

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

InspireIT Network Solution PVT. LTD.
Manas Apartment B 601 Narayan peth
pune 411016.

Contact Person : Mob : 8446944888/8554844888/9403660346

REF. QTN. No. /DATE :

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

Sr.No .	Part No.	ITEM DESCRIPTION	Qty.	AMOUNT
1	998716	500 Mbps 1:1 Internet Lease Line With 8 Public IP Usable on wireless	01	1200000
	998716	ONE TIME CHARGES FOR RF INSTALLATION & COMMISSIONING	01	10000
				Sub Total 1210000.00
				GST 18 % 217800.00
				Grand Total 1427800.00

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

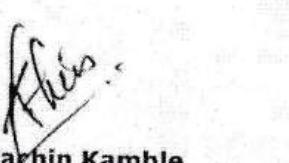
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.

GSTIN NO. : 27AAFCI0512D1Z6	GST : 18% Extra on order Value
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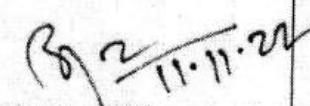
PAYMENT TERMS: 100 % Advance	DELIVERY SCHEDULE: 1-2 Weeks
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TERMS AND CONDITIONS:

For INDIRA COLLEGE OF ENGINEERING & MANAGEMENT


Mr. Sachin Kamble
Dy. Director-IT, IGI


Mr. Santosh Kumar
Director-IT, IGI


Authorised Signatory

845

04-208

Date: 07/04/2023

Phone No.(Extn.) 02114661531

To: Budget Committee**From:** INDIRA CHANAKYA Campus**Subject: Request for approval of expenses – Recurring / Capital**

Dear Sir,

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

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

1. Approved Quotation from Vendor

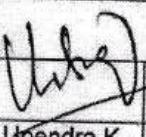
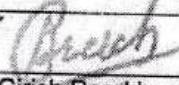
We request you to scrutinize the proposal and forward it to the Chairperson for approval.

Thanking you,

Yours truly,

Director- IT / Principal / HOD


 (Chairperson)

Remarks of the Budget Committee	Approved / Not approved
Upendra K.  Girish Parekh 	Sandeep Gaekwad  Adesh Gaekwad 



Tax Invoice

e-Invoice



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

3C IT Solutions & Telecoms (India) Limited (from 1-Apr-23) 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune - 411011 GSTIN/UIN: 27AACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com Consignee (Ship to) Shree Chanakya Education Society's INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT SR NO 64/65 GAT-276 ,PARANDWADI OFF PUNE MUMBAI HIGHWAY NEAR SOMATHNE PHATA TAL-MAVAL PUNE sachin@indiraedu.com SACHIN KAMBLE-9823520009 GSTIN/UIN : 27AAETS6660C1ZF State Name : Maharashtra, Code : 27		Invoice No.	Dated							
		3CIT/23-24/1889	27-Mar-24							
		Delivery Note	Mode/Terms of Payment							
			50% ADV 50% AFTER DELIVERY							
		Reference No. & Date.	Other References							
			RANJIT							
		Buyer's Order No.	Dated							
		SCES/ICEM/IT/23-24/22	15-Feb-24							
		Dispatch Doc No.	Delivery Note Date							
		Dispatched through	Destination							
		Terms of Delivery								
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount			
1	ESSENTIALS APS CLD-EDU3 SUBSCRIPTION CLD-ESNT-APSW-EDU3 RUCKUS one Essentials for 3-Yr Subscription for 1 network device (AP or Switch) for EDU.	998313	35 Nos	13,363.00	Nos		4,67,705.00			
	<i>Output CGST</i> <i>Output SGST</i>						42,093.45 42,093.45			

continued to page number 2

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Tax Invoice(Page 2)

3C IT Solutions & Telecoms (India) Limited (from 1-Apr-23) 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune - 411011 GSTIN/UIN: 27AACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com Consignee (Ship to) Shree Chanakya Education Society's INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT SR NO 64/65 GAT-276 ,PARANDWADI OFF PUNE MUMBAI HIGHWAY NEAR SOMATHINE PHATA TAL-MAVAL PUNE sachin@indiraedu.com SACHIN KAMBLE-9823520009 GSTIN/UIN : 27AAETS6660C1ZF State Name : Maharashtra, Code : 27 Buyer (Bill to) Shree Chanakya Education Society's INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT SR NO 64/65 GAT-276 ,PARANDWADI OFF PUNE MUMBAI HIGHWAY NEAR SOMATHINE PHATA TAL-MAVAL PUNE sachin@indiraedu.com SACHIN KAMBLE-9823520009 GSTIN/UIN : 27AAETS6660C1ZF State Name : Maharashtra, Code : 27	Invoice No.	Dated					
	3CIT/23-24/1889	27-Mar-24					
	Delivery Note	Mode/Terms of Payment 50% ADV 50% AFTER DELIVERY					
	Reference No. & Date.	Other References RANJIT					
	Buyer's Order No.	Dated					
	SCES/ICEM/IT/23-24/22	15-Feb-24					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Round Off							0.10
Total			35 Nos				₹ 5,51,892.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty One Thousand Eight Hundred Ninety Two Only

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

Tax Amount (in words) : **INR Eighty Four Thousand One Hundred Eighty Six and Ninety paise Only**
Company's PAN : AAACZ8282C

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

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

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

Authorised Signatory

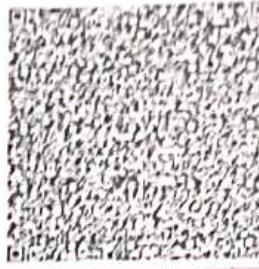
This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9fce3b189ea74f3916e3f576dfc1effa260e906b-
0c183b6a2722a746cd647329

Ack No : 122319216163070

Ack Date : 4-Dec-23



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

Buyer (Bill to)

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

Invoice No.	e Way Bill No	Dated
AISPL/23-24/349	291684799704	4-Dec-23
Delivery Note		Mode/Terms of Payment
		100% Advance
		Other References
		Sales - Mr.Alok Singh
		Dated
		23-Oct-23
		Dispatch Doc No.
		Delivery Note Date
Dispatched through	Destination	
Sameer Shalkh	Pune	
Bill of Lading/LR-RR No	Motor Vehicle No.	
	MH12NW9817	
Terms of Delivery		
Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wireless Access Point Ruckus Ruckus Wireless Access Point R550 901-R550-WW00 202322018354 / 202322019471 992322031617 / 102322002315	85176290	4 Nos	32,000.00	Nos		1,28,000.00
2	Mounting Bracket Ruckus Indoor Mounting Bracket - 902-0120-0000	83025000	4 Nos	1,100.00	Nos		4,400.00
3	POE Adapter-Injector Ruckus Ruckus POE Adapter - 902-0162-IN00	83021090	4 Nos	3,700.00	Nos		14,800.00
4	Network Rack 9U Netrack 9U Wall Mount Network Rack	84733099	1 Nos	5,100.00	Nos		5,100.00
5	Switch Aruba Instant On 1930 24G Class4 PoE 4SFP/SFP+ 195W - JL683A CN32LB20DP	85176290	1 Nos	35,000.00	Nos		35,000.00
							1,87,300.00
							16,857.00
							16,857.00
		Total	14 Nos				₹ 2,21,014.00

Amount Chargeable (In words)

E. & O.E

INR Two Lakh Twenty One Thousand Fourteen Only

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

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

Company's PAN : AANCA8441K

Declaration:
 We declare that this invoice contains the actual price of the goods described and that all particulars are true and correct. I hereby confirm that this invoice is reflecting in your GSTR 2A/B with correct amount and other details. If there is any discrepancy between this invoice and GSTR 2A/B report kindly contact us immediately through E-mail and phone mention on this invoice. In case of any financial year after that we will not be liable for any kind of loss of ITC and other related loss.

Customer's Seal and Signature:

Stores

Recd. By 7/12/23

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

for Adorit IT Services Pvt. Ltd. 2023-24

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Prepared by

Verified by



INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

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



INDIRA

PURCHASE CUM WORK ORDER

Invoice To SHREE CHANAKYA EDUCATION SOCIETY (ICEM) Sr. No. 64,65 Gat No - 276, Parandwadi, Off Pune-Mumbai Expressway, Near Somatane Phata Tal Maval - Dist- Pune - 410506 Tel - 02114 661500 / Fax - 661666 GSTIN/UIN: 27AAETS6660C1ZF State Name : Maharashtra, Code : 27	Voucher No. SCES/ICEM/INT/2324/110	Dated 23-Oct-23				
		Mode/Terms of Payment 100% Advance				
	Reference No. & Date. AS/ruckus RSSo AP/38	Other References				
	Dispatched through	Destination Hostel				
Supplier (Bill from) ADORiT IT SERVISES PVT. LTD. Sr. No. 940/2 2nd Floor Timmana Niwas Dnyaneshwar Paduka, Shivajinagar, Pune - 411016 Alok Singh - 8421900766 State Name : Maharashtra, Code : 27	Terms of Delivery Internet Divices for Hostel					
SI No.	Description of Goods	Due on	Quantity	Rate per	Disc. %	Amount
1	Rukus R550 AP	7 Days	4 no	32,000.00	no	1,28,000.00
2	Mounting Kit	7 Days	4 no	1,100.00	no	4,400.00
3	POE Injectors	7 Days	4 no	3,700.00	no	14,800.00
4	Netrack 9U Wall Mount Network Rack	7 Days	1 no	5,100.00	no	5,100.00
5	Aruba Instant on 1920 24G Classed PoE 45FP/SEP+ 195W Switch	7 Days	1 no	35,000.00	no	35,000.00
						1,87,300.00
		GST 18%			18 %	33,714.00
	Total		14 no			₹ 2,21,014.00
Amount Chargeable (in words) Indian Rupees Two Lakh Twenty One Thousand Fourteen Only						E. & O.E

Remarks:

* Terms and conditions on backside of PO CUM WO

[Signature]

for SHREE CHANAKYA EDUCATION SOCIETY (ICEM)

Authorised Signatory

Sr. No. 64,65 Gat No. 276, Parandwadi, off Pune - Mumbai Highway, near Somatane Phata, Taluka Maval, - Pune 410 506

Tel. : +91 2114 661500 Fax : +91 2114 661700 e-mail:- info@indraicem.ac.in www.indraicem.ac.in

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SHREE CHANAKYA EDUCATION SOCIETY'S

INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

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



1733

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

Date: - 18/10/2023

To: Budget Committee

From: - Director

ICEM, Parandwadi.

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

Dear Sir, Expenses

Types of Expenditure	Internet Wi-Fi device for girls and boys hostel
Justification	
Budget Head	Internet and web expenses
Budget Provision for the Year	21,52,000/-
Expenditure Incurred Till Date	13,85,215/- (RM 191,01,2023)
Balance Provision	766785/-
Proposed Expenditure (Including taxes etc.)	1,87,300/- (Extra GST)
Preferred Vendor	ADORIT IT SERVICES PVT LTD
Balance Available after proposed expenditure	579485/-

We are enclosing following documents for your perusal:

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

We request you to scrutinize the proposal and forward it to the chairperson for approval.
 Thanking You,
 Yours truly,

A handwritten signature in black ink, appearing to read "Siddharth Terdale".

Director / Principal / HOD

A handwritten signature in black ink, appearing to read "Chief Mentor-IGI".

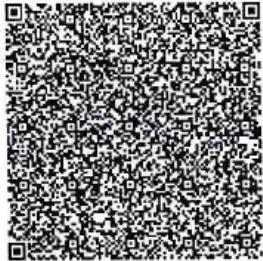
(Chief Mentor-IGI)

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

TAX INVOICE

e-Invoice

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



Adorit IT Services Pvt. Ltd. 2023-24  Sr.No.940/2, Timmana Niwas, 2nd Floor, Office No-5, Nr Sahastrabuddhe Math,Dnyaneshware Paduka Chowk Rd, Shivajinagar - Pune -411016 MSME - MH26E0028568 GSTIN/UIN: 27AANCA8441K1Z7 State Name : Maharashtra, Code : 27 CIN: U72200PN2015PTC156664 Contact : 020 - 25650766,+91 8421900766 E-Mail : info@asiinfotech.com		Invoice No. AISPL/23-24/239 e-Way Bill No. Dated 7-Sep-23 Delivery Note Mode/Terms of Payment Reference No. & Date. SCES/CEM/IT/23-24/08 dt 7-Sep-23 Other References Sales - Mr.Alok Singh Buyer's Order No. SCES/CEM/IT/23-24/08 Dated 3-Aug-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. MH04GF3120					
Buyer (Bill to) Shree Chanakya Education Society IINDIRA COLLEGE OF ENGINEERING AND MANAGEMENT, Sr.No. 64,65 Gat No. 276, Parandwadi, Off Pune Mumbai Highway, Near Somatane Phata, Taluka Maval - Pune - 410506, Tele - 2114 661500, Fax -2114 GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : AAETS6660C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Reaming 25% in the Nov 1st Week 2023					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop Pro Tower 280 G9 - 6X9S6PA <i>HP Pro Twr 280 G9 Desktop</i> Intel i5-12500 (6 Cores/16MB/12T/3.0GHz to 4.6GHz/65W) / 8GB (1x8GB) DDR4-3200 Mhz Memory 512G M.2 2280 PCIe NVMe Solid State Drive WiFi+ Bluetooth / HP 125 BLK Wire Keyboard and Mouse / Win11SL HP3yNexBusDayONSOnlyHWSupport 6X9S6PA#ACJ 1N133403T5 1N133403XN 1N133403VX 1N133403T1 1N133403TX 1N133403TP 1N133403SQ 1N133403V7 1N133403XW 1N133403TN 1N133403V9 1N133403TT 1N133403SR 1N133403XZ 1N133403TG 1N133403VJ 1N13340HF3 1N13340HF4 1N133403W3 1N133403SB 1N133403T9 1N133403T8 1N133403TY	84715000	62 Nos	43,100.00	Nos		26,72,200.00
 Expenditure Type: CAPITAL / REVENUE For IT-Department Date: 8/9/23 Sign. Dy. Director-IT(IGI) Director-IT(IGI) Authorised Signatory							

continued to page number 2

SUBJECT TO PUNE JURISDICTION

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TAX INVOICE(Page 2)

Adorit IT Services Pvt. Ltd. 2023-24 Sr.No.940/2, Timmana Niwas, 2nd Floor, Office No-5, Nr Sahastrabudhe Math,Dnyaneshware Paduka Chowk Rd, Shivajinagar - Pune -411016 MSME - MH26E0028568 GSTIN/UIN: 27AANCA8441K1Z7 State Name : Maharashtra, Code : 27 CIN: U72200PN2015PTC156664 Contact : 020 - 25650766,+91 8421900766 E-Mail : info@asiinfotech.com		Invoice No. <u>AISPL/23-24/239</u> Delivery Note Reference No. & Date. <u>SCES/CEM/IT/23-24/08 dt. 7-Sep-23</u> Buyer's Order No. <u>SCES/CEM/IT/23-24/08</u> Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. <u>MH04GF3120</u>	Dated 7-Sep-23 Mode/Terms of Payment Other References Sales - Mr.Alok Singh Dated 3-Aug-23 Delivery Note Date Destination Motor Vehicle No. MH04GF3120			
Buyer (Bill to) Shree Chanakya Education Society INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT, Sr.No. 64,65 Gat No. 276, Parandwadi, Off Pune Mumbai Highway, Near Somatane Phata, Taluka Maval - Pune - 410506, Tele - 2114 661500, Fax -2114 GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : AAETS6660C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Reaming 25% in the Nov 1st Week 2023				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
	1N13340HF2 1N13340HF5 1N13340HF6 1N133403WH 1N133403NQ 1N133403KS 1N133403JZ 1N133403MV 1N133403NT 1N133403P5 1N133403M6 1N133403PV 1N133403KH 1N133403Q2 1N133403RM 1N133403PK 1N133403QP 1N133403Q5 1N133403Q8 1N133403M4 1N133403RP 1N133403QT 1N133403N2 1N133403MT 1N133403R7 1N133403KY 1N133403M7 1N133403W4 1N133403X1 1N133403WS 1N133403WN 1N133403S6 1N133403S8 1N133403V8 1N133403XT 1N133403SS 1N133403SM 1N133403ST 1N133403XD 1N133403XK 1N133403SG 1N133403S6					

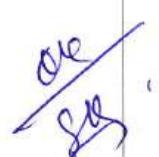
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SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Mr. Alok Singh

TAX INVOICE(Page 3)

 <p>Adorit IT Services Pvt. Ltd. 2023-24 Sr.No.940/2, Timmana Niwas, 2nd Floor, Office No-5, Nr Sahastabudhe Math,Dnyaneshware Paduka Chowk Rd, Shivajinagar - Pune - 411016 MSME - MH26E0028568 GSTIN/UIN: 27AANCA8441K1Z7 State Name : Maharashtra, Code : 27 CIN: U72200PN2015PTC156664 Contact : 020-25650766,+91 8421900766 E-Mail : info@asiinfotech.com</p>		<table border="1"> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>AISPL/23-24/239</td><td></td><td>7-Sep-23</td></tr> <tr> <td colspan="2">Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td colspan="2">Reference No. & Date. SCES/CEMTT/23-24/08 dt.7-Sep-23</td><td>Other References Sales - Mr.Alok Singh</td></tr> <tr> <td colspan="2">Buyer's Order No. SCES/CEMTT/23-24/08</td><td>Dated 3-Aug-23</td></tr> <tr> <td colspan="2">Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td colspan="2">Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Bill of Lading/LR-RR No.</td><td>Motor Vehicle No. MH04GF3120</td></tr> <tr> <td colspan="7"> Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Remaining 25% in the Nov 1st Week 2023 </td></tr> </table>		Invoice No.	e-Way Bill No.	Dated	AISPL/23-24/239		7-Sep-23	Delivery Note		Mode/Terms of Payment	Reference No. & Date. SCES/CEMTT/23-24/08 dt.7-Sep-23		Other References Sales - Mr.Alok Singh	Buyer's Order No. SCES/CEMTT/23-24/08		Dated 3-Aug-23	Dispatch Doc No.		Delivery Note Date	Dispatched through		Destination	Bill of Lading/LR-RR No.		Motor Vehicle No. MH04GF3120	Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Remaining 25% in the Nov 1st Week 2023						
Invoice No.	e-Way Bill No.	Dated																																
AISPL/23-24/239		7-Sep-23																																
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Bill of Lading/LR-RR No.		Motor Vehicle No. MH04GF3120																																
Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Remaining 25% in the Nov 1st Week 2023																																		
Buyer (Bill to) Shree Chanakya Education Society INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT, Sr.No. 64,65 Gat No. 276, Parandwadi, Off Pune Mumbai Highway, Near Somatane Phata, Taluka Maval - Pune - 410506, Tele - 2114 661500, Fax -2114 GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : AAETS6660C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra																																		
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																											
2	Monitor HP P204V 19.5" - 5RD66AA <i>HP P204v 49.53 CM (19.5) Monitor</i> 5RD66AA#ACJ 3CQ32508V5 3CQ32508V6 3CQ32603P3 3CQ32508VC 3CQ32603QK 3CQ32603P8 3CQ32603PD 3CQ32603P0 3CQ32603P5 3CQ32603PV 3CQ32603B8 3CQ32603P7 3CQ32603NT 3CQ32603PW 3CQ32603QF 3CQ32603QB 3CQ32603Q8 3CQ326038W 3CQ326037K 3CQ32603QN 3CQ32603QH 3CQ32603QC 3CQ32603Q5 3CQ32603NF 3CQ32603PB 3CQ32603PH 3CQ32603PL 3CQ32603NW 3CQ32603PK 3CQ32603P6 3CQ32508V3 3CQ32603MJ 3CQ32508V2 3CQ32603Q6 3CQ32603PJ 3CQ32603Q4 3CQ32603Q9 3CQ32603Q2 3CQ32603GH	85285200	62 Nos																															
																																		

continued to page number 4

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 4)

 <p>Adorit IT Services Pvt. Ltd. 2023-24 Sr.No.9402, Timmana Niwas, 2nd Floor, Office No-5, Nr Sahastrabuddhe Math,Dnyaneshware Paduka Chowk Rd, Shivajinagar - Pune - 411016 MSME - MH26E0028568 GSTIN/UIN: 27AANCA8441K1Z7 State Name : Maharashtra, Code : 27 CIN: U72200PN2015PTC156664 Contact : 020 - 25650766,+91 8421900766 E-Mail : info@asiinfotech.com</p>		<table border="1"> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>AISPL/23-24/239</td><td></td><td>7-Sep-23</td></tr> <tr> <td colspan="2">Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td colspan="2"></td><td></td></tr> <tr> <td colspan="2">Reference No. & Date.</td><td>Other References</td></tr> <tr> <td colspan="2">SCES/ICEM/IT/23-24/08 dt. 7-Sep-23</td><td>Sales - Mr.Alok Singh</td></tr> <tr> <td colspan="2">Buyer's Order No.</td><td>Dated</td></tr> <tr> <td colspan="2">SCES/ICEM/IT/23-24/08</td><td>3-Aug-23</td></tr> <tr> <td colspan="2">Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td colspan="2"></td><td></td></tr> <tr> <td colspan="2">Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2"></td><td></td></tr> <tr> <td colspan="2">Bill of Lading/LR-RR No.</td><td>Motor Vehicle No.</td></tr> <tr> <td colspan="2"></td><td>MH04GF3120</td></tr> </table> <p>Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Reaming 25% in the Nov 1st Week 2023</p>							Invoice No.	e-Way Bill No.	Dated	AISPL/23-24/239		7-Sep-23	Delivery Note		Mode/Terms of Payment				Reference No. & Date.		Other References	SCES/ICEM/IT/23-24/08 dt. 7-Sep-23		Sales - Mr.Alok Singh	Buyer's Order No.		Dated	SCES/ICEM/IT/23-24/08		3-Aug-23	Dispatch Doc No.		Delivery Note Date				Dispatched through		Destination				Bill of Lading/LR-RR No.		Motor Vehicle No.			MH04GF3120
Invoice No.	e-Way Bill No.	Dated																																																
AISPL/23-24/239		7-Sep-23																																																
Delivery Note		Mode/Terms of Payment																																																
Reference No. & Date.		Other References																																																
SCES/ICEM/IT/23-24/08 dt. 7-Sep-23		Sales - Mr.Alok Singh																																																
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SCES/ICEM/IT/23-24/08		3-Aug-23																																																
Dispatch Doc No.		Delivery Note Date																																																
Dispatched through		Destination																																																
Bill of Lading/LR-RR No.		Motor Vehicle No.																																																
		MH04GF3120																																																
Buyer (Bill to)																																																		
Shree Chanakya Education Society IINDIRA COLLEGE OF ENGINEERING AND MANAGEMENT, Sr.No. 64,65 Gat No. 276, Parandwadi, Off Pune Mumbai Highway, Near Somatane Phata, Taluka Maval - Pune - 410506, Tele - 2114 661500, Fax -2114 GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : AAETS6660C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra																																																		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																																											
	3CQ32603NC 3CQ32603PX 3CQ32603PM 3CQ32603PT 3CQ32603QG 3CQ32603PF 3CQ32603Q1 3CQ32603PY 3CQ32603Q3 3CQ32601Z4 3CQ32603QD 3CQ32603Q0 3CQ32603PG 3CQ32603MD 3CQ32603PS 3CQ32603NL 3CQ32603NZ 3CQ32603PZ 3CQ32603PR 3CQ32603NX 3CQ32603PQ 3CQ32603P1 3CQ32603P2																																																	
	Output CGST						26,72,200.00																																											
							2,40,498.00																																											
			<i>CK BS</i>																																															

continued to page number 5

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 5)

 Adorit IT Services Pvt. Ltd. 2023-24 Sr.No.940/2, Timma Niwas, 2nd Floor, Office No-5, Nr Sahastrabuddhe Math,Dnyaneshware Paduka Chowk Rd, Shivajinagar - Pune -411016 MSME - MH26E0028568 GSTIN/UIN: 27AANCA8441K1Z7 State Name : Maharashtra, Code : 27 CIN: U72200PN2015PTC156664 Contact : 020 - 25650766,+91 8421900766 E-Mail : info@asiinfotech.com	Invoice No. e-Way Bill No. AISPL/23-24/239 Delivery Note Reference No. & Date. SCES/CEMT/23-24/08 dt. 7-Sep-23 Buyer's Order No. SCES/CEM/IT/23-24/08 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery Payment Terms 25% Along with PO 25% Sep, 25% Oct and Reaming 25% in the Nov 1st Week 2023
Buyer (Bill to) Shree Chanakya Education Society INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT, Sr.No. 64,65 Gat No. 276, Parandwadi, Off Pune Mumbai Highway, Near Somatane Phata, Taluka Maval - Pune - 410506, Tele - 2114 661500, Fax -2114 GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : AAETS6660C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
	Output SGST					2,40,498.00
						 Expenditure Type: CAPITAL/REVENUE For IT-Department Date: 8/9/23 Sign. Dy. Director-IT(IGI) Director-IT(IGI) Authorised Signatory
	Total		124 Nos			₹ 31,53,196.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Lakh Fifty Three Thousand One Hundred Ninety Six Only

Tax Amount (in words) : **INR Four Lakh Eighty Thousand Nine Hundred Ninety Six Only**

Company's PAN : AANCA8441K

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank Ltd
 A/c No. : 50200012866072
 Branch & IFS Code : Mohammedwadi, Hadapsar & HDFC0002454

Customer's Seal and Signature

for Adorit IT Services Pvt. Ltd. 2023-24

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



CHOURHARY ENTERPRISES

C-10, Plot no. 27, Pratapgadh CHS.Nilkanth nagar,LinkRoad, Kandivali (W) Mumbai 400067.
PH. 022 -64117263 / mo. 7977584142

TAX INVOICE/CHALLAN

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

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

Ship to Party
Name:
Address:
GSTIN:
State:
Code

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

Total Invoice amount in words	Total Amount before Tax	387400
	Add: CGST 9%	34866
	Add: SGST 9%	34866
	Total Tax Amount	69732
	round-off (-)	0
Four Lakh Fifty Seven Thousand One Hundred Thirty Two Rupees Only	Total Amount after Tax:	457,132.00

Bank Details
Bank A/C: 0118201003516, Canara Bank, Kandivali (w)
Bank IFSC: CNRB0000118
Terms & conditions
Payments :- 7 Days
Goods once sold will not taken back



For CHOURHARY ENTERPRISES
Kandivali
Mumbai
Authorised signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 212768e5d30f0219cc2783876bf943dd047d773-
2720b37feba61dc8077f532f6
Ack No. : 12241992739565
Ack Date : 1-Feb-24

Invoice No.	e-Way Bill No.	Dated
AISPL/23-24/403	2617 1311 0989	1-Feb-24
Delivery Note		Mode/Terms of Payment
		50% Advance with PO & 50% After Delivery
Reference No. & Date.		Other References
		Sales - Mr.Alok Singh
Buyer's Order No.		Dated
SCES/ICEM/IT/23-24/17		23-Jan-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Sameer Shaikh		Pune
Bill of Lading/LR-RR No.		Motor Vehicle No.
		MH12NW9817

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Twenty Five Thousand Eighty Only

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

Tax Amount (in words) : **INR Nineteen Thousand Eighty Only**

Company's PAN : AANCA8441K

Declaration

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

Customer's Seal and Signature

Date: 21/2/24 Sign Director - T/G/G

SUBJECT TO PLANE JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. 5020001286607

Branch & IFS Code: Mohammedwadi, Hadapsar & HDFC0002454

for Adorit

VERBIER

for Adorit IT Services Pvt. Ltd. 2023-24

THE VENICE EDITION

Prepared by

Verified by

Authorised Signatory



Sun Computers & Stationery

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

Tax Invoice

Tax Invoice

SUN COMPUTERS & STATIONARY 405-410 SHARAD SOCIETY SB ROAD OPP BAN K OF MAHARASHTRA, PUNE 411016 9922953138 / 9822358007 GSTIN/UIN: 27BFJPS6024K1Z0 State Name : Maharashtra, Code : 27 E-Mail : suncomp2k@yahoo.co.in Buyer Shree Chanakya Education Society ICEM, PUNE MUMBAI HIGHWAY, PUNE GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated			
	SCS/2023-24/95		19-Jun-2023			
			Mode/Terms of Payment			
	Buyer's Order No.	Dated				
	Terms of Delivery					
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Canon Scaner DRC 240	8471	2 Nos	44,750.00	Nos		89,500.00
			9 %			8,055.00
			9 %			8,055.00
 VERIFIED Expenditure Type: CAPITAL/REVENUE For IT-Department Date: 5/7/23 Sign. Dy. Director-IT(IGI)						
Total		Authorised 2 Nos	Signatory			Rs. 1,05,610.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	89,500.00	9%	8,055.00	9%	8,055.00	16,110.00
Total	89,500.00		8,055.00		8,055.00	16,110.00

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Ten Only**

Declaration

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

Company's Bank Details

Bank Name : **Bank of Baroda 72810200001468**
 A/c No : **72810200001468**
 Branch & IFS Code : **Shivaji Hsg Soc Pune & BARB0DBSHIJ**

Customer's Seal and Signature



for SUN COMPUTERS & STATIONERY

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Sun Computers & Stationery

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

Tax Invoice

Tax Invoice

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HP Colourlaserjet Pro Mfp M479fdw	84433100	1 Nos	86,000.00	Nos		86,000.00
Logitech Keyboard Mouse Mk 220	8471	1 Nos	1,090.00	Nos		1,090.00
Speaker	85182100	1 Nos	1,200.00	Nos		1,200.00
						88,290.00
				9 %		7,946.10
				9 %		7,946.10
Less :						(-)0.20
Total		3 Nos				Rs. 1,04,182.00

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

INR One Lakh Four Thousand One Hundred Eighty Two Only

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

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

Declaration

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

Company's Bank Details

Bank Name : Bank of Baroda 72810200001468
A/c No : 72810200001468
Branch & IFSC Code : Shivaji Hsg Soc Pune & BARB0DBSHI

Customer's Seal and Signature

for SUN COMPUTERS & STATIONARY



SUBJECT TO PUNE JURISDICTION

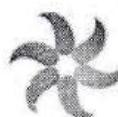
This is a Computer Generated Invoice

VERIFIED	
Expenditure Type: CAPITAL/REVENUE For IT-Department	
Date: 12/08/2023	Sign. Dy. Director-IT(IGI)
Director-IT(IGI)	Authorised Signatory



NASSCOM
MEMBER

MSME
MICRO, SMALL & MEDIUM ENTERPRISES



CODE & PIXELS

Interactive Technologies Private Limited

ISO 9001:2015 Quality Certified Company

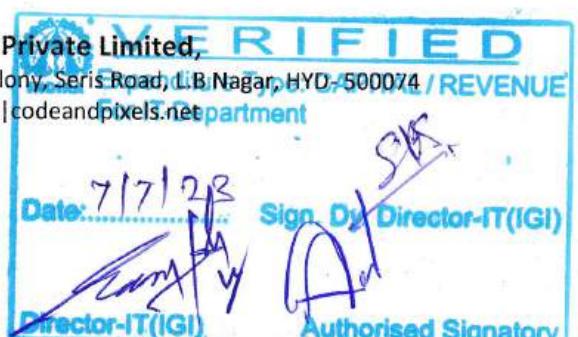
GST INVOICE

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

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

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

Code and Pixels Interactive Technologies Private Limited,
CNP Elite Tower, 4th Floor, 3-11-206/4, , Road Number 5, Sri Shankar Colony, Seris Road, L.B Nagar, HYD-500074 /REVENUE
Tel: 90000 90702 | E-Mail: hr@codeandpixels.net | codeandpixels.net



Do not deduct TDS

[Signature]

[Signature]

[Signature]

Educative Technologies

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

Proforma Invoice

SOLD TO:

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

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

SHIPPED TO:

Same

GST @

18.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT (INR)
1,215	Service renewal for E365 - Online Student Information System for a period of 12 Months (50% of annual charges of Rs. 450/-)	225.00	2,73,375.00
GST No :	29AAHFE8354Q1ZJ		
PAN No.	AAHFE8354Q		
Our Bank Details :CANARA BANK, A/C No:0684201001942, IFSC : CNRB0000684	SUBTOTAL	2,73,375.00	
Declaration: We declare that this Invoice shows the actual price of the goods described above and that all particulars are true and correct.	SGST 9%	24,603.75	
	CGST 9%	24,603.75	
		3,22,582.50	
DIRECT ALL INQUIRIES TO:	MAKE ALL CHECKS PAYABLE TO:		PAY THIS AMOUNT
Arun Kumar '+91-97393 28736 email: arun@e365.tech	Educative Technologies No : 20/155, 4th Cross, Dattatreyanagar Banashankari 3rd Stage Bangalore 560085, India		

For **Educative Technologies**,

THANK YOU FOR YOUR BUSINESS!

(Authorized Signatory)



Educative Technologies

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

INVOICE

SOLD TO:

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

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

SHIPPED TO:

Same

Service Tax Rate:

18.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT (INR)
1,215	Online Student Information System E365 (June 2023 - November 2023)	225.00	2,73,375.00
1,300	Online Student Information System E365 (December 2023 - May 2024)	225.00	2,92,500.00

GST No : 29AAHFE8354Q1ZJ

PAN No. AAHFE8354Q

Our Bank Details :CANARA BANK, A/C No:0684201001942, IFSC : CNRB0000684

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

SUBTOTAL	5,65,875.00
SGST 9%	5,092.875
CGST 9%	5,092.875
PAY THIS AMOUNT	6,67,732.50

DIRECT ALL INQUIRIES TO:

Arun Kumar
+91-9739328736
email: arun@e365.tech

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

For Educative Technologies,

(Authorized Signatory)

THANK YOU FOR YOUR BUSINESS!

	VERIFIED
Expenditure Type : CAPITAL /REVENUE	
For IT - Department	
Date: 15/4/24	Sign. Director - IT(IGI)
CTO (IGI)	Authorised Signatory

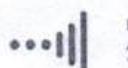


Inecto

Tax Invoice

IRN No.	9816bc540c062efbc7581885cbc9ffa2bc2013b05abf189ca6c971dbbd133029				
Ack No.	122318618774073 Ack Date : 17-Oct-2023				
INECTO TECHNOLOGIES PRIVATE LIMITED - PUNE OFFICE NO 306, 3RD FLOOR, WESTPORT, PAN CARD CLUB ROAD, Baner, Pune, Maharashtra, 411045 GSTIN/UIN: 27AAGCI5478K1ZZ State Name : Maharashtra, Code : 27 CIN: U72900MH2022PTC377444		Invoice No. ITPL-PUN-2324043	Dated 17-Oct-2023		
		Delivery Note	Mode/Terms of Payment 50% Along with PO, 50% against delivery		
		Buyer's Order No. SCES/ICEM/IT/2324/12	Dated 13-Sep-2023		
		Dispatch Doc No.	Delivery Note Date		
		Dispatched through	Destination		
Terms of Delivery Shree Chanakya Education Society INDIRA CHANAKYA Campus?, S.No. 64/65, Gat No. 276 At. Post ? Parandwadi, Tal, Pune, Maharashtra 410506 contact person - Sachin Kamble mobile no - 9823520009					
SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	PAN-SVC-BKLN-1410-3YR PA-1410, Partner enabled premium support, 3 years (36 months) term.	998313	1 NOS	4,33,334.00 NOS	4,33,334.00
	CGST Output 9% SGST Output 9% Round Off			9 % 9 %	39,000.06 39,000.06 (-)0.12
	Less :				
			Total	1 NOS	₹ 5,11,334.00
Amount Chargeable (in words) INR Five Lakh Eleven Thousand Three Hundred Thirty Four Only					
Company's Bank Details A/c Holder's Name : INECTO TECHNOLOGIES PRIVATE LIMITED - PUNE Bank Name : KOTAK MAHINDRA BANK - 0047178236 A/c No. : 0047178236 Branch & IFS Code : KKBK0000651					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and					
for INECTO TECHNOLOGIES PRIVATE LIMITED - PUNE Document certified by Arfat Abdul Karim <arfat@inecto.co.in> Arfat Abdul Karim 17.10.2023 17:13					
Authorised Signatory					

This is a Computer Generated Invoice



Inecto Technologies Pvt. Ltd.
A2/A3, B Wing, 6th Floor, "Trade Star" Andheri - Kurla Road, J B Nagar, Andheri East, Mumbai - 400 059
Tel.: +91 22 6051 9999 | info@inecto.co.in | www.inecto.co.in

B2

VERIFIED	
Expenditure Type: CAPITAL / REVENUE For IT- Department	
Date : 18/10/23	Sign. Director-IT(IGI)
CTO- (IGI)	Authorised Signatory

SB

Authorised Signatory

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

Invecto Technologies Pvt Ltd
 "Office. 306, 3rd Floor, Baner, Pune, Maharashtra : 411045, India."
 Westport, Pan Card Club Road, Pune-411045
 GST No - 27AAGC15478K1ZZ
 Phone - 022-69519999 Email : akash.bhalgat@invecto.co.in

PURCHASE ENQUIRY No:
SCES/ICEM/IT/2324/12
P.O. Date: 13/09/2023
GSTIN: 27AAETS6660CIZF
STATE: MAHARASHTRA
PAN : AAETS6660C

REF. QTN. No. /DATE : INVECTO/SCES/AB/001 - V. 1.2 / 13/09/2023

REF. REQ. No.

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

Sr.No.	Part No.	ITEM DESCRIPTION	Rate	Qty.	AMOUNT
A		Palo Alto 1410			
1	PAN-PA-1410	Palo Alto Networks PA-1410	433333.00	01	433333.00
2	PAN-PA-1410-BND-CORESEC-3YR	PA-1410, Core Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, DNS Security and SD-WAN), 3 years (36 months) term	433333.00	01	433333.00
3	PAN-SVC-BKLN-1410-3YR	PA-1410, Partner enabled premium support, 3 years (36 months) term.	433334.00	01	433334.00
B		Implementation			
	INV SER	One time Implementation Cost	25000.00		25000.00
				Total	1325000.00
				GST @18% Extra	238500.00
				Grand Total	1563500.00

Amount In Words: Fifteen Lakhs Sixty-Three Thousand Five Hundred only.

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

GSTIN NO.	: 27AANCA8441K127	GST	: as mentioned above
PAYMENT TERMS:	50% Along with PO, 50% against delivery.		

TERMS AND CONDITIONS:

Payment Details : Advance to be released on "Invecto Technologies Private Limited"

For INDIRA COLLEGE OF ENGINEERING & MANAGEMENT

Mr. Sachin Kamble
 Director-IT, IGI

Mr. Santosh Kumar
 CTO

Dr. Sunil Ingole
 Director, ICEM

Authorized Signatory

1582

Date: 13/09/2023

Phone No.(Extn.) 02114661531

To: Budget Committee

From: Chanakya Campus

Subject: Request for approval of expenses – Recurring / Capital

Dear Sir,

We propose the following expenditures under Computer Peripherals

Type of Expenditure	Capital/Revenue
Justification	Firewall for Chanakya Campus – Palo Alto 1410 for 3 years
Budget Head	Computer Peripherals
Budget Provision for the Year 2023-24	Rs.34,22,000/-
Expenditure Incurred Till Date(Sign from Accountant)	Rs. 2,98,720/- <i>(MM 20191223)</i>
Balance Provision	Rs.
Proposed Expenditure (including taxes etc.)	Rs. 15,63,500/-
Preferred Vendor	Invecto Technologies Pvt. Ltd.
Balance Available after proposed expenditure	Rs.

1. Approved Quotation from Vendor

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

Thanking you,

Yours truly,

Director- IT / Principal / CTO

(Chairperson)

Remarks of the Budget Committee		Approved / Not approved	
Siddharth T.	Girish Parekh	<i>(Signature)</i>	<i>(Signature)</i>

(Signature)

(Signature)



INDIRA COLLEGE OF ENGINEERING & MANAGEMENT

GOODS RECEIVED NOTE

GRN No. 807 Date : _____

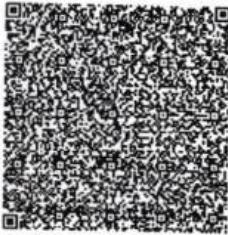
Suppliers Name : INVECTO TECHNOLOGIES PRIVATE SCL&ICEMIT 2824/2
LIMITED - PUNE PO NO.: 13 SCP.2013
Bill / D.Challan No.: JTPL-PUN-222402 Date : 17/0ct/20

Sr.No.	Particulars	Total Qty.	Amount	Total Qty. Accepted	Remark
01	PAN - PA - 1410 pcie ALTO Network PA-1410 SN- 026781010909	01	4,33,330	01	
2	PAN - PA - 1410 BND-CORESEC-37R.	01	4,33,330	01	

Sanctioned By

Approved By. Dept.

Store In charge



...|| Investo

Tax Invoice

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

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

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

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

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

SI No.	Particulars	HSN/SAC	Amount
1	INVEC_INSTALLATION CHARGES <i>One time Implementation Cost</i>	998313	25,000.00
		CGST Output 9%	2,250.00
		SGST Output 9%	2,250.00
Amount Chargeable (in words)		Total	₹ 29,500.00
INR Twenty Nine Thousand Five Hundred Only		E. & O.E	

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

for INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE

Company's PAN : **AAGCI5478K**

Authorised Signatory

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

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



322

 VERIFIED Expenditure Type : CAPITAL /REVENUE For IT - Department	
Date: 21/12/24 Sign. Director - IT(IGI)	
	Authorised Signatory
CTO (IGI)	

INVECTO TECHNOLOGIES PVT. LTD.

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

...|| Investo

CUSTOMER CALL / FEEDBACK REPORT

CUSTOMER
ADDRESS 1
ADDRESS 2
PHONE
E-MAIL

Indore College
Dharmapuriwadi
Talegaon

CALL NUMBER

DATE

MODEL

SYS. SL.NOS.

0711212023

PA1410

0267201010970

CALL STATUS

WARRANTY

AMC

BILLABLE

INSTALLATION

SYSTEM DOWN

YES

NO

NATURE OF PROBLEM

New Installation

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

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

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

ENGINEERS REMARKS :

① Zone creation, Interfaces configured.
② Basic policy, DNAT, policy, DNAT configured.
③ Object - group created and configured as per requirement.
④ Filter entry and configured @el working properly.
⑤ Email Scheduler and web proxy is configured & report is pending.

CUSTOMERS FEEDBACK :

Excellent Support. well configured Palo Alto device.
Email scheduler & log Backup in PDF report is pending.

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



EXTREMELY SATISFIED

SATISFIED

AVERAGE

NEEDS IMPROVEMENT

CUSTOMERS NAME : SACHIN KAMBLE

ENGINEERS NAME : Mr. Haris Sonase

SIGNATURE :

SIGNATURE :



....|| Invecto

Tax Invoice

IRN No.	: 446fa7394286a569c658a67e01b1cf0d704d1bfb50eda8cb855d0ff1cd5e59	Invoice No.	Dated		
Ack No.	: 122318618716495	ITPL-PUN-2324042	17-Oct-2023		
INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE OFFICE NO 306, 3RD FLOOR, WESTPORT, PAN CARD CLUB ROAD, Baner, Pune, Maharashtra, 411045 GSTIN/UIN: 27AAGCI5478K1ZZ State Name : Maharashtra, Code : 27 CIN: U72900MH2022PTC377444	Delivery Note DC-PUN-2324018	Mode/Terms of Payment 50% Along with PO, 50% against delivery			
Buyer (Bill to) SHREE CHANAKYA EDUCATION SOCIETY Gat No. 276 At. Post ? Parandwadi, Tal, Pune, Maharashtra 410506 GSTIN/UIN : 27AAETS6660C1ZF PAN/IT No : AAETS6660C State Name : Maharashtra, Code : 27	Buyer's Order No. SCES/ICEM/IT/2324/12	Dated 13-Sep-2023			
	Dispatch Doc No.	Delivery Note Date 17-Oct-2023			
	Dispatched through	Destination			
Terms of Delivery Shree Chanakya Education Society INDIRA CHANAKYA Campus?, S.No. 64/65, Gat No. 276 At. Post ? Parandwadi, Tal, Pune, Maharashtra 410506 contact person - Sachin Kamble mobile no - 9823520009					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	PAN-PA-1410 Palo Alto Networks PA-1410 SN-026701010909	85176290	1 NOS	4,33,333.00 NOS	4,33,333.00
2	PAN-PA-1410-BND-CORESEC-3YR PA-1410, Core Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, DNS Security and SD-WAN), 3 years (36 months) term " " No TDS to be deducted on this invoice refer notification - I/We hereby confirm that TDS has been deducted under clause no (ii) Subclause (A) u/s 194J of Notification No.21/2012 (F.No.142/10/2012-SO (TPL) 3.0.1323 (E) dated 13-06-2012 of the acquisition of software supplied by us under this invoice & deposited under Pan No.AAGCI5478K. by holder of thePan mentioned and NO TDS is required to be DEDUCTED IN THIS INVOICE.	997331	1 NOS	4,33,333.00 NOS	4,33,333.00

continued to page number 2

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

892

INDE	VERIFIED
Expenditure Type - CAPITAL - RECEIVED For IT- Department	
Date : 18/10/23	Sign. Director-IT (IGI)
CTO - (IGI)	Authorised Signatory



Invecto

Tax Invoice(Page 2)

IRN No. : 446fa7394286a569c658a67e01b1cf0d704d1bfb50eda8cb855d0ff1cdee5e59

Ack No. : 122318618716495 Ack Date : 17-Oct-2023

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

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

Invoice No. ITPL-PUN-2324042	Dated 17-Oct-2023
Delivery Note DC-PUN-2324018	Mode/Terms of Payment 50% Along with PO, 50% against delivery
Buyer's Order No. SCES/ICEM/IT/2324/12	Dated 13-Sep-2023
Dispatch Doc No.	Delivery Note Date 17-Oct-2023
Dispatched through	Destination

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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
	CGST Output 9% SGST Output 9% Round Off			9 %	8,66,666.00
				9 %	77,999.94
					77,999.94
					0.12
Total			2 NOS	₹ 10,22,666.00	

Amount Chargeable (in words)

INR Ten Lakh Twenty Two Thousand Six Hundred Sixty Six Only

Company's PAN : AAGCI5478K

Declaration

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

Company's Bank Details

A/c Holder's Name : INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE
Bank Name : KOTAK MAHINDRA BANK - 0047178236
A/c No. : 0047178236
Branch & IFS Code : KKKBK0000651

for INVECTO TECHNOLOGIES PRIVATE LIMITED - PUNE

Document certified by Arfat Abdul Karim
<arfat@invecto.co.in>
Arfat Abdul Karim
17.10.2023 17:12

Authorised Signatory

This is a Computer Generated Invoice



Invecto Technologies Pvt. Ltd.
A2/A3, B Wing, 6th Floor, "Trade Star" Andheri - Kurla Road, J B Nagar, Andheri East, Mumbai - 400059.
Tel.: +91 22 6951 9999 | info@invecto.co.in | www.invecto.co.in



To,

SHREE CHANAKYA EDUCATION SOCIETY
Gat No. 276 At. Post - Parandwadi,
Tal, Pune, Maharashtra 410506

SUB: "TDS DECLARATION"

RESPECTED SIR/MADAM

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

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

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

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

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

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

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

PAN NO OF FIRST TDS DEDUCTOR IS AAACO3686M

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

FOR INVECTO TECHNOLOGIES PVT LTD



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