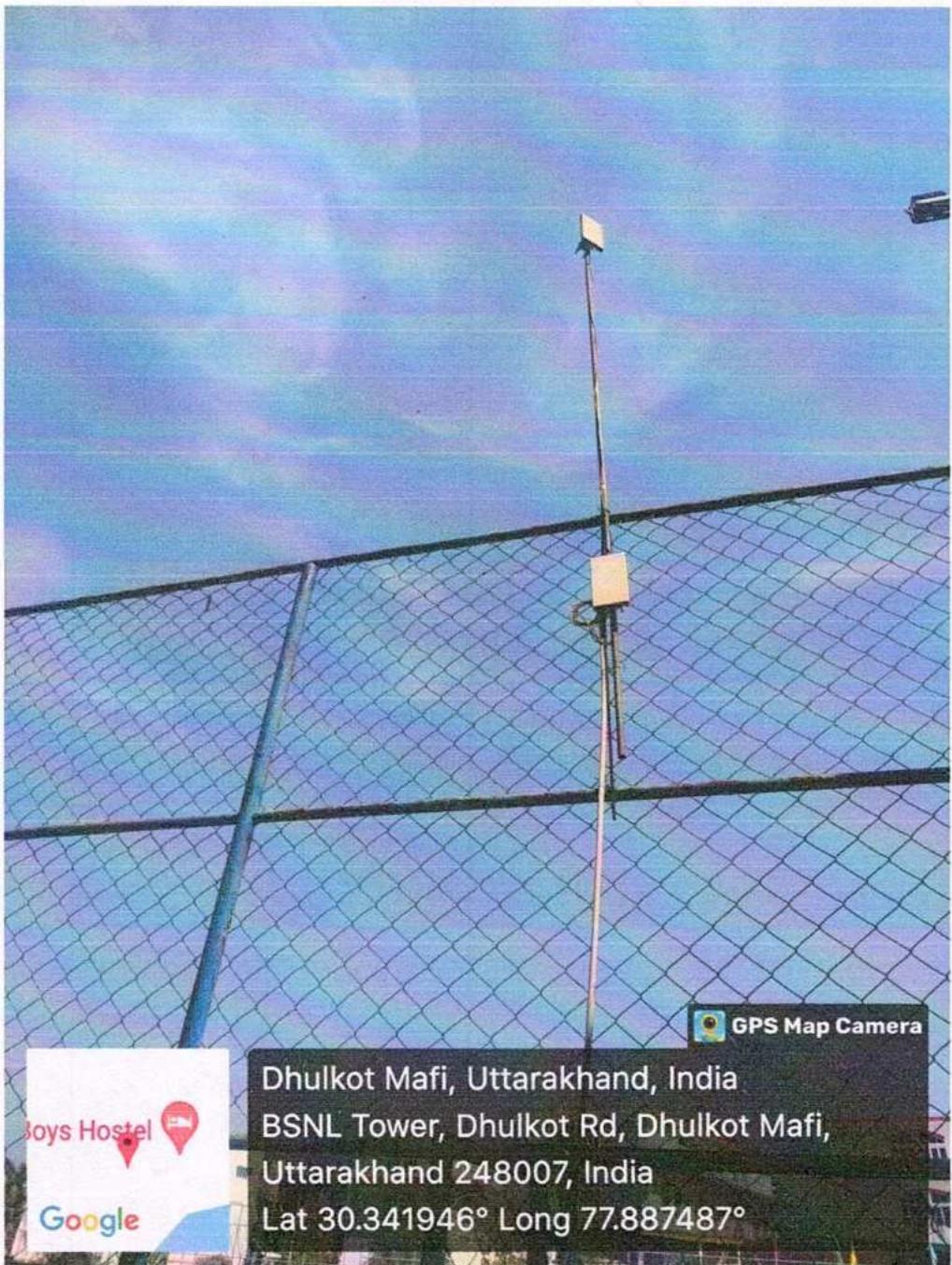


Image 61 : BH-3 Back Side Pole No. 1

divay
Director
Tula's Institute, Dehradun

ROUTER

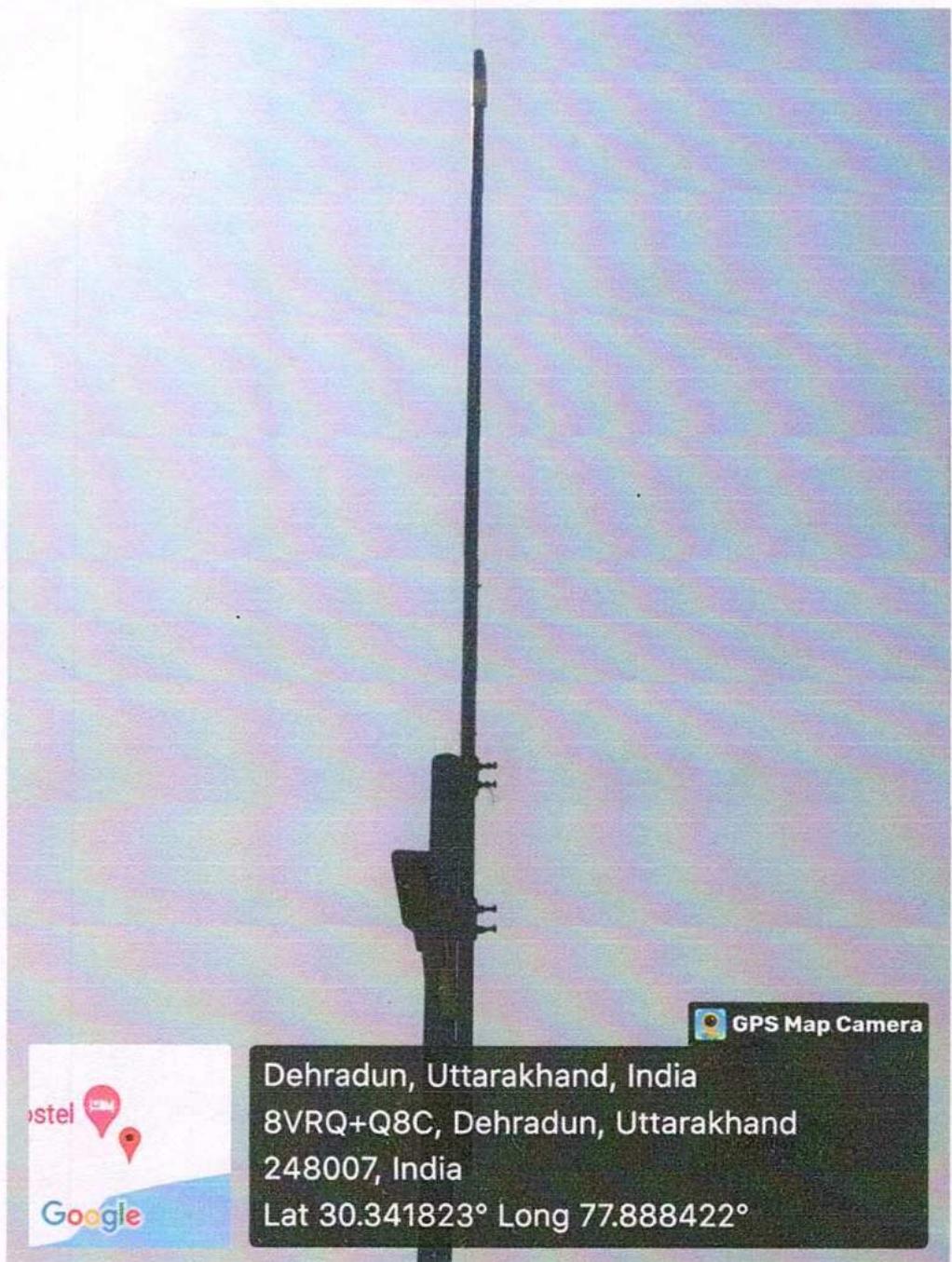


Image 62 : BH-4 Front Side Pole No. 2

Director
Tula's Institute, Dehradun

ROUTER

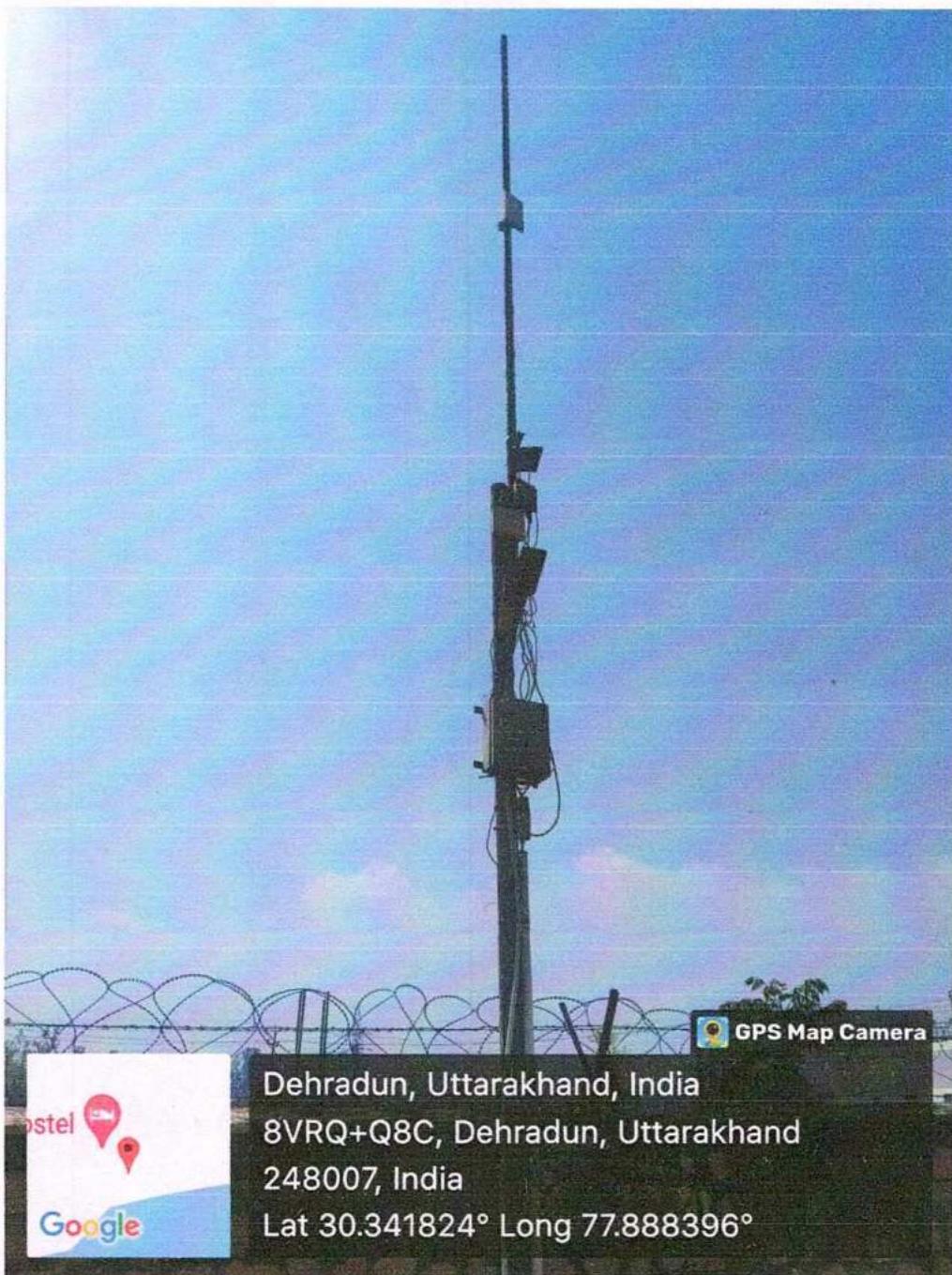


Image 63 : BH-4 Front Side Pole No. 1

Shivay
Director
Tula's Institute, Dehradun

ROUTER

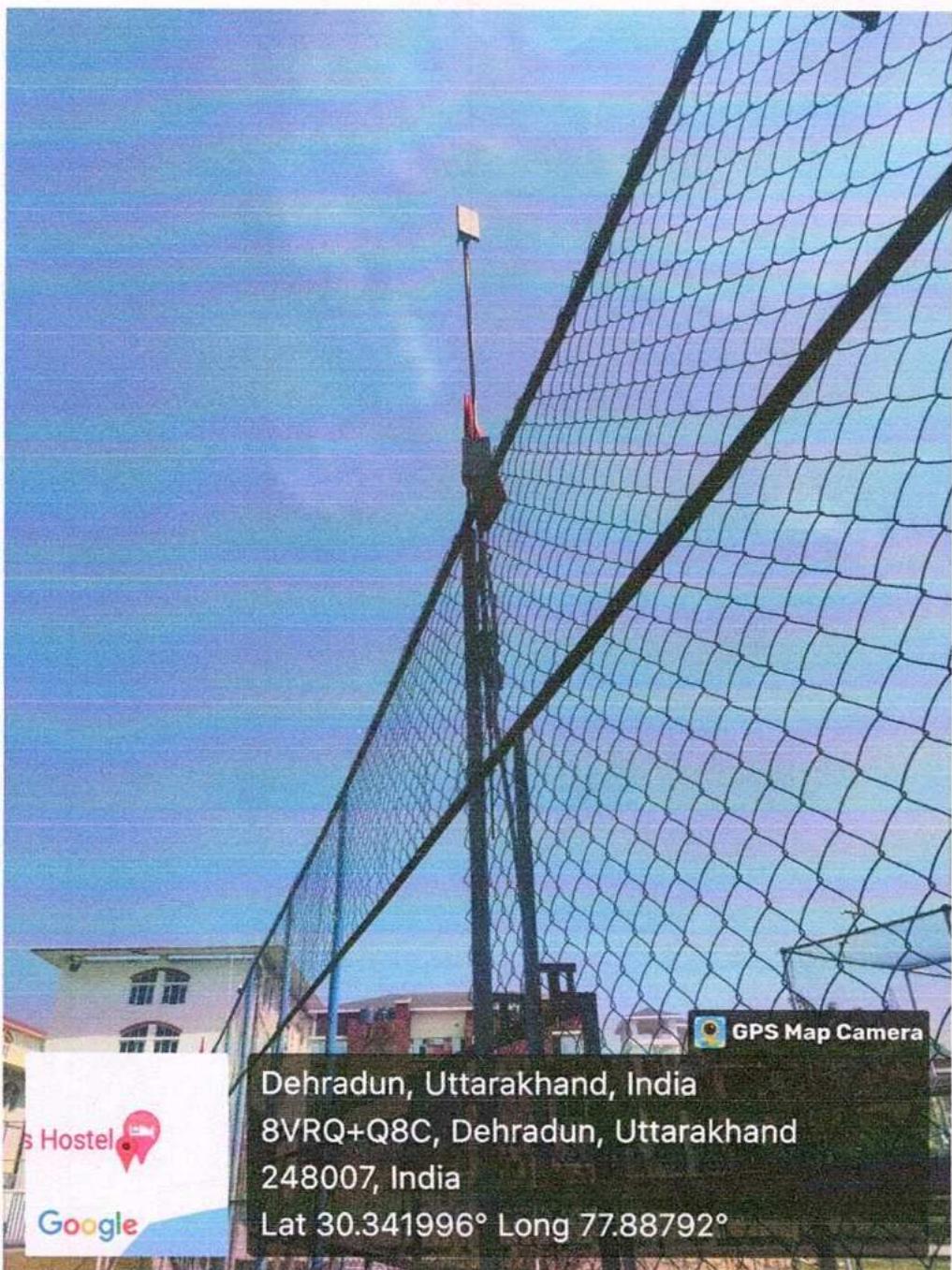


Image 64 : BH-4 Back Side Pole No. 1

Divyanshu
Director
Tula's Institute, Dehradun

ROUTER

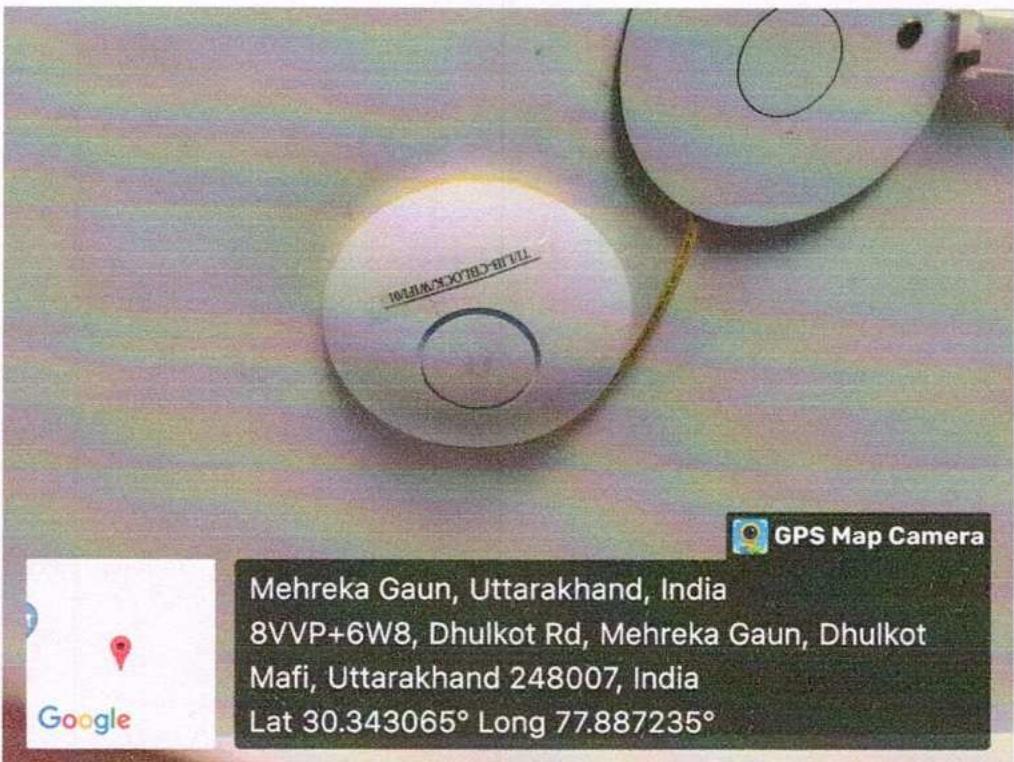


Image 65 : Library



Image 66 : Reference Library

Divyanshu
Director
Tula's Institute, Dehradun

Smart Classroom



Image 1 : Block - E 3rd Floor Smart Classroom 1

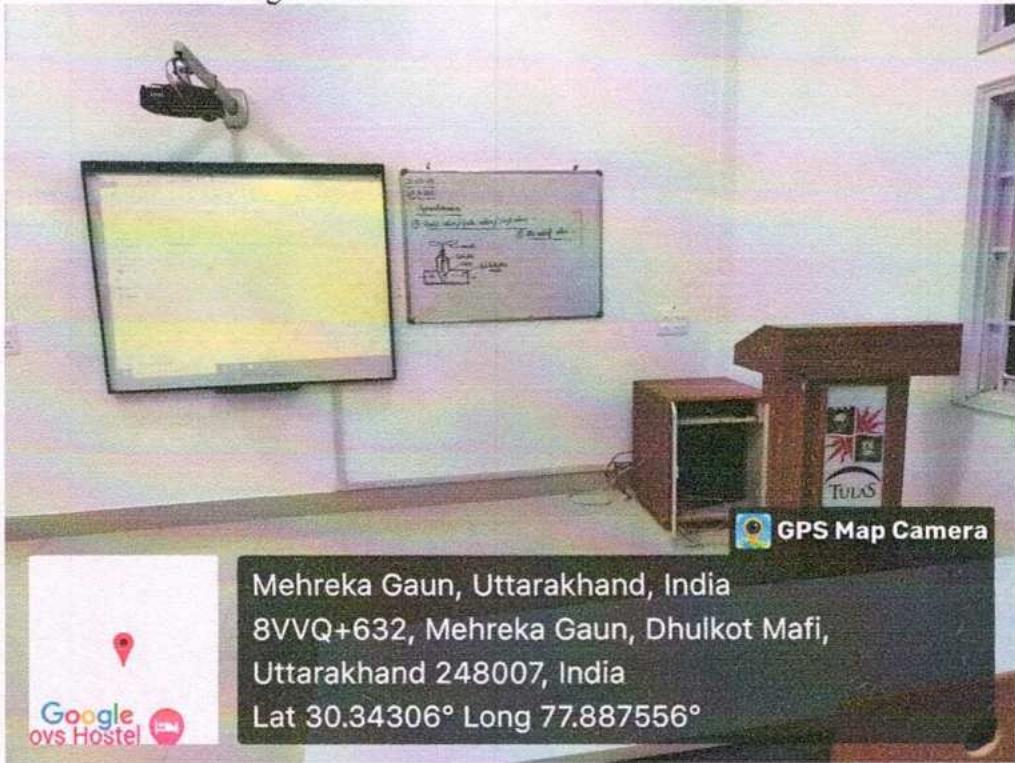


Image 2 : Block - E 3rd Floor Smart Classroom 2

Aditya
Director
Tula's Institute, Dehradun



Image 3 : Block - F- 2nd Floor Smart Classroom 1



Image 4 : Block - F- 2nd Floor Smart Classroom 2

Dwijay
Director
Tula's Institute, Dehradun



Image 5 : Block - F- 3rd Floor Smart Classroom 1



Image 6 : Block - F- 3rd Floor Smart Classroom 2

John Jay
Director
Tula's Institute, Dehradun



Image 7 : Block- G- 3rd Floor Smart Classroom 1



Image 8 : Block- G- 3rd Floor Smart Classroom 2

Dwijay
Director
Tula's Institute, Dehradun



Image 9 : Block -H 1st Floor Smart Classroom 1



Image 10 : Block -H 1st Floor Smart Classroom 2

Divyanshu
Director
Tula's Institute, Dehradun



Image 11: Block -H 2nd Floor Smart Classroom 1

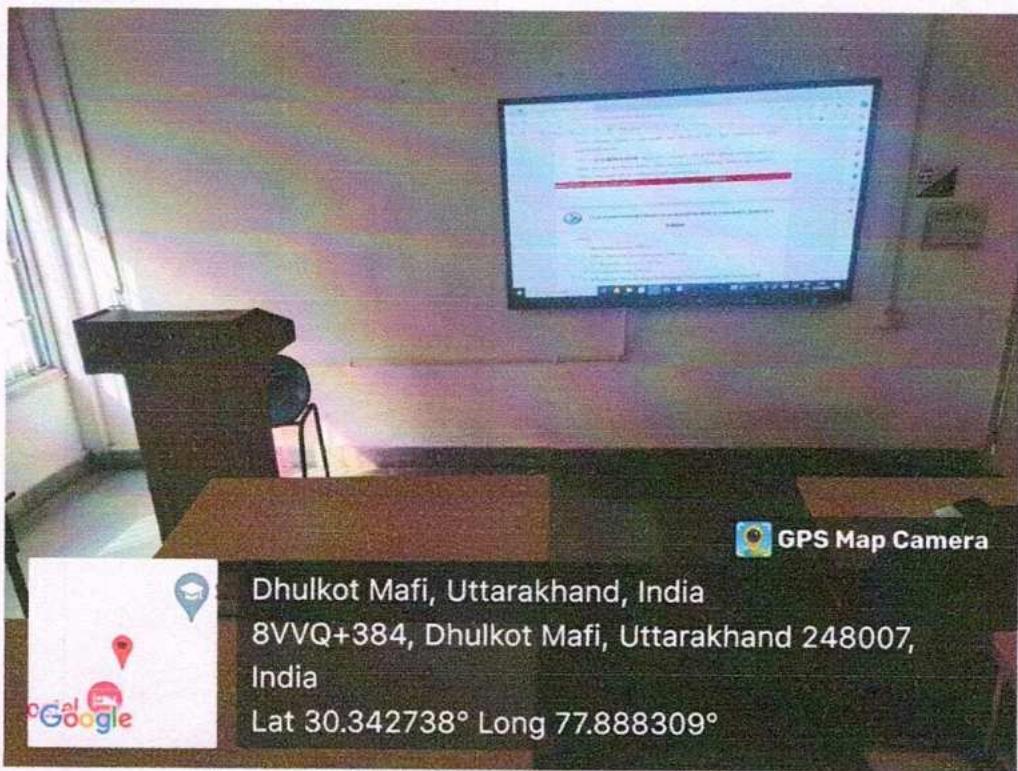


Image 12 : Block -H 2nd Floor Smart Classroom 2

Alivijay
Director
Tula's Institute, Dehradun

COMPUTER LABS



Figure 1: Computer Lab-1 Section A



Figure 2: Computer Lab-1 Section B

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Director
Tula's Institute, Dehradun



Figure 3: Computer Lab-2



Figure 4: Computer Lab-4 Section A

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Director
Tula's Institute, Dehradun



Figure 5 : Computer Lab-4 Section B



Figure 6 : Computer Lab-4 Section C

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Director
Tula's Institute, Dehradun



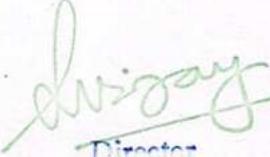
Figure 7 : Computer Lab - 5

shriya
Director
Tula's Institute, Dehradun

e-Library



Figure 1: e-LIBRARY.



Dr. Shriya
Tula's Institute, Dehradun

Analytics ([/reporting](#))
Dashboard

All (22493)

Untouched (2600)

Not Responding (1676)

Picked But NR (44)

W

Lead Manager ([/lead/list](#))

Warm (947)

Hot (152)

BTL Untouched (752)

Marketing Untouched (684)

Dead

Application Manager ([/ap](#))

Raw Data Manager ([/raw](#))

WhatsApp Le...

0

10 - D...

Enquiry...

1

1

0

1

3

1

0

[View all](#)

Follow-ups Manager ([/m](#))

Upload Failed Leads ([/fai](#))

Bulk Actions ([/bulkUploa](#))

WhatsApp Chat ([/whatsappChat](#))

Query Manager ([/query](#))

Bulk Marketing Campaign

Lead Details

Source Details

Walkin Details

RA Manager Details

COURSE

SPECIALIZATION

STATE

CITY

Yet to decide

LEAD REMARKS

ADDED ON

May 14, 2024 2:22 PM

SOURCE

SECOND SOURCE

Whatsapp Bot

LEAD OWNER

Ritika Bisht

Drip Marketing Campaign ([/se](#))

Suraj 0

9984289899

07 - Hot

Will Ap...

2

1

0

1

5

1

0

[View all](#)

Remarketing ([/remarketing](#))

Lead Details

Source Details

Walkin Details

RA Manager Details

COURSE

SPECIALIZATION

STATE

CITY

BCA

BCA

Uttar Pradesh

Basti

LEAD REMARKS

FOLLOWUP COMMENTS

ADDED ON

May 14, 2024 2:18 PM

SOURCE

6366937159

SECOND SOURCE

LEAD OWNER

Prashant Uniyal

Divyanshu
Director
Tula's Institute, Dehradun

Communication Templates

Settings ([/setting-manag](#))

Student -1

8881771924

05 - C...

NR

4

1

0

1

6

1

0

[View all](#)

Lead Details

Source Details

Walkin Details

RA Manager Details

COURSE

SPECIALIZATION

STATE

CITY

Yet to decide

LEAD REMARKS

FOLLOWUP COMMENTS

ADDED ON

SOURCE

Chat with us

Switch Box

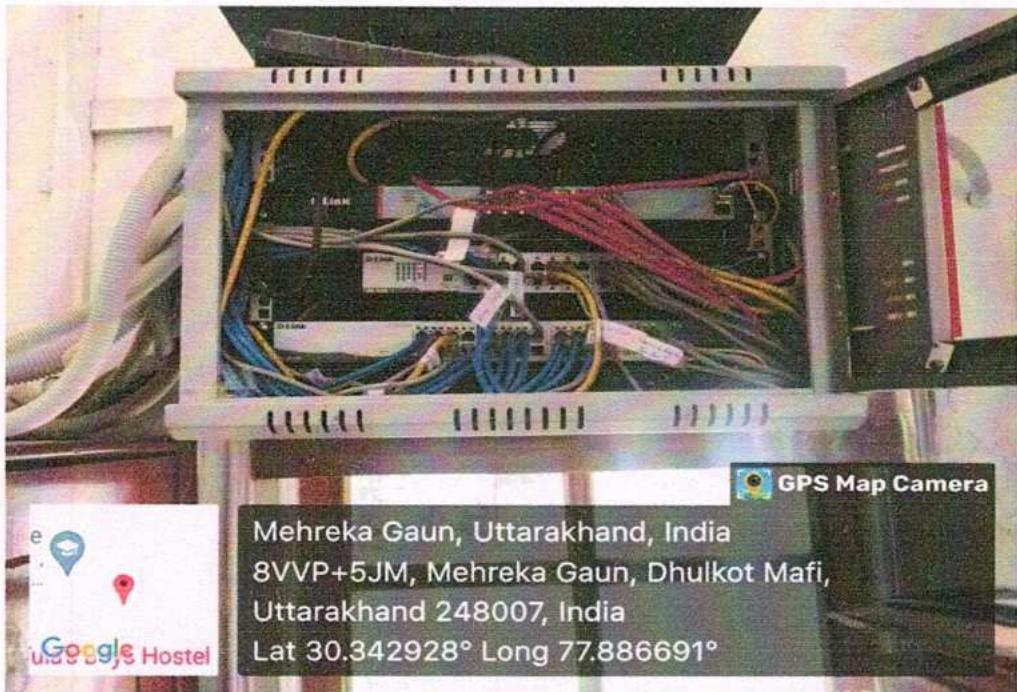


Image 1 : Admin Block Reception Switch Box 1



Image 2 : Admin Block Admission Cell HR Room Switch Box 2

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Tula's Institute, Dehradun



Image 3 : Audi Console Switch Box 1



Image 4 : Audi Reception Switch Box 1+1

Divyanshu
Director
Tula's Institute, Dehradun

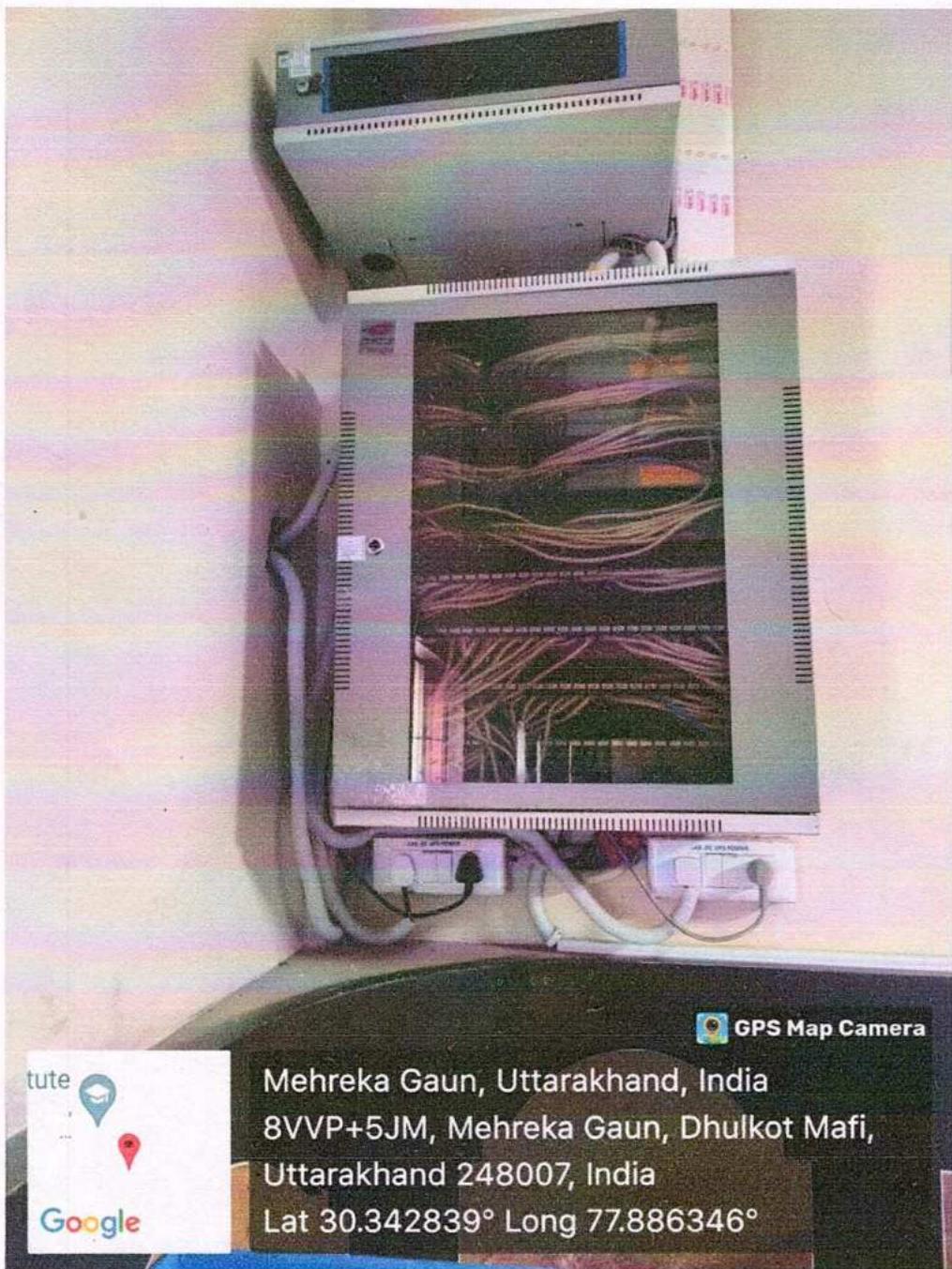


Image 5 : Computer Lab-1 Switch Box 1

shriyans
Director
Tula's Institute, Dehradun



Image 6 : Computer Lab-1 Switch Box 2

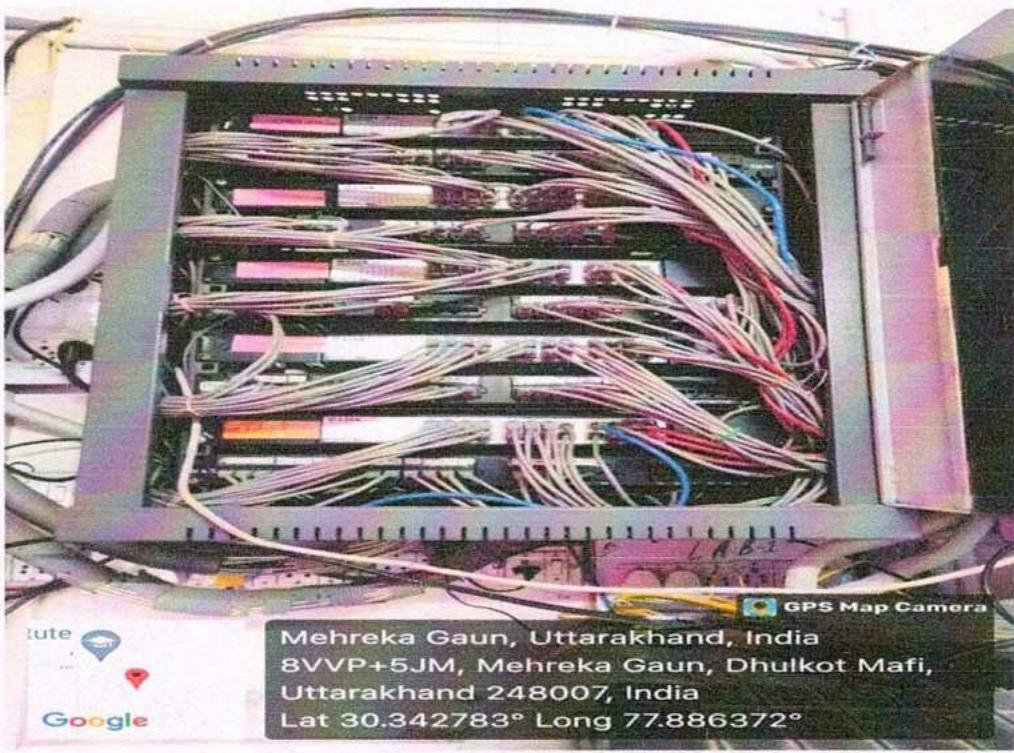


Image 7 : Computer Lab-2 Switch Box 1

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Tula's Institute, Dehradun

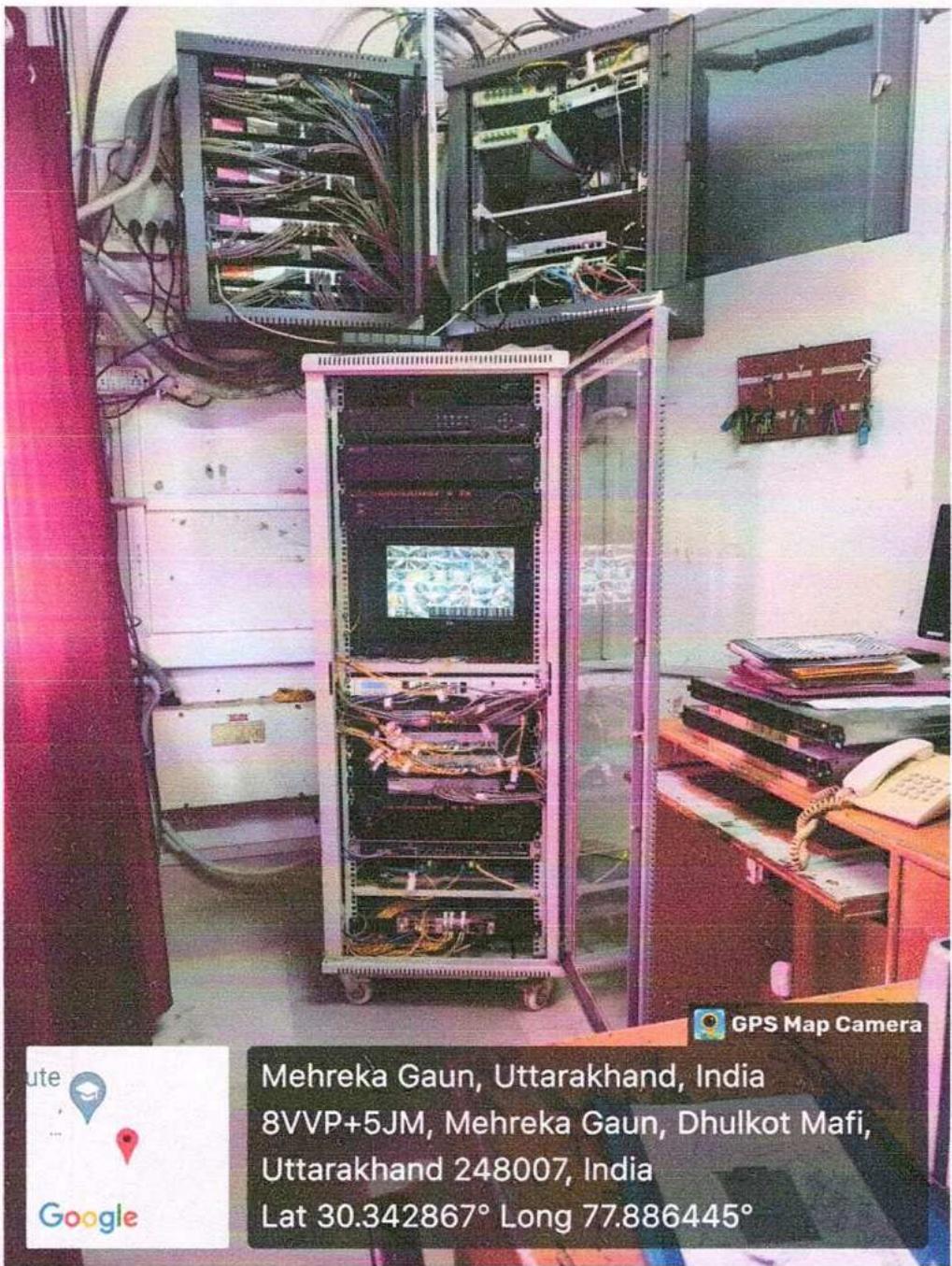


Image 8 : Computer Lab-2 Switch Box 2

Dinesh
Director
Tula's Institute, Dehradun



Image 9 : Computer Lab-3 Switch Box 1



Image 10 : Computer Lab-3 Switch Box 2

Swigat
Director
Tula's Institute, Dehradun



Image 11 : Computer Lab-3 Switch Box 3



Image 12 : Computer Lab-4 Switch Box 1

Dwijay
Director
Tula's Institute, Dehradun

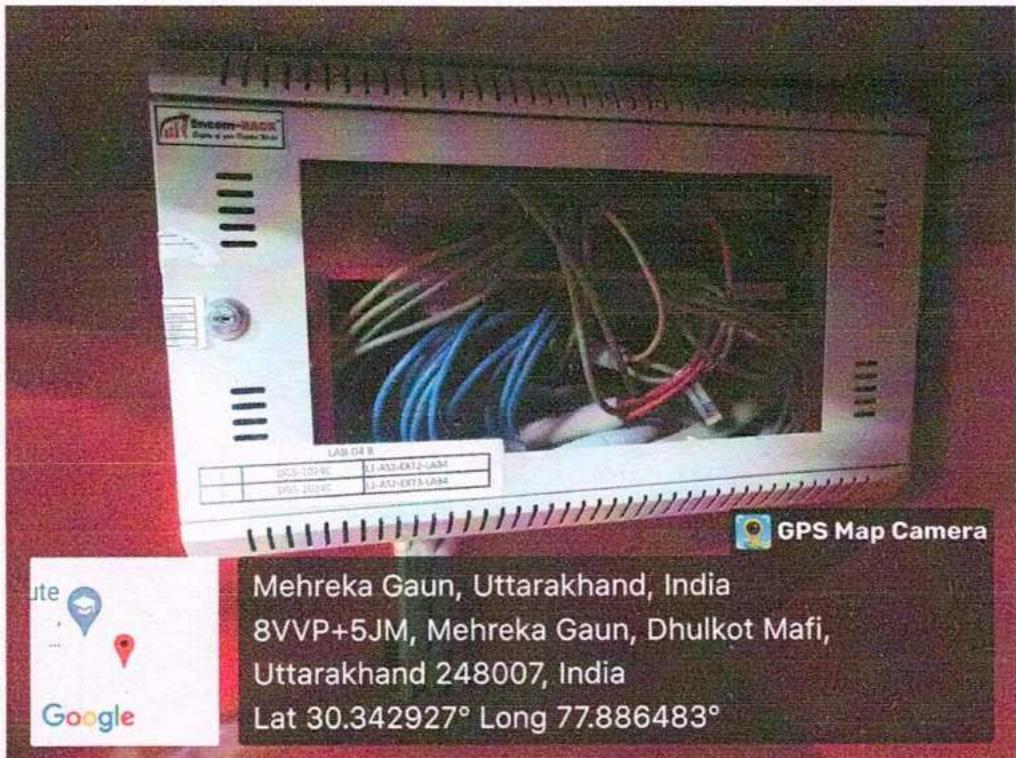


Image 13 : Computer Lab-4 Switch Box 2



Image 14 : Computer Lab-4 Switch Box 3

Divyanshu
Director
Tula's Institute, Dehradun

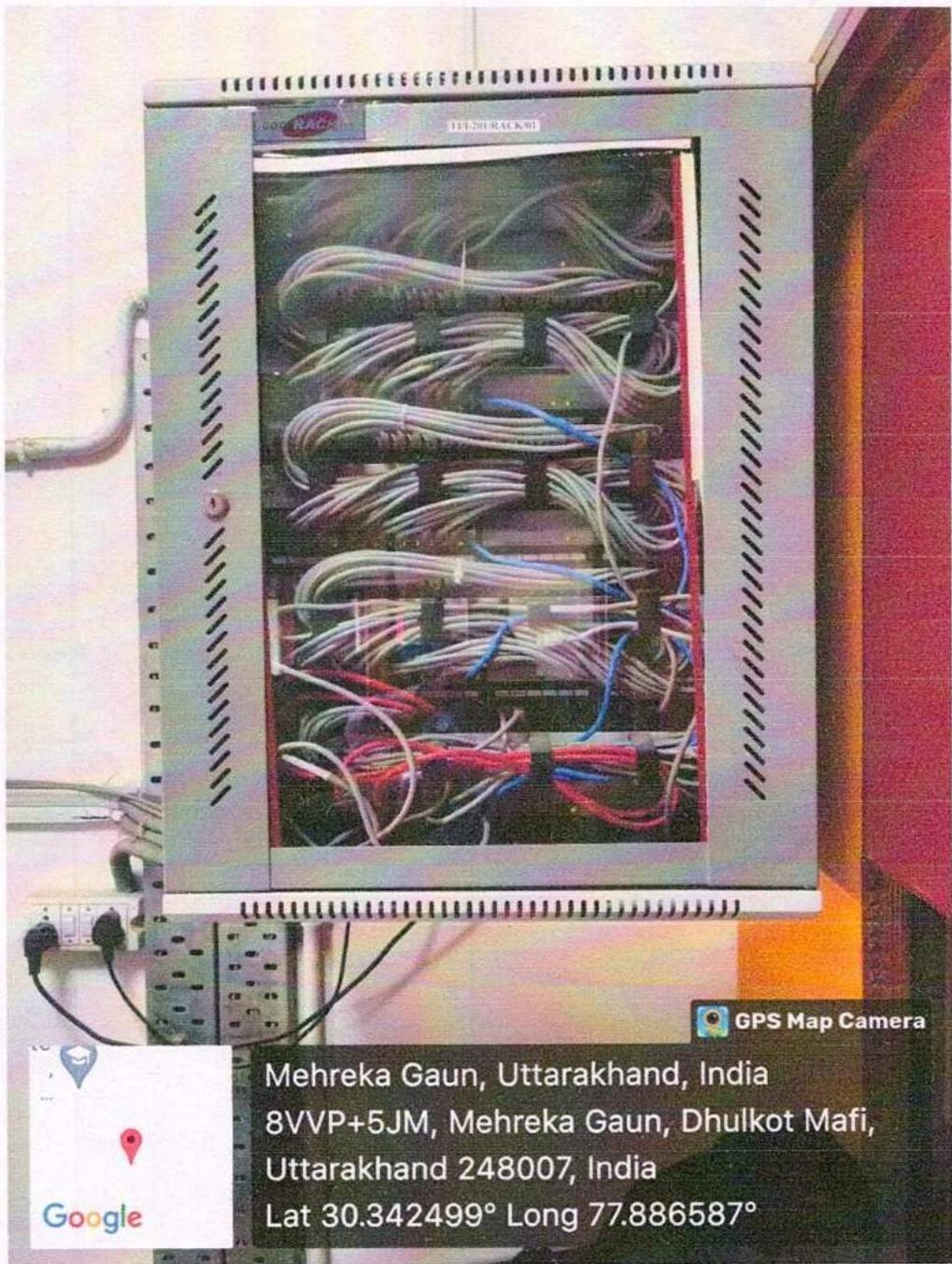


Image 15 : Computer Lab-5 Switch Box 1

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Image 16 : Girls Hostel Ground Floor Switch Box No.1



Image 17 : Guest House Switch Box 1

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Image 18 : CIVIL Faculty Room Switch Box No.1



Image 19 : Block -C 1st Floor Switch Box 1

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Director
Tula's Institute, Dehradun



Image 20 : Block- D 1st Floor Classroom Switch Box 1



Image 21 : Block - E Control Room Switch Box 1

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Director
Tula's Institute, Dehradun



GPS Map Camera



Mehreka Gaun, Uttarakhand, India
8VVQ+632, Mehreka Gaun, Dhulkot Mafi,
Uttarakhand 248007, India
Lat 30.342889° Long 77.88765°

Image 22 : Block - E 3rd Floor Switch Box 1



GPS Map Camera



Mehreka Gaun, Uttarakhand, India
8VVQ+632, Mehreka Gaun, Dhulkot Mafi,
Uttarakhand 248007, India
Lat 30.343052° Long 77.887534°

Image 23 : Block - F- Ground Floor Switch Box 1

Shri Jay
Director
Tula's Institute, Dehradun



Image 24 : Block - F- 3rd Floor Switch Box 1



Image 25 : Block- G- Ground Floor Switch Box 1

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Director
Tula's Institute, Dehradun



Image 26 : Block- G- 2nd Floor Research Room Switch Box 1



Image 27 : Block- G- 3rd Floor Switch Box 1

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Image 28 : Block -H Ground Floor IQAC Switch Box 1



Image 29 : Block -H Ground Floor Switch Box 1

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Director
Tula's Institute, Dehradun



Image 30 : Block -H Ground Floor Computer Lab 7 Switch Box 1



Image 31 : Block -H 1st Floor Proctor Room Switch Box 1

Divyay
Director
Tula's Institute, Dehradun



Image 32 : Block -H 1st Floor Lab 6 Switch Box 1

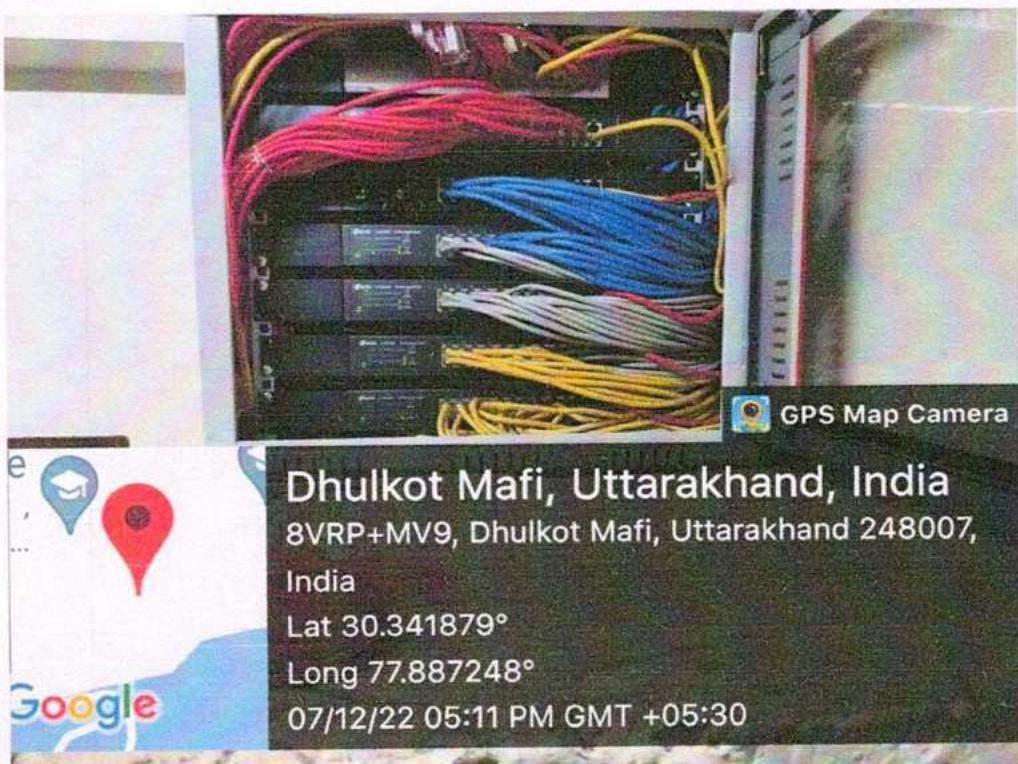


Image 33 : BH-1 Switch N0.1

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Tula's Institute, Dehradun

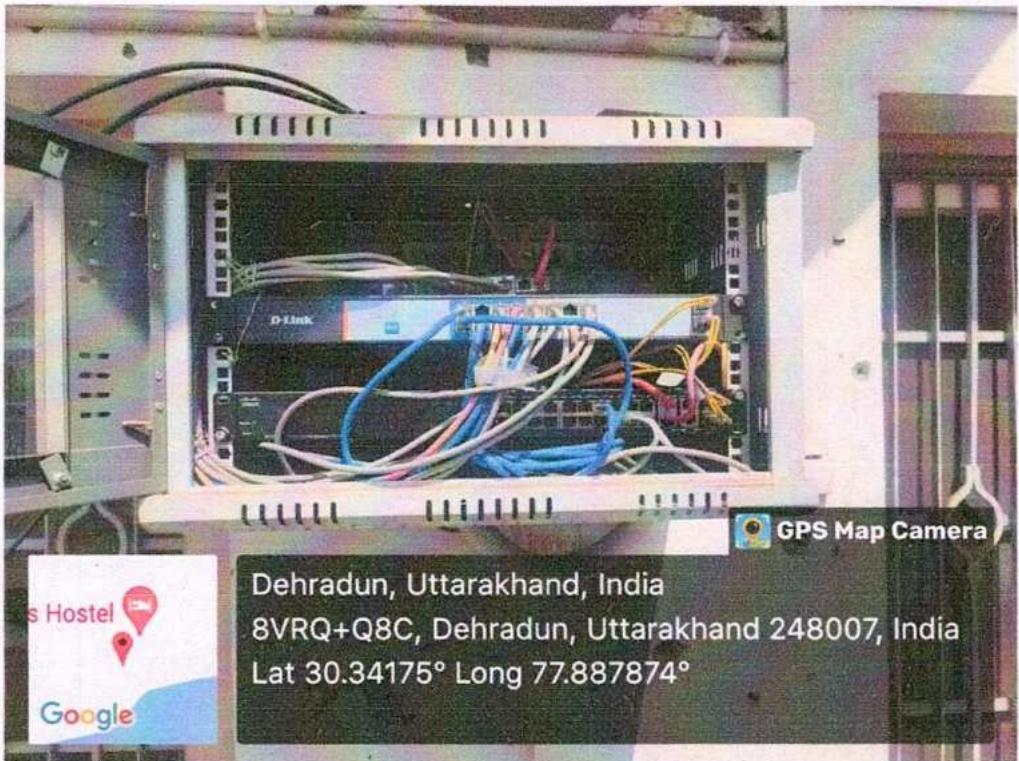


Image 34 : BH-2 Ground Floor Switch Box

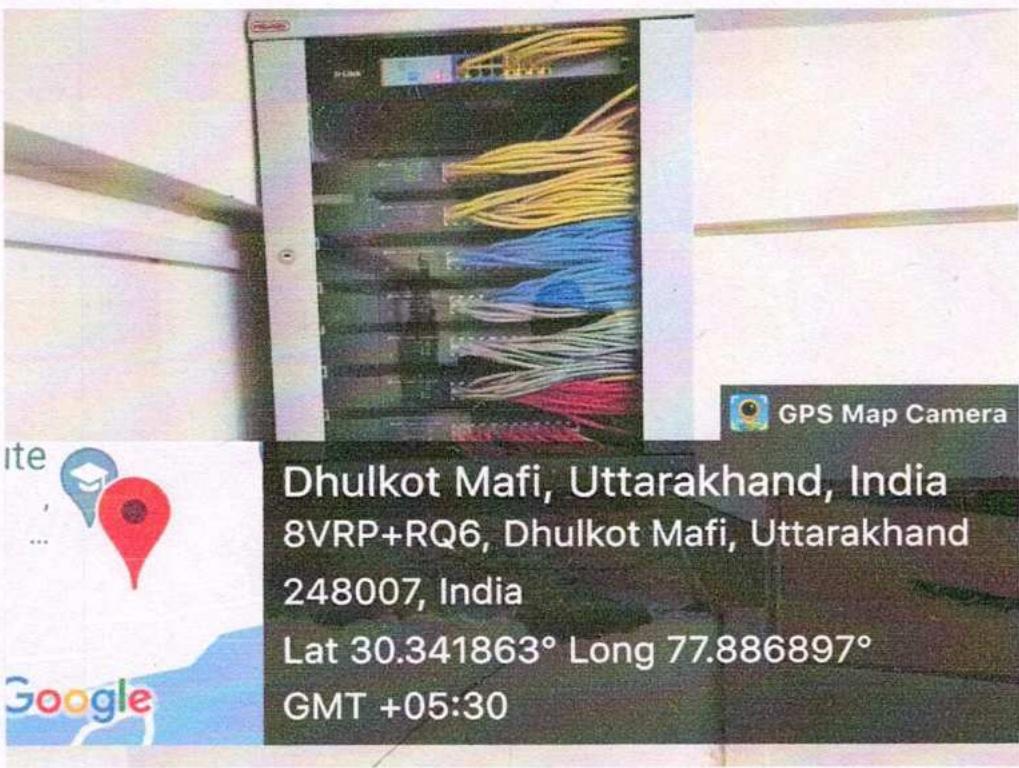


Image 35 : BH-2 Switch N0.1

Shivay
Director
Tula's Institute, Dehradun

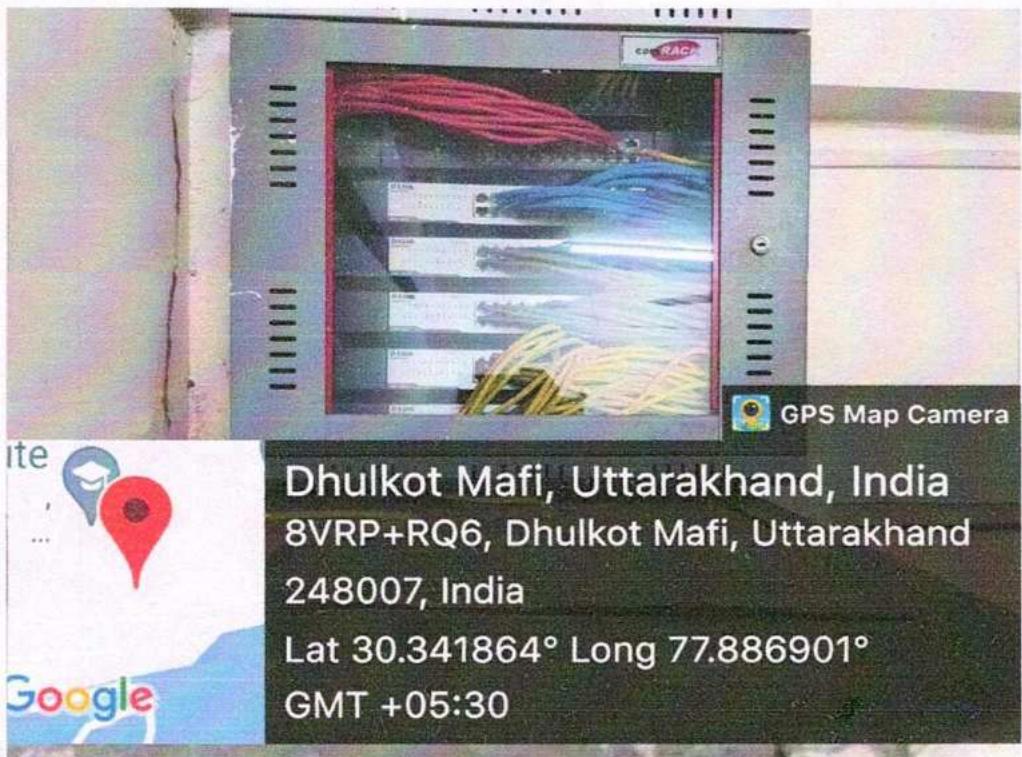


Image 36 : BH-3 Switch N0.1



Image 37 : BH-4 Switch N0.1

Swagat
Director
Tula's Institute, Dehradun



Table 1 : Main Library Switch Box 1



Image 38 : Reference Library HOD 1styr Switch Box 1

drisay
Director
Tula's Institute, Dehradun